

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1991RGR151007
2)	RA #:	CW051614
3)	Date Shipped:	01/10/2022
4)	Shipping Location:	Morris RCTR,IL

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$46.67
Total Cases/Weight: 0/2	Discount: \$0.00
PRO#/Tracking#: 1Z9Y39850300822288	Miscellaneous Charge: \$0.00
	Freight Allowance: \$1.87
Misc. charge general: \$0.00	Inbound Freight: -\$3.72
Log Line #: 9063610	Outbound Freight: -\$18.74
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3178511 RAR# 1991RGR151007 BO	Total: -\$67.26
L# 04000000020244383	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-1.000	2235514	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$46.67