



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



Dollar General Corporation
Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: CF1906120765

Chargeback Date: 06/12/2019

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: D6910

PO: 180QF8 05/07/2019

PO Cost: 2,747.00

Order Qty: 660

Chargeback Amount: \$250.00

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Dollar General Corporation
Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: CF1906120766

Chargeback Date: 06/12/2019

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: D6130

PO: 180QF7 05/07/2019

PO Cost: 2,473.00

Order Qty: 708

Chargeback Amount: \$250.00

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Dollar General Corporation
Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: CF1906120767

Chargeback Date: 06/12/2019

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: D6920

PO: 180QD2 05/07/2019

PO Cost: 3,496.00

Order Qty: 908

Chargeback Amount: \$250.00

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Dollar General Corporation
Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: CF1906130726

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: D6900

PO: 180QD6 05/07/2019

PO Cost: 3,045.00

Order Qty: 812

Chargeback Amount: \$250.00

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Dollar General Corporation
Vendor Performance Chargeback

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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Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: CF1906130728

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: D6600

PO: 180QG9 05/07/2019

PO Cost: 2,499.00

Order Qty: 608

Chargeback Amount: \$250.00

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Vendor Performance Chargeback Disputes
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Dollar General Corporation
Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: CF1906140261

Chargeback Date: 06/14/2019

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: D6700

PO: 180QC2 05/07/2019

PO Cost: 3,666.00

Order Qty: 904

Chargeback Amount: \$250.00

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Dollar General Corporation
Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: CF1906161004

Chargeback Date: 06/16/2019

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: D6800

PO: 180QB2 05/07/2019

PO Cost: 4,464.00

Order Qty: 1,084

Chargeback Amount: \$250.00

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Dollar General Corporation
Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: CF1906161005

Chargeback Date: 06/16/2019

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: D6500

PO: 180QC6 05/07/2019

PO Cost: 1,817.00

Order Qty: 456

Chargeback Amount: \$250.00

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