



**Dollar General Corporation**

**Vendor Performance Chargeback**

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Vendor: E & E CO LTD 16472

Chargeback #: CF1908010724

Chargeback Date: 08/01/2019

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: D6100

PO: 18GY82 06/24/2019

PO Cost: 2,384.00

Order Qty: 636

**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)