



Dollar General Corporation
Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: CF1906110622

Chargeback Date: 06/11/2019

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: D6300

PO: 180QF1 05/07/2019

PO Cost: 2,940.00

Order Qty: 744

Chargeback Amount: \$250.00

To View Dollar General's Domestic Vendor Manual, visit our website at
www.dgpartners.com

Vendor Performance Chargeback Disputes
Email: VNCDisputes@dollargeneral.com