

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1984RGR16663
2)	RA #:	CW051614
3)	Date Shipped:	01/11/2022
4)	Shipping Location:	Aurora RCTR,CO

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$1,026.74
Total Cases/Weight: 0/44	Discount: \$0.00
PRO#/Tracking#: 1Z1945YV0300060570	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$1.23
Log Line #: 9349205	Outbound Freight: \$0.00
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3178394 RAR# 1984RGR16663 BOL	Total: -\$1,027.97
# 04000000020278883	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-22.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$1,026.74