

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1988RGR104694
2)	RA #:	CW051614
3)	Date Shipped:	01/04/2022
4)	Shipping Location:	Tolleson RCTR,AZ

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#: 1Z9Y39930300448534	Miscellaneous Charge: \$0.00
	Freight Allowance: \$3.74
Misc. charge general: \$0.00	Inbound Freight: -\$7.30
Log Line #: 9249716	Outbound Freight: -\$30.66
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3162018 RAR# 1988RGR104694 BO	Total: -\$127.56
L# 04000000020137562	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-1.000	2235512	ECOXGEAR ECOEDGE PLUS SPEAKER ONLINE OR	\$46.6700	-\$46.67
-1.000	2235514	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$46.67