## Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1994RGR313774
2)	RA #:	CW051614
3)	Date Shipped:	12/23/2021
4)	Shipping Location:	Tracy RCTR,CA

Carrier: UPS (SMALL PKG DIVISION)   Merchandise Cost:   -\$420.03     Total Cases/Weight: 0/18   Discount:   \$0.00     PRO#/Tracking#: 1Z9Y39760302026223   Miscellaneous Charge:   \$0.00     Freight Allowance:   \$0.00     Misc. charge general: \$0.00   Inbound Freight:   -\$0.50     Log Line #: 9272414   Outbound Freight:   -\$11.62     Comment:   ECOM FRT Charge:   \$0.00     INMAR Order ID: 3123382 RAR# 1994RGR313774 BO   Total:   -\$432.15     L# 04000000020019042   -\$420.00   -\$420.00   -\$420.00	Carrier Information	PO Adjustments and Payment Information	
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10141.	Comment:	ECOM FRT Charge:	\$0.00
L# 0400000020019042	INMAR Order ID: 3123382 RAR# 1994RGR313774 BO	Total:	-\$432.15
	L# 0400000020019042		

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-9.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$420.03