Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor: 9023700
	Department: 24
1)	Deduction #: 1995RGR363031
2)	RA #: CW051614
3)	Date Shipped: 01/10/2022
4)	Shipping Location: Mira Loma RCTR,CA

Total Cases/Weight: 0/42 PRO#/Tracking#: 1Z9Y399W0301729567 Miscellaneous Charge: Freight Allowance: Misc. charge general: \$0.00 Inbound Freight: Log Line #: 9535303 Outbound Freight: Comment: ECOM FRT Charge: INMAR Order ID: 3173703 RAR# 1995RGR363031 BO Total: -\$6	Carrier Information	PO Adjustments and Payment Information		
PRO#/Tracking#: 1Z9Y399W0301729567 Miscellaneous Charge: Freight Allowance: Inbound Freight: Log Line #: 9535303 Outbound Freight: -3 Comment: ECOM FRT Charge: -3 INMAR Order ID: 3173703 RAR# 1995RGR363031 BO Total: -\$	Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost:	-\$980.07	
Freight Allowance: Misc. charge general: \$0.00 Inbound Freight:	Total Cases/Weight: 0/42	Discount:	\$0.00	
Misc. charge general: \$0.00 Log Line #: 9535303 Outbound Freight: Comment: ECOM FRT Charge: INMAR Order ID: 3173703 RAR# 1995RGR363031 BO Total: -\$6	PRO#/Tracking#: 1Z9Y399W0301729567	Miscellaneous Charge:	\$0.00	
Log Line #: 9535303 Outbound Freight:		Freight Allowance:	\$0.00	
Comment: ECOM FRT Charge: INMAR Order ID: 3173703 RAR# 1995RGR363031 BO Total: -\$	Misc. charge general: \$0.00	Inbound Freight:	-\$1.18	
INMAR Order ID: 3173703 RAR# 1995RGR363031 BO Total: -\$	Log Line #: 9535303	Outbound Freight:	-\$10.25	
101611	Comment:	ECOM FRT Charge:	\$0.00	
1#040000002233363	INMAR Order ID: 3173703 RAR# 1995RGR363031 BO	Total:	-\$991.50	
L# 0400000020233303	L# 0400000020233363			

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-21.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$980.07