



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: CF1905070922

Chargeback Date: 05/07/2019

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: D6800

PO: 17QRP7

04/02/2019

PO Cost: 1,760.00

Order Qty: 320

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