

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1997RGR199029
2)	RA #:	CW051614
3)	Date Shipped:	01/14/2022
4)	Shipping Location:	Monroe Township RCTR,NJ

Carrier Information	PO Adjustments and Payment Information
Carrier: FEDEX GROUND (SM.PKG)	Merchandise Cost: -\$140.01
Total Cases/Weight: 0/7	Discount: \$0.00
PRO#/Tracking#: 775750548672	Miscellaneous Charge: \$0.00
	Freight Allowance: \$5.60
Misc. charge general: \$0.00	Inbound Freight: -\$11.02
Log Line #: 9236701	Outbound Freight: -\$14.97
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3201794 RAR# 1997RGR199029 BO	Total: -\$160.40
L# 04000000020350251	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-1.000	2235512	ECOXGEAR ECOEDGE PLUS SPEAKER ONLINE OR	\$46.6700	-\$46.67
-2.000	2235514	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$93.34