



**Dollar General Corporation**

**Vendor Performance Chargeback**

---

Vendor: E & E CO LTD 16472

Chargeback #: CF1911081305

Chargeback Date: 11/08/2019

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: D6600

PO: 198BD1 10/01/2019

PO Cost: 838.00

Order Qty: 264

**Chargeback Amount: \$250.00**

---

To View Dollar General's Domestic Vendor Manual, visit our website at  
[www.dgpartners.com](http://www.dgpartners.com)

---

Vendor Performance Chargeback Disputes  
Email: [VNCDisputes@dollargeneral.com](mailto:VNCDisputes@dollargeneral.com)