

**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 #:** CF1910260480**Chargeback Date:** 10/26/2019**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:** D6700**PO:** 198BD6 10/01/2019**PO Cost:** 1,657.00**Order Qty:** 420**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