

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1995RGR373119
2)	RA #:	CW051614
3)	Date Shipped:	02/05/2022
4)	Shipping Location:	Mira Loma 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#: 1Z9Y399W0301774795	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.45
Log Line #: 9769818	Outbound Freight: -\$10.01
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3258553 RAR# 1995RGR373119 BO	Total: -\$383.82
L# 04000000020645654	

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