

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1995RGR353724
2)	RA #:	CW051614
3)	Date Shipped:	12/09/2021
4)	Shipping Location:	Mira Loma RCTR,CA

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$233.35
Total Cases/Weight: 0/10	Discount: \$0.00
PRO#/Tracking#: 1Z9Y399W0301689520	Miscellaneous Charge: \$0.00
	Freight Allowance: \$9.34
Misc. charge general: \$0.00	Inbound Freight: -\$18.04
Log Line #: 9358506	Outbound Freight: -\$33.92
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3082121 RAR# 1995RGR353724 BO	Total: -\$275.97
L# 04000000019768135	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-1.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$46.67
-3.000	2235512	ECOXGEAR ECOEDGE PLUS SPEAKER ONLINE OR	\$46.6700	-\$140.01
-1.000	2235514	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$46.67