



# *Dollar General Corporation*

## *Vendor Performance Chargeback*

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**Vendor:** E & E CO LTD      16472

**Chargeback #:** CF1906130727

**Chargeback Date:** 06/13/2019

**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:** D6000

**PO:** 180QJ6      05/07/2019

**PO Cost:** 1,932.00

**Order Qty:** 484

**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)