

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1998RGR197165
2)	RA #:	CW051614
3)	Date Shipped:	02/09/2022
4)	Shipping Location:	Sumner RCTR,WA

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$186.68
Total Cases/Weight: 0/8	Discount: \$0.00
PRO#/Tracking#: 1Z1YF3040301084599	Miscellaneous Charge: \$0.00
	Freight Allowance: \$7.47
Misc. charge general: \$0.00	Inbound Freight: -\$14.86
Log Line #: 9513619	Outbound Freight: -\$31.35
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3260755 RAR# 1998RGR197165 BO	Total: -\$225.42
L# 04000000020663092	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-3.000	2235512	ECOXGEAR ECOEDGE PLUS SPEAKER ONLINE OR	\$46.6700	-\$140.01
-1.000	2235514	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$46.67