

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1998RGR188688
2)	RA #:	CW051614
3)	Date Shipped:	12/14/2021
4)	Shipping Location:	Sumner RCTR,WA

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$1,260.09
Total Cases/Weight: 0/54	Discount: \$0.00
PRO#/Tracking#: 1Z1YF3040301035276	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$1.51
Log Line #: 9301106	Outbound Freight: -\$30.52
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3100711 RAR# 1998RGR188688 BO	Total: -\$1,292.12
L# 04000000019857815	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-27.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$1,260.09