

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1987RGR119373
2)	RA #:	CW051614
3)	Date Shipped:	01/03/2022
4)	Shipping Location:	Dallas RCTR,TX

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$746.72
Total Cases/Weight: 0/32	Discount: \$0.00
PRO#/Tracking#: 1Z9Y397E0300487024	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.90
Log Line #: 9113003	Outbound Freight: \$0.00
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3134258 RAR# 1987RGR119373 BO	Total: -\$747.62
L# 04000000020112262	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-16.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$746.72