

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1985RGR15011
2)	RA #:	CW051614
3)	Date Shipped:	01/13/2022
4)	Shipping Location:	Owatonna RCTR,MN

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#: 1ZR7V8250300070293	Miscellaneous Charge: \$0.00
	Freight Allowance: \$3.73
Misc. charge general: \$0.00	Inbound Freight: -\$7.16
Log Line #: 9340803	Outbound Freight: -\$16.78
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3198465 RAR# 1985RGR15011 BOL	Total: -\$113.55
# 04000000020339195	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-2.000	2235512	ECOXGEAR ECOEDGE PLUS SPEAKER ONLINE OR	\$46.6700	-\$93.34