

**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 #: CF1910260481

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: D6130

PO: 198B91 10/01/2019

PO Cost: 2,060.00

Order Qty: 584

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