



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: CF1910300358

Chargeback Date: 10/30/2019

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: D6100

PO: 198BC1 10/01/2019

PO Cost: 2,156.00

Order Qty: 392

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