

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1997RGR202126
2)	RA #:	CW051614
3)	Date Shipped:	02/05/2022
4)	Shipping Location:	Monroe Township RCTR,NJ

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$140.01
Total Cases/Weight: 0/6	Discount: \$0.00
PRO#/Tracking#: 1ZA208F90301199169	Miscellaneous Charge: \$0.00
	Freight Allowance: \$5.60
Misc. charge general: \$0.00	Inbound Freight: -\$11.04
Log Line #: 9307311	Outbound Freight: -\$72.55
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3250864 RAR# 1997RGR202126 BO	Total: -\$218.00
L# 04000000020594150	

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