

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1997RGR193754
2)	RA #:	CW051614
3)	Date Shipped:	12/18/2021
4)	Shipping Location:	Monroe Township RCTR,NJ

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$93.34
Total Cases/Weight: 0/4	Discount: \$0.00
PRO#/Tracking#: 1ZA208F90301151290	Miscellaneous Charge: \$0.00
	Freight Allowance: \$3.74
Misc. charge general: \$0.00	Inbound Freight: -\$7.16
Log Line #: 9133018	Outbound Freight: -\$67.56
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3097071 RAR# 1997RGR193754 BO	Total: -\$164.32
L# 04000000019917052	

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