



Dollar General Corporation

Vendor Performance Chargeback

The following chargeback has been issued due to non-compliance of the terms and conditions in Dollar General's Domestic Vendor Manual.

Vendor: E & E CO LTD 16472

Chargeback #: Q1905130831

Chargeback Date: 5/13/2019 10:14:00AM

Violation Description: Short Quantity

Comments: Ordered 220 units received 88 units.

DC: D6970

PO: 170PM8

Item: 18707601

1/8/2019 12:00:00AM

SHEET SET SMRT COOL QUEEN

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

Date: 1/31/2019 8:40:56 AM

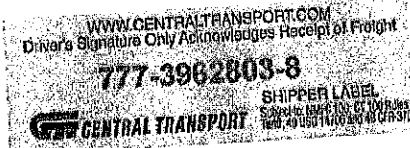
Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757163000294954	
Name: E & E COMPANY LTD		 (402)06757163000294954	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: Central Transport	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: TL1801385	
VENDOR: <input type="checkbox"/> FOB:		Seal number(s):	
SHIP TO		SCAC: CTII	
Name: DOLGEN-CALIFORNIA DC Location #: 96970		Pro Number: 777 3962803 8	
Address: 4193 Industrial Parkway Drive			
96970			
City/State/Zip: Lebec, CA 93243			
CID#:			
Dept: 00 <input type="checkbox"/> FOB:			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached	
City/State/Zip:		(check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		10-2 AM	8:38 AM
			8:40 PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
170PM8	22	288.86	Y N	
Grand Total	22	288.86		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(p) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		22	ctns	288.86		Pillows,Valance,Towels	49390	100
1		22		338.86		Grand Total		



Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		COD Amount: _____	
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE <i>Chp M 01-31-19</i>		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>P. Mason 8/2 2-1-19</i>	

Order No.: 4879173 Order Date: 01/08/2019 Customer: DOLGEN- CALIFORNIA Customer PO No.: 170PM8
DC

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072 US	DOLGEN- CALIFORNIA DC 4193 INDUSTRIAL PARKWAY DRIVE LEBEC, CA 93243 US	02/01/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
18707601	DG20-130	086569017895	Q Microfiber Sheet Set	EA	4	88	22	88	22

Total Weight:	288.86
Total Quantity Ordered:	88
Total Cartons Ordered:	22
Total Quantity Shipped:	88
Total Cartons Shipped:	22



PACKING LIST
PAGE 1 OF 1

Pro Number
777-3962803-8

Ship Date 2019-02-01	
Reference Number LEB500914155	
Org 958	DC 930
Freight Terms Freight Charges Are Collect	
P.O. Number 170PM8	
SCAC:	

Order No.: 4879173 Order Date: 01/08/2019 Customer: DOLGEN-CALIFORNIA DC Customer PO No.: 170PM8

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95778	BILL TO: DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072 US	SHIP TO: DOLGEN-CALIFORNIA DC 4193 INDUSTRIAL PARKWAY DRIVE LEBEC, CA 93243 US	Shipping Date: 02/01/2019
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Inst. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
18707601	0020-130	086680017005	Q Microfiber Sheet Sol	EA	4	88	22	88	22

Central Transport Delivery Receipt



Consignee:
DOLLAR GENERAL CORP
4193 INDUSTRIAL PKWY D
LEBEC, CA 93243

Shipper:
E & E
221 HANSON WAY
WOODLAND, CA 95776

Special Instructions

Total Weight: 288.85
Total Quantity Ordered: 88
Total Cartons Ordered: 22
Total Quantity Shipped: 88
Total Cartons Shipped: 22

Firm DOLLAR GENERAL CORP

By *[Signature]*
Shipment received in good order

HUs Received 1

Driver CT-93067 (1800893) Date 2/5/2019

Arrive Time 11:13 AM Depart Time 11:14 AM

Pro Number 777-3962803-8
Additional Delivery Services Requested

- | | | |
|---|---|---------------------------------------|
| <input type="checkbox"/> Inside Delivery | <input type="checkbox"/> Sort - Segregate | <input type="checkbox"/> Driver Delay |
| <input type="checkbox"/> Residential Delivery | <input type="checkbox"/> Liftgate | <input type="checkbox"/> Redelivery |

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date <u>2/5/2019</u>	# And Type of Container _____	# And Type of PCS _____	Exception Type _____
Log # _____			
Total Exceptions _____			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(i).

A062

Date: 02/05/2019

BILL OF LADING

SHIP FROM

Name: COLORADO VEN
 Address: 965 MAULHARDT DRIVE
 City/State/Zip: OXNARD, CA 93030
 SID#: _____ FOB:

SHIP TO

Name: 93243971470 (10) Location #: _____
 Address: 4193 INDUSTRIAL PKWY D
 City/State/Zip: LEBEC, CA 93243
 CID#: _____ FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 9304701211940

BAR CODE SPACE

CARRIER NAME: CTI
 Trailer number: 1800893
 Seal number(s): B1163607
 SCAC:
 Pro number: 930-1211940-9

BAR CODE SPACE

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
 Prepaid Collect _____ 3rd Party _____

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
00000020419DG00830			Y N		
00110501070540930			Y N		
0028997117			Y N		
00826760023675370			Y N		
GRAND TOTAL					

CARRIER INFORMATION						COMMODITY DESCRIPTION	
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 26 of NMFC Item 360</i>	
QTY	TYPE	QTY				TYPE	
24	SKD		8849		TABLETS		
						Central Distribution Center Lebec, CA DATE: 2 FEB 11 TIME: 1101 AM/PM CARRIER: CTI TRAILER#: 1800893 COW/SLOT#: 116501 CIRCLE ONE: EMPTY LOADED RT'S SIGNATURE: _____ DRIVER ONLY - NOT VALID FOR DELIVERY	
24			8849	lbs.	GRAND TOTAL		

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
 A. Colorado-02/05/2019

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Shipper Signature _____

ShipmentCartonDetail(300029495)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Status
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117073	00006757166331170737	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117074	00006757166331170744	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117075	00006757166331170751	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117076	00006757166331170768	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117077	00006757166331170775	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117078	00006757166331170782	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117079	00006757166331170799	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117080	00006757166331170805	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117081	00006757166331170812	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117082	00006757166331170829	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117083	00006757166331170836	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117084	00006757166331170843	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117085	00006757166331170850	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117086	00006757166331170867	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117087	00006757166331170874	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117088	00006757166331170881	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117089	00006757166331170898	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117090	00006757166331170904	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117091	00006757166331170911	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117092	00006757166331170928	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117093	00006757166331170935	Loaded
170PM8	4879173	R201901241241257	DG20-130	Q Microfiber Sheet Set	Standard	00106757163001257283	0633117094	00006757166331170942	Loaded