

**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 #:** CF1910280517**Chargeback Date:** 10/28/2019**Violation Description:** FOB Call in Violation**Comments:** Anticipated ship date 10-11-19 Called 10-07-19 Ready date 10-11-19**Additional Comments:****DC:** D6800**PO:** 198BF6 10/01/2019**PO Cost:** 2,131.00**Order Qty:** 548**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  
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