

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1998RGR189053
2)	RA #:	CW051614
3)	Date Shipped:	12/15/2021
4)	Shipping Location:	Sumner RCTR,WA

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$140.01
Total Cases/Weight: 0/6	Discount: \$0.00
PRO#/Tracking#: 1Z1YF3040301037658	Miscellaneous Charge: \$0.00
	Freight Allowance: \$5.60
Misc. charge general: \$0.00	Inbound Freight: -\$10.74
Log Line #: 9305612	Outbound Freight: -\$20.91
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3104923 RAR# 1998RGR189053 BO	Total: -\$166.06
L# 04000000019890300	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-3.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$140.01