

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1987RGR120299
2)	RA #:	CW051614
3)	Date Shipped:	01/13/2022
4)	Shipping Location:	Dallas RCTR,TX

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$420.03
Total Cases/Weight: 0/18	Discount: \$0.00
PRO#/Tracking#: 1Z9Y397E0300490896	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.50
Log Line #: 9129102	Outbound Freight: -\$13.78
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3196407 RAR# 1987RGR120299 BO	Total: -\$434.31
L# 04000000020332295	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-9.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$420.03