



**Dollar General Corporation**  
**Vendor Performance Chargeback**

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**Vendor:** E & E CO LTD 16472

**Chargeback #:** CF1906091062

**Chargeback Date:** 06/09/2019

**Violation Description:** FOB Call in Violation

**Comments:** Anticipated ship date 05-17-19 Called 05-15-19 Ready date 05-24-19

**Additional Comments:**

**DC:** D6930

**PO:** 180QC3 05/07/2019

**PO Cost:** 1,844.00

**Order Qty:** 468

**Chargeback Amount:** \$250.00

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

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