



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 #: Q1909281549

Chargeback Date: 9/28/2019 7:20:00AM

Violation Description: Short Quantity

Comments: Ordered 448 units received 368 units.

DC: D6300

PO: 18D5F5

6/11/2019 12:00:00AM

Item: 10739005

MATTRESS PAD QUEEN

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

Date: 7/11/2019 1:46:41 PM


Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000341795	
Name: E & E COMPANY LTD		 (402)06757163000341795	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:			
VENDOR:		CARRIER NAME: USF REDDAWAY	
		Responsible Acct.No:	
SHIP TO		Trailer number: 48248	
Name: DOLGEN - JONESVILLE DC Location #: 96910		Seal number(s):	
Address: 1451 Spartanburg Hwy		SCAC: RETL	
City/State/Zip: Jonesville, SC 29353		Pro Number: 51529933698	
CID#:			
Dept: 00			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached	
City/State/Zip:		(check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time 12-2 AM PM	Actual Driver Arrival Time 1:44 AM PM
		Driver Departure Time 1:47 AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
18GYB9	59	540.43	Y N	
Grand Total	59	540.43		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		34	ctns	451.18		Mattress Pads	149265	100
		25	ctns	89.25		Pillows,Valance,Towels	49390	100
2		59		640.43		Grand Total		


515-2993369 8

Shipment is subject to terms of liability as stated in Reddaway's 100 series tariff incorporated herein and found at www.reddawaylogistics.com and including the terms and conditions of the Uniform Freight Bill of Lading as stated in NMFC 100 series tariff.

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	--

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 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. <i>Walter Moore 7-11-19</i>	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 DATE 7-11-19 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. <i>Sharon Randall 2159</i>
---	--	--	---

Order No.: 5061041 Order Date: 06/24/2019 Customer: DOLGEN - JONESVILLE DC Customer PO No.: 18GYB9

SHIP FROM:
 E & E COMPANY LTD
 221 HANSON WAY
 WOODLAND, CA 95776

BILL TO:
 DOLLAR GENERAL
 CORPORATION
 100 MISSION RIDGE
 GOODLETTSVILLE, TN 37072
 US

SHIP TO:
 DOLGEN - JONESVILLE DC
 1451 SPARTANBURG HWY
 JONESVILLE, SC 29353
 US

Shipping Date:
 07/11/2019

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	272	34	272	34
18714101	DG21-131	086569017901	Std Microfiber Pillowcase	EA	12	300	25	300	25

Total Weight: 540.43
Total Quantity Ordered: 572
Total Cartons Ordered: 59
Total Quantity Shipped: 572
Total Cartons Shipped: 59



Dollar General Corporation
Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q1910010660

Chargeback Date: 10/1/2019 7:20:00AM

Violation Description: Short Quantity

Comments: Ordered 888 units received 120 units.

DC: D6100

PO: 18D5F0

6/11/2019 12:00:00AM

Item: 10739005

MATTRESS PAD QUEEN

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

Date: 6/27/2019 9:06:44 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____
 PHONE: _____
 VENDOR: _____ FOB:

Bill of Lading Number: 06757163000337071



(402)06757163000337071

SHIP TO

Name: DOLGEN - ARDMORE DC Location #: 96300
 Address: 401 General Drive
 Ardmore Industrial Air Pa, 96300
 City/State/Zip: Ardmore, OK 73401-0000
 CID#: _____
 Dept: 00 FOB:

CARRIER NAME: USF REDDAWAY

Responsible Acct.No: _____
 Trailer number: 48326
 Seal number(s): _____
SCAC: RETL
 Pro Number: 51529943406

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: _____ Collect: **X** 3rd Party: _____


Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:
 Packing List is Attached

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12-2 AM PM	9:03 AM PM	9:07 AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
18D5F5	120	971.60	Y N	
Grand Total	120	971.60		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		56	ctns	743.12		Mattress Pads	149265	100
		64	ctns	228.48		Pillows,Valance,Towels	49390	100
4		120		1171.60		Grand Total		



515-2994340 6

Shipment is subject to limits of liability as stated in Reddaway's 100 series bill incorporated herein and found at www.usdtdomestic.com and including the terms and conditions of the Uniform Freight Bill of Lading as stated in NMFC 100 series tariff.

Where the rate is dependent on value, shippers are required to state 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.

100575
 Shipper Signature

SHIPPER SIGNATURE / DATE
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.

[Signature] 6-27-19

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE 6-27-19

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.

[Signature] 1/4/20 48326

Order No.: 5050198 Order Date: 06/12/2019 Customer: DOLGEN - ARDMORE DC Customer PO No.: 18D5F5

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072 US	SHIP TO: DOLGEN - ARDMORE DC 401 GENERAL DRIVE ARDMORE INDUSTRIAL AIR PA ARDMORE, OK 73401-0000 US	Shipping Date: 06/27/2019
--	---	--	-------------------------------------

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	448	56	448	56
18714101	DG21-131	086569017901	Std Microfiber Pillowcase	EA	12	768	64	768	64

Total Weight:	971.6
Total Quantity Ordered:	1216
Total Cartons Ordered:	120
Total Quantity Shipped:	1216
Total Cartons Shipped:	120

JUN 21 2019

Routing Sheet (R201906131246557)



Routing No.:	R201906131246557	Customer:	DOLGEN	Location:	WOD
Ship To:	96300	Shipping Date:	06/21/2019	Cancel After Date/In DC Date:	07/10/2019
Total Cube:	151.92	Adjusted Percent(%):	15.00	Adjusted Cube:	174.71
Total Ctns/Units:	120/1216	Total Weight:	971.60	Actual Ship Date:	06/21/2019
Estimated Pallet Count:	4	Estimated Pallet Weight(LB):	200.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20190612231913	Lane:		Customer PO No:	18D5F5
Instruction:	/96300				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
18D5F5	5050198	6/21/2019	7/10/2019	7/10/2019		DG16-038	675716390419 Q Polypropylene Mattress Pad 10739005	100	448	8	56	13.27	743.12	2.45	137.20
18D5F5	5050198	6/21/2019	7/10/2019	7/10/2019		DG21-131	086569017901 Std Microfiber Pillowcase 18714101	100	768	12	64	3.57	228.48	0.23	14.72

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
DG16-038	675716390419	Q Polypropylene Mattress Pad	100			448	8	56	743.12	137.20
DG21-131	086569017901	Std Microfiber Pillowcase	100			768	12	64	228.48	14.72



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 #: Q1910021346

Chargeback Date: 10/2/2019 7:20:00AM

Violation Description: Short Quantity

Comments: Ordered 272 units received 200 units.

DC: D6910

PO: 18GYB9

6/24/2019 12:00:00AM

Item: 10739005

MATTRESS PAD QUEEN

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

Date: 6/28/2019 12:22:28 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000338139	
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163000338139	
City/State/Zip: Woodland, CA 95776	SID#:		
PHONE:	VENDOR:	CARRIER NAME: USF REDDAWAY	
SHIP TO Name: DOLGEN - BETHEL DC Location #: 96100 Address: 30 Martha Dr 96100 City/State/Zip: Bethel, PA 19507 CID#: _____ Dept: 00		Responsible Acct.No: Trailer number: 530623 Seal number(s): SCAC: RETL Pro Number: 51529933595	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: X 3rd Party:	
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time: 12-2 AM Actual Driver Arrival Time: P.L AM Driver Departure Time: P.L AM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
18D5F0	199	1787.13	Y N	
Grand Total	199	1787.13		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		111	ctns	1472.97		Mattress Pads	149265	100
		88	ctns	314.16		Pillows,Valance,Towels	49390	100
7		199		2137.13		Grand Total		


Reddaway 515-2993359 5
Shipment is subject to limits of liability as stated in Reddaway's 100 series tariff incorporated herein and found at www.reddawaylogistics.com and including the terms and conditions of the Uniform Freight Bill of Lading as stated in NMFC 100 series tariff.


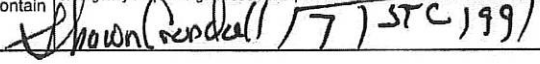
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	--

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.

100575
Shipper Signature

SHIPPER SIGNATURE / DATE 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.  6/28/19	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 DATE 6-28-19 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.  (Reddaway) 177 STC 199/
---	--	--	---

Order No.: 5050196 Order Date: 06/12/2019 Customer: DOLGEN - BETHEL DC Customer PO No.: 18D5F0

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072 US	SHIP TO: DOLGEN - BETHEL DC 30 MARTHA DR BETHEL, PA 19507 US	Shipping Date: 06/28/2019
--	---	---	-------------------------------------

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	888	111	888	111
18714101	DG21-131	086569017901	Std Microfiber Pillowcase	EA	12	1056	88	1056	88

Total Weight:	1787.13
Total Quantity Ordered:	1944
Total Cartons Ordered:	199
Total Quantity Shipped:	1944
Total Cartons Shipped:	199

