

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1997RGR199036
2)	RA #:	CW051614
3)	Date Shipped:	01/14/2022
4)	Shipping Location:	Monroe Township RCTR,NJ

Carrier Information	PO Adjustments and Payment Information
Carrier: FEDEX GROUND (SM.PKG)	Merchandise Cost: -\$1,960.14
Total Cases/Weight: 0/84	Discount: \$0.00
PRO#/Tracking#: 775750548672	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$2.35
Log Line #: 9236702	Outbound Freight: \$0.00
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3201801 RAR# 1997RGR199036 BO	Total: -\$1,962.49
L# 04000000020350251	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-42.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$1,960.14