

**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.

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**Vendor:** E & E CO LTD 16472

**Chargeback #:** Q1910313503

**Chargeback Date:** 10/31/2019 1:21:00PM

**Violation Description:** Short Quantity

**Comments:** Ordered 344 units received 184 units.

**DC:** D6120

**PO:** 18NHD7

7/23/2019 12:00:00AM

**Item:** 10739005

MATTRESS PAD QUEEN

**Chargeback Amount:** \$250.00

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

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

Date: 8/5/2019 12:22:48 PM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000351862	
Name: E & E COMPANY LTD		 (402)06757163000351862	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776		CARRIER NAME: USF REDDAWAY	
SID#:		Responsible Acct.No:	
PHONE:		Trailer number: 530678	
VENDOR:		Seal number(s):	
FOB: <input type="checkbox"/>		SCAC: RETL	
<b>SHIP TO</b>		Pro Number: 51529934275	
Name: DOLGEN - SAN ANTONIO DC Location #: 96120		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address: 6601 Cal Turner Drive			
96120		Prepaid: Collect: X 3rd Party:	
City/State/Zip: San Antonio, TX 78220		<input type="checkbox"/> Master Bill of Lading: with attached	
CID#:		(check box) underlying Bills of Lading	
Dept: 00 FOB: <input type="checkbox"/>		Appointment Time Actual Driver Arrival Time Driver Departure Time	
SPECIAL INSTRUCTIONS: Packing List is Attached		12-2 AM 12-24 PM 12-26 PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	
18NHD7	70	667.00	Y	N
<b>Grand Total</b>		70	667.00	

  
**Reddaway 515-2993427 5**  
Shipment is subject to limits of liability as stated in Reddaway's 100 series tariff incorporated herein and found at www.reddawayregional.com and including the terms and conditions of the Uniform Straight Bill of Lading as stated in UMLFC 100 series tariff.

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		43	ctns	570.61		Mattress Pads	149265	100
		27	ctns	96.39		Pillows,Valance,Towels	49390	100
3		70		817.00		<b>Grand Total</b>		

<p>Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:                  *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>	<p><b>COD Amount:</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p><b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b></p>	
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p><b>SHIPPER SIGNATURE / DATE</b>                  This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  <i>[Signature]</i> 8/5/19</p>	<p><b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>
<p><b>CARRIER SIGNATURE / PICKUP DATE</b> 8-5-19                  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  <i>[Signature]</i> 100575</p>	

Order No.: 5095314    Order Date: 07/23/2019    Customer: DOLGEN - SAN ANTONIO DC    Customer PO No.: 18NHD7

<b>SHIP FROM:</b> E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	<b>BILL TO:</b> DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072 US	<b>SHIP TO:</b> DOLGEN - SAN ANTONIO DC 6601 CAL TURNER DRIVE SAN ANTONIO, TX 78220 US	<b>Shipping Date:</b> 08/05/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
10739005	DG16-038	675716390419	Q Polypropylene Mattress Pad	EA	8	344	43	344	43
18714101	DG21-131	086569017901	Std Microfiber Pillowcase	EA	12	324	27	324	27

<b>Total Weight:</b>	667
<b>Total Quantity Ordered:</b>	668
<b>Total Cartons Ordered:</b>	70
<b>Total Quantity Shipped:</b>	668
<b>Total Cartons Shipped:</b>	70

