

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1994RGR323818
2)	RA #:	CW051614
3)	Date Shipped:	01/31/2022
4)	Shipping Location:	Tracy RCTR,CA

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$373.36
Total Cases/Weight: 0/16	Discount: \$0.00
PRO#/Tracking#: 1Z9Y39760302100204	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.45
Log Line #: 9449015	Outbound Freight: -\$11.35
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3245763 RAR# 1994RGR323818 BO	Total: -\$385.16
L# 04000000020571649	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-8.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$373.36