## Merchandise Return Deduction Notice



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Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1992RGR121635
2)	RA #:	CW051614
3)	Date Shipped:	12/07/2021
4)	Shipping Location:	Atlanta RCTR,GA

Total Cases/Weight: 0/76         Discount:         S           PRO#/Tracking#: 1Z9Y39310300654374         Miscellaneous Charge:         S           Freight Allowance:         S           Misc. charge general: \$0.00         Inbound Freight:         -S           Log Line #: 9058003         Outbound Freight:         S           Comment:         ECOM FRT Charge:         S           INMAR Order ID: 3084390 RAR# 1992RGR121635 BO         Total:         -\$1,77	Carrier Information	PO Adjustments and Payment Information	
PRO#/Tracking#: 1Z9Y39310300654374       Miscellaneous Charge:         Misc. charge general: \$0.00       Inbound Freight:       -5         Log Line #: 9058003       Outbound Freight:       5         Comment:       ECOM FRT Charge:       5         INMAR Order ID: 3084390 RAR# 1992RGR121635 BO       Total:       -\$1,77	Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost:	-\$1,773.46
Freight Allowance:   S	Total Cases/Weight: 0/76	Discount:	\$0.00
Misc. charge general: \$0.00         Inbound Freight:         -5           Log Line #: 9058003         Outbound Freight:         5           Comment:         ECOM FRT Charge:         5           INMAR Order ID: 3084390 RAR# 1992RGR121635 BO         Total:         -\$1,77	PRO#/Tracking#: 1Z9Y39310300654374	Miscellaneous Charge:	\$0.00
Log Line #: 9058003         Outbound Freight:         S           Comment:         ECOM FRT Charge:         S           INMAR Order ID: 3084390 RAR# 1992RGR121635 BO         Total:         -\$1,77		Freight Allowance:	\$0.00
Comment:         ECOM FRT Charge:         S           INMAR Order ID: 3084390 RAR# 1992RGR121635 BO         Total:         -\$1,77	Misc. charge general: \$0.00	Inbound Freight:	-\$2.13
INMAR Order ID: 3084390 RAR# 1992RGR121635 BO Total: -\$1,77	Log Line #: 9058003	Outbound Freight:	\$0.00
1000	Comment:	ECOM FRT Charge:	\$0.00
1#0400000019753438	INMAR Order ID: 3084390 RAR# 1992RGR121635 BO	Total:	-\$1,775.59
L# 0400000019753430	L# 0400000019753438		

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-38.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$1,773.46