



Dollar General Corporation
Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: CF1911040499

Chargeback Date: 11/04/2019

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: D6930

PO: 198BG7 10/01/2019

PO Cost: 1,504.00

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