

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1994RGR324398
2)	RA #:	CW051614
3)	Date Shipped:	02/02/2022
4)	Shipping Location:	Tracy RCTR,CA

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$46.67
Total Cases/Weight: 0/2	Discount: \$0.00
PRO#/Tracking#: 1Z9Y39760302103283	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.06
Log Line #: 9455313	Outbound Freight: -\$8.91
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3250599 RAR# 1994RGR324398 BO	Total: -\$55.64
L# 04000000020601476	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-1.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$46.67