

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1994RGR311279
2)	RA #:	CW051614
3)	Date Shipped:	12/15/2021
4)	Shipping Location:	Tracy RCTR,CA

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$700.05
Total Cases/Weight: 0/30	Discount: \$0.00
PRO#/Tracking#: 1Z9Y39760302008690	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.84
Log Line #: 9236505	Outbound Freight: -\$13.84
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3101581 RAR# 1994RGR311279 BO	Total: -\$714.73
L# 04000000019887980	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-15.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$700.05