

Merchandise Return Deduction Notice



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|-------------------------------|--------------------|-------------------|
| Merchandise was returned to : | Pay Vendor: | 9023700 |
| | Department: | 24 |
| 1) | Deduction #: | 1995RGR372580 |
| 2) | RA #: | CW051614 |
| 3) | Date Shipped: | 02/03/2022 |
| 4) | Shipping Location: | Mira Loma RCTR,CA |

| Carrier Information | PO Adjustments and Payment Information |
|---|--|
| Carrier: UPS (SMALL PKG DIVISION) | Merchandise Cost: -\$790.72 |
| Total Cases/Weight: 0/34 | Discount: \$0.00 |
| PRO#/Tracking#: 1Z9Y399W0301772126 | Miscellaneous Charge: \$0.00 |
| | Freight Allowance: \$0.00 |
| Misc. charge general: \$0.00 | Inbound Freight: -\$0.90 |
| Log Line #: 9758310 | Outbound Freight: -\$12.05 |
| Comment: | ECOM FRT Charge: \$0.00 |
| INMAR Order ID: 3254126 RAR# 1995RGR372580 BO | Total: -\$803.67 |
| L# 04000000020624758 | |
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| Units Returned | Costco Item# | Item Description | Net Cost | Extended Cost |
|----------------|--------------|---|-----------|---------------|
| -16.000 | 2235511 | ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE | \$46.6700 | -\$746.72 |
| -1.000 | 1135512 | GRACE ECOEDGE SPEAKER BLUE T | \$44.0000 | -\$44.00 |