

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1998RGR193849
2)	RA #:	CW051614
3)	Date Shipped:	01/13/2022
4)	Shipping Location:	Sumner RCTR,WA

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$420.03
Total Cases/Weight: 0/20	Discount: \$0.00
PRO#/Tracking#: 1Z1YF3040301066715	Miscellaneous Charge: \$0.00
	Freight Allowance: \$16.80
Misc. charge general: \$0.00	Inbound Freight: -\$32.22
Log Line #: 9417520	Outbound Freight: -\$76.16
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3202848 RAR# 1998RGR193849 BO	Total: -\$511.61
L# 04000000020347206	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-3.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$140.01
-6.000	2235512	ECOXGEAR ECOEDGE PLUS SPEAKER ONLINE OR	\$46.6700	-\$280.02