## Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor: 9023700
	Department: 24
1)	Deduction #: 1995RGR353286
2)	RA #: CW051614
3)	Date Shipped: 12/07/2021
4)	Shipping Location: Mira Loma RCTR,CA

Carrier: UPS (SMALL PKG DIVISION)   Merchandise Cost:   -\$700.05     Total Cases/Weight: 0/30   Discount:   \$0.00     PRO#/Tracking#: 1Z9Y399W0301686434   Miscellaneous Charge:   \$0.00     Freight Allowance:   \$0.00     Misc. charge general: \$0.00   Inbound Freight:   -\$0.84     Log Line #: 9349004   Outbound Freight:   -\$11.82     Comment:   ECOM FRT Charge:   \$0.00     INMAR Order ID: 3079030 RAR# 1995RGR353286 BO   Total:   -\$712.71     L# 04000000019733416   -\$712.71   -\$712.71	Carrier Information	PO Adjustments and Payment Information	
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INMAR Order ID: 3079030 RAR# 1995RGR353286 BO Total: -\$712.71	Log Line #: 9349004	Outbound Freight:	-\$11.82
10td \$1.1211	Comment:	ECOM FRT Charge:	\$0.00
L# 0400000019733416	Order ID: 3079030 RAR# 1995RGR353286 BO	Total:	-\$712.71
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	00000019733416		

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