Merchandise Return Deduction Notice



| Merchandise was returned to : | Pay Vendor: | 9023700 |
|-------------------------------|--------------------|-------------------|
| | Department: | 24 |
| 1) | Deduction #: | 1993RGR153470 |
| 2) | RA #: | CW051614 |
| 3) | Date Shipped: | 01/05/2022 |
| 4) | Shipping Location: | Salt Lake RCTR,UT |

| Carrier: UPS (SMALL PKG DIVISION) Merchandise Cost: -\$140.01 Total Cases/Weight: 0/6 Discount: \$0.00 PRO#/Tracking#: 1Z3035W80300768770 Miscellaneous Charge: \$0.00 Freight Allowance: \$0.00 Misc. charge general: \$0.00 Inbound Freight: -\$0.17 Log Line #: 9458811 Outbound Freight: -\$27.30 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3166636 RAR# 1993RGR153470 BO Total: -\$167.48 L# 04000000020171399 -\$167.48 -\$167.48 | PO Adjustments and Payment Inform | |
|--|-----------------------------------|---|
| PRO#/Tracking#: 1Z3035W80300768770 Miscellaneous Charge: \$0.00 Misc. charge general: \$0.00 Inbound Freight: -\$0.17 Log Line #: 9458811 Outbound Freight: -\$27.30 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3166636 RAR# 1993RGR153470 BO Total: -\$167.48 | Merchandise Cost: | -\$140.01 |
| Freight Allowance: \$0.00 Misc. charge general: \$0.00 Log Line #: 9458811 Outbound Freight: -\$27.30 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3166636 RAR# 1993RGR153470 BO Total: -\$167.48 | Discount: | \$0.00 |
| Misc. charge general: \$0.00 Inbound Freight: -\$0.17 Log Line #: 9458811 Outbound Freight: -\$27.30 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3166636 RAR# 1993RGR153470 BO Total: -\$167.48 | Miscellaneous Charge: | \$0.00 |
| Log Line #: 9458811 Outbound Freight: -\$27.30 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3166636 RAR# 1993RGR153470 BO Total: -\$167.48 | Freight Allowance: | \$0.00 |
| Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3166636 RAR# 1993RGR153470 BO Total: -\$167.48 | Inbound Freight: | -\$0.17 |
| INMAR Order ID: 3166636 RAR# 1993RGR153470 BO Total: -\$167.48 | Outbound Freight: | -\$27.30 |
| 101411 | ECOM FRT Charge: | \$0.00 |
| L# 0400000020171399 | Total: | -\$167.48 |
| | | |
| | | |
| | | Discount: Miscellaneous Charge: Freight Allowance: Inbound Freight: Outbound Freight: ECOM FRT Charge: |

| Units Returned | Costco Item# | Item Description | Net Cost | Extended Cost |
|-------------------|-----------------|---|-----------|---------------|
| -3.000 | 2235511 | ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE | \$46.6700 | -\$140.01 |