Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700	
	Department:	24	
1)	Deduction #:	1986RGR50390	
2)	RA #:	CW051614	
3)	Date Shipped:	01/14/2022	
4)	Shipping Location:	Katy RCTR,TX	

Carrier Information	PO Adjustments and Payment Information		
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost:	-\$186.68	
Total Cases/Weight: 0/8	Discount:	\$0.00	
PRO#/Tracking#: 1Z72YA610300244387	Miscellaneous Charge:	\$0.00	
	Freight Allowance:	\$7.47	
Misc. charge general: \$0.00	Inbound Freight:	-\$14.32	
Log Line #: 9084719	Outbound Freight:	-\$38.12	
Comment:	ECOM FRT Charge:	\$0.00	
INMAR Order ID: 3202324 RAR# 1986RGR50390 BOL	Total:	-\$231.65	
# 0400000020352941			

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