



# Dollar General Corporation

## Vendor Performance Chargeback

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Vendor: E & E CO LTD 16472

Chargeback #: Q1908290181

Chargeback Date: 8/29/2019 7:20:00AM

Violation Description: Short Quantity

Comments: Ordered 168 units received 12 units.

DC: D6100

PO: 17WBM8

4/23/2019 12:00:00AM

Item: 18714101

SMART COOL PILLOWCASE

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)

Date: 5/9/2019 9:35:46 AM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000323012	
Name:	E & E COMPANY LTD	 (402)06757163000323012	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: USF REDDAWAY Responsible Acct.No:	
<b>SHIP TO</b>		Trailer number: 530624	Seal number(s):
Name:	DOLGEN - BETHEL DC	Location #: 96100	SCAC: RETL
Address:	30 Martha Dr		Pro Number: 51528438293
	96100		
City/State/Zip:	Bethel, PA 19507		
CID#:			
Dept:	00		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: X
Address:			3rd Party:
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: Packing List Is Attached		Appointment Time	Actual Driver Arrival Time
		12-2 AM	9:34 AM
		PM	PM
			Driver Departure Time
			9:35 AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
17WBM8	18	229.16	Y	N
<b>Grand Total</b>	<b>18</b>	<b>229.16</b>		



**Reddaway 515-2843829 3**

Bill of Lading is subject to limits of liability as stated in carrier's 100 series bill incorporated herein and based on www.usf.com and including the terms and conditions of the Bill of Lading as stated in the 100 series bill.

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		17	ctns	225.59		Mattress Pads	149265	100
		1	ctns	3.57		Pillows,Valance,Towels	49390	100
1		18		279.16		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> <i>[Signature]</i> 5/9/19	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATES 5-9-19 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <i>[Signature]</i> 5/9/19
	Shipper Signature <i>[Signature]</i> 100575		

Order No.: 4993376    Order Date: 04/23/2019    Customer: DOLGEN - BETHEL DC    Customer PO No.: 17WBM8

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072 US	<b>SHIP TO:</b> DOLGEN - BETHEL DC 30 MARTHA DR BETHEL, PA 19507 US	<b>Shipping Date:</b> 05/09/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
10739005	DG16-038	675716390419	Q Polypropylene Mattress Pad	EA	8	136	17	136	17
18714101	DG21-131	088569017901	Std Microfiber Pillowcase	EA	12	12	1	12	1

Total Weight:	229.16
Total Quantity Ordered:	148
Total Cartons Ordered:	18
Total Quantity Shipped:	148
Total Cartons Shipped:	18

## EEC show cartons scanned, loaded and billed correct

Customer PO No.	EEC SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Status
17WBM8	4993376	R201904250742192	DG16-038	Q Polypropylene Mattress Pad	00106757163001343511	0635587135	00006757166355871351	8	Loaded
17WBM8	4993376	R201904250742192	DG16-038	Q Polypropylene Mattress Pad	00106757163001343511	0635587136	00006757166355871368	8	Loaded
17WBM8	4993376	R201904250742192	DG16-038	Q Polypropylene Mattress Pad	00106757163001343511	0635587137	00006757166355871375	8	Loaded
17WBM8	4993376	R201904250742192	DG16-038	Q Polypropylene Mattress Pad	00106757163001343511	0635587138	00006757166355871382	8	Loaded
17WBM8	4993376	R201904250742192	DG16-038	Q Polypropylene Mattress Pad	00106757163001343511	0635587139	00006757166355871399	8	Loaded
17WBM8	4993376	R201904250742192	DG16-038	Q Polypropylene Mattress Pad	00106757163001343511	0635587140	00006757166355871405	8	Loaded
17WBM8	4993376	R201904250742192	DG16-038	Q Polypropylene Mattress Pad	00106757163001343511	0635587141	00006757166355871412	8	Loaded
17WBM8	4993376	R201904250742192	DG16-038	Q Polypropylene Mattress Pad	00106757163001343511	0635587142	00006757166355871429	8	Loaded
17WBM8	4993376	R201904250742192	DG16-038	Q Polypropylene Mattress Pad	00106757163001343511	0635587143	00006757166355871436	8	Loaded
17WBM8	4993376	R201904250742192	DG16-038	Q Polypropylene Mattress Pad	00106757163001343511	0635587144	00006757166355871443	8	Loaded
17WBM8	4993376	R201904250742192	DG16-038	Q Polypropylene Mattress Pad	00106757163001343511	0635587145	00006757166355871450	8	Loaded
17WBM8	4993376	R201904250742192	DG16-038	Q Polypropylene Mattress Pad	00106757163001343511	0635587146	00006757166355871467	8	Loaded
17WBM8	4993376	R201904250742192	DG16-038	Q Polypropylene Mattress Pad	00106757163001343511	0635587147	00006757166355871474	8	Loaded
17WBM8	4993376	R201904250742192	DG16-038	Q Polypropylene Mattress Pad	00106757163001343511	0635587148	00006757166355871481	8	Loaded
17WBM8	4993376	R201904250742192	DG16-038	Q Polypropylene Mattress Pad	00106757163001343511	0635587149	00006757166355871498	8	Loaded
17WBM8	4993376	R201904250742192	DG16-038	Q Polypropylene Mattress Pad	00106757163001343511	0635587150	00006757166355871504	8	Loaded
17WBM8	4993376	R201904250742192	DG16-038	Q Polypropylene Mattress Pad	00106757163001343511	0635587151	00006757166355871511	8	Loaded
17WBM8	4993376	R201904250742192	DG21-131	Std Microfiber Pillowcase	00106757163001343511	0635587152	00006757166355871528	12	Loaded