



# Dollar General Corporation

## Vendor Performance Chargeback

---

Vendor: E & E CO LTD 16472

Chargeback #: CF1905010718

Chargeback Date: 05/01/2019

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: D6120

PO: 17QRN8

04/02/2019

PO Cost: 2,318.00

Order Qty: 596

**Chargeback Amount: \$250.00**

---

To View Dollar General's Domestic Vendor Manual, visit our website at  
[www.dgpartners.com](http://www.dgpartners.com)

---

Vendor Performance Chargeback Disputes  
Email: [VendorPerformanceChargebackDisputes@dollargeneral.com](mailto:VendorPerformanceChargebackDisputes@dollargeneral.com)