Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1998RGR190635
2)	RA #:	CW051614
3)	Date Shipped:	12/28/2021
4)	Shipping Location:	Sumner RCTR,WA

Carrier: UPS (SMALL PKG DIVISION) Merchandise Cost: -\$1,166.75 Total Cases/Weight: 0/50 Discount: \$0.00 PRO#/Tracking#: 1Z1YF3040301047272 Miscellaneous Charge: \$0.00 Freight Allowance: \$0.00 Misc. charge general: \$0.00 Inbound Freight: -\$1.40 Log Line #: 9346005 Outbound Freight: -\$28.46 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3128352 RAR# 1998RGR190635 BO Total: -\$1,196.61 L# 040000000020059413 -\$1,196.61 -\$1,196.61	Carrier Information	PO Adjustments and Payment Information	
PRO#/Tracking#: 1Z1YF3040301047272 Miscellaneous Charge: \$0.00 Freight Allowance: \$0.00 Misc. charge general: \$0.00 Inbound Freight: -\$1.40 Log Line #: 9346005 Outbound Freight: -\$28.46 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3128352 RAR# 1998RGR190635 BO Total: -\$1,196.61	Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost:	-\$1,166.75
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L# 0400000020059413	INMAR Order ID: 3128352 RAR# 1998RGR190635 BO	Total:	-\$1,196.61
	L# 0400000020059413		

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-25.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$1,166.75