

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	RV019870241365
2)	RA #:	
3)	Date Shipped:	12/23/2021
4)	Shipping Location:	Dallas RCTR,TX

Carrier Information	PO Adjustments and Payment Information
Carrier:	Merchandise Cost: -\$162.17
Total Cases/Weight: 0/30	Discount: \$0.00
PRO#/Tracking#:	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: \$0.00
Log Line #: 9099513	Outbound Freight: \$0.00
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3123239	Total: -\$162.17

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-1.000	1072393	RECALLED ITEM DO NOT SELL GRACE ECOBOULD	\$162.1700	-\$162.17