

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

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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 #:** CF1907281084**Chargeback Date:** 07/28/2019**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:** D6600**PO:** 18GY88      06/24/2019**PO Cost:** 1,916.00**Order Qty:** 488**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)