

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	RV019951000526
2)	RA #:	
3)	Date Shipped:	02/09/2022
4)	Shipping Location:	Mira Loma RCTR,CA

Carrier Information	PO Adjustments and Payment Information
Carrier:	Merchandise Cost: -\$486.51
Total Cases/Weight: 0/90	Discount: \$0.00
PRO#/Tracking#:	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: \$0.00
Log Line #: 9793001	Outbound Freight: \$0.00
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3276567	Total: -\$486.51

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-3.000	1072393	RECALLED ITEM DO NOT SELL GRACE ECOBOULD	\$162.1700	-\$486.51