

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1986RGR48018
2)	RA #:	CW051614
3)	Date Shipped:	12/21/2021
4)	Shipping Location:	Katy RCTR,TX

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$93.34
Total Cases/Weight: 0/4	Discount: \$0.00
PRO#/Tracking#: 1Z72YA610300234094	Miscellaneous Charge: \$0.00
	Freight Allowance: \$3.73
Misc. charge general: \$0.00	Inbound Freight: -\$7.16
Log Line #: 9045613	Outbound Freight: -\$20.91
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3114805 RAR# 1986RGR48018 BOL	Total: -\$117.68
# 04000000019972914	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-2.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$93.34