



Dollar General Corporation
Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: CF1904290363

Chargeback Date: 04/29/2019

Violation Description: FOB Call in Violation

Comments: Anticipated ship date 04-12-19 Called 04-08-19 Ready date 04-12-19

Additional Comments:

DC: D6160

PO: 17QRN9 04/02/2019

PO Cost: 1,608.00

Order Qty: 432

Chargeback Amount: \$250.00

To View Dollar General's Domestic Vendor Manual, visit our website at
www.dgpartners.com

Vendor Performance Chargeback Disputes
Email: VendorPerformanceChargebackDisputes@dollargeneral.com