



Dollar General Corporation

Vendor Performance Chargeback

The following chargeback has been issued due to non-compliance of the terms and conditions in Dollar General's Domestic Vendor Manual.

Vendor: E & E CO LTD 16472

Chargeback #: CF1907260300

Chargeback Date: 07/26/2019

Violation Description: FOB Call in Violation

Comments: Anticipated ship date 07-04-19 Called 06-26-19 Ready date 07-11-19

Additional Comments:

DC: D6920

PO: 18GYC0 06/24/2019

PO Cost: 2,670.00

Order Qty: 660

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