

Merchandise Return Deduction Notice



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|-------------------------------|--------------------|----------------------------|
| Merchandise was returned to : | Pay Vendor: | 9023700 |
| | Department: | 24 |
| 1) | Deduction #: | 1989RGR91602 |
| 2) | RA #: | CW051614 |
| 3) | Date Shipped: | 01/12/2022 |
| 4) | Shipping Location: | Van Buren Township RCTR,MI |

| Carrier Information | PO Adjustments and Payment Information |
|---|--|
| Carrier: UPS (SMALL PKG DIVISION) | Merchandise Cost: -\$233.35 |
| Total Cases/Weight: 0/11 | Discount: \$0.00 |
| PRO#/Tracking#: 1Z9Y39870300420100 | Miscellaneous Charge: \$0.00 |
| | Freight Allowance: \$9.33 |
| Misc. charge general: \$0.00 | Inbound Freight: -\$17.90 |
| Log Line #: 9186704 | Outbound Freight: -\$38.35 |
| Comment: | ECOM FRT Charge: \$0.00 |
| INMAR Order ID: 3185137 RAR# 1989RGR91602 BOL | Total: -\$280.27 |
| # 04000000020297600 | |
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| Units Returned | Costco Item# | Item Description | Net Cost | Extended Cost |
|----------------|--------------|---|-----------|---------------|
| -2.000 | 2235511 | ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE | \$46.6700 | -\$93.34 |
| -3.000 | 2235512 | ECOXGEAR ECOEDGE PLUS SPEAKER ONLINE OR | \$46.6700 | -\$140.01 |