

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1996RGR136610
2)	RA #:	CW051614
3)	Date Shipped:	01/14/2022
4)	Shipping Location:	Frederick RCTR,MD

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#: 1Z57E82A0300691584	Miscellaneous Charge: \$0.00
	Freight Allowance: \$1.87
Misc. charge general: \$0.00	Inbound Freight: -\$3.58
Log Line #: 9377206	Outbound Freight: -\$44.05
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3180926 RAR# 1996RGR136610 BO	Total: -\$92.43
L# 04000000020371102	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-1.000	2235512	ECOXGEAR ECOEDGE PLUS SPEAKER ONLINE OR	\$46.6700	-\$46.67