

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1998RGR193862
2)	RA #:	CW051614
3)	Date Shipped:	01/13/2022
4)	Shipping Location:	Sumner RCTR,WA

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$560.04
Total Cases/Weight: 0/24	Discount: \$0.00
PRO#/Tracking#: 1Z1YF3040301066733	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.67
Log Line #: 9417601	Outbound Freight: \$0.00
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3202859 RAR# 1998RGR193862 BO	Total: -\$560.71
L# 04000000020347206	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-12.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$560.04