



Dollar General Corporation
Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: CF1907230670

Chargeback Date: 07/23/2019

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: D6700

PO: 18GY89 06/24/2019

PO Cost: 3,220.00

Order Qty: 788

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