

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1) GRACE DIGITAL INC.	Deduction #:	RV012120129978
2) ATTN: BENJAMIN JOHNSON	RA #:	CW051614
3) 11870 COMMUNITY RD	Date Shipped:	01/25/2022
4) POWAY, CA 92064-8886	Shipping Location:	New Berlin,WI

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$0.01
Total Cases/Weight: 1/7	Discount: \$0.00
PRO#/Tracking#: 1Z0997V60310071664	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.59
Log Line #: 9745203	Outbound Freight: -\$16.38
Comment:	ECOM FRT Charge: \$0.00
	Total: -\$16.98

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-1.000	2235513	ECOXGEAR ECOEDGE PLUS PALLET DISPLAY	\$0.0100	-\$0.01