

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1997RGR193760
2)	RA #:	CW051614
3)	Date Shipped:	12/18/2021
4)	Shipping Location:	Monroe Township RCTR,NJ

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$1,960.14
Total Cases/Weight: 0/84	Discount: \$0.00
PRO#/Tracking#: 1ZA208F90301151290	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$2.35
Log Line #: 9133019	Outbound Freight: -\$4.99
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3097075 RAR# 1997RGR193760 BO	Total: -\$1,967.48
L# 04000000019917052	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-42.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$1,960.14