



***Dollar General Corporation***

***Vendor Performance Chargeback***

Vendor: E & E CO LTD 16472

Chargeback #: Q1905281475

Chargeback Date: 5/28/2019 10:44:00AM

Violation Description: Excess Qty

Comments: Ordered 280 units received 304 units.

DC: D6300

PO: 1794F2

Item: 10739005

2/4/2019 12:00:00AM

MATTRESS PAD QUEEN

Chargeback Amount: \$100.00


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

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

Date: 2/14/2019 2:54:58 PM

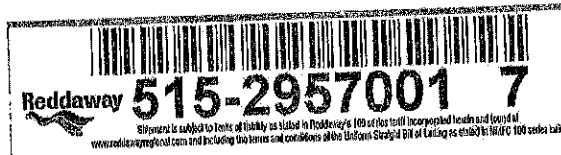
# Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000299171	
Name:	E & E COMPANY LTD	 (402)06757163000299171	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: USF REDDAWAY Responsible Acct.No:	
SHIP TO		Trailer number: 530600	Seal number(s):
Name:	DOLGEN - ARDMORE DC Locallon #: 96300	SCAC: RETL	Pro Number: 51529570017
Address:	401 General Drive		
City/State/Zip:	Ardmore Industrial Air Pa, 96300		
CID#:			
Dept:	00		
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 underlying Bills of Lading	
City/State/Zip:		Appointment Time 10-2 AM PM	Actual Driver Arrival Time 2:53 AM PM
SPECIAL INSTRUCTIONS: Packing List is Attached		Driver Departure Time 2:55 AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1794F2	51	521.57	Y N	
<b>Grand Total</b>	51	521.57		

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(e) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		35	ctns	464.45		Mattress Pads	149265	100
		16	ctns	57.12		Pillows, Valance, Towels	49390	100
2		51		621.57		<b>Grand Total</b>		



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"/>
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**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 <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> <i>Wesley Moore</i> 2/14/19	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 said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE 2-14-19 <small>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.</small> <i>Sharon Cronkall</i> 530600 121st St / 100575
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Order No.: 4909331    Order Date: 02/04/2019    Customer: DOLGEN - ARDMORE DC    Customer PO No.: 1794F2

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072 US	<b>SHIP TO:</b> DOLGEN - ARDMORE DC 401 GENERAL DRIVE ARDMORE INDUSTRIAL AIR PA ARDMORE, OK 73401-0000 US	<b>Shipping Date:</b> 02/14/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
10739006	DG16-038	675716390419	Q Polypropylene Mattress Pad	EA	8	280	35	280	35
18714101	DG21-131	086569017901	Std Microfiber Pillowcase	EA	12	192	16	192	16

Total Weight:	521.57
Total Quantity Ordered:	472
Total Cartons Ordered:	51
Total Quantity Shipped:	472
Total Cartons Shipped:	51

