Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor: 9023700	
	Department: 24	
1)	Deduction #: 1997RGR202132	
2)	RA #: CW051614	
3)	Date Shipped: 02/05/2022	
4)	Shipping Location: Monroe Township R	RCTR,NJ

Total Cases/Weight: 0/86 Discount: \$0.00 PRO#/Tracking#: 1ZA208F90301199169 Miscellaneous Charge: \$0.00 Freight Allowance: \$0.00 Misc. charge general: \$0.00 Inbound Freight: -\$2.41 Log Line #: 9307312 Outbound Freight: \$0.00 Comment: ECOM FRT Charge: \$0.00	Carrier Information	Carrier Information PO Adjustments and Payment Info	
PRO#/Tracking#: 1ZA208F90301199169 Miscellaneous Charge: \$0.00 Freight Allowance: \$0.00 Misc. charge general: \$0.00 Inbound Freight: \$0.00 Comment: \$0.00 ECOM FRT Charge: \$0.00 INMAR Order ID: 3250870 RAR# 1997RGR202132 BO Miscellaneous Charge: \$0.00 Freight Allowance: \$0.00 County Charge: \$0.00 Freight Allowance: \$0.00 Freight Allowance: \$0.00 Freight Allowance: \$0.00 Total: \$0.00 Freight Allowance: \$0.00 Total: \$0.00	Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost:	-\$2,006.81
Freight Allowance: \$0.00 Misc. charge general: \$0.00 Inbound Freight: -\$2.41 Log Line #: 9307312 Outbound Freight: \$0.00 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3250870 RAR# 1997RGR202132 BO Total: -\$2,009.22	Total Cases/Weight: 0/86	Discount:	\$0.00
Misc. charge general: \$0.00 Inbound Freight: -\$2.41 Log Line #: 9307312 Outbound Freight: \$0.00 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3250870 RAR# 1997RGR202132 BO Total: -\$2,009.22	PRO#/Tracking#: 1ZA208F90301199169	Miscellaneous Charge:	\$0.00
Log Line #: 9307312 Outbound Freight: \$0.00 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3250870 RAR# 1997RGR202132 BO Total: -\$2,009.22		Freight Allowance:	\$0.00
Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3250870 RAR# 1997RGR202132 BO Total: -\$2,009.22	Misc. charge general: \$0.00	Inbound Freight:	-\$2.41
INMAR Order ID: 3250870 RAR# 1997RGR202132 BO Total: -\$2,009.22	Log Line #: 9307312	Outbound Freight:	\$0.00
10000	Comment:	ECOM FRT Charge:	\$0.00
L# 0400000020594150	INMAR Order ID: 3250870 RAR# 1997RGR202132 BO	Total:	-\$2,009.22
	L# 0400000020594150		

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-43.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$2,006.81