Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor: 9023700	
	Department: 24	
1)	Deduction #: 1994RGR3	12505
2)	RA #: CW051614	
3)	Date Shipped: 12/20/2021	
4)	Shipping Location: Tracy RCTI	R,CA
		,

Carrier: UPS (SMALL PKG DIVISION) Merchandise Cost: -\$373.36 Total Cases/Weight: 0/16 Discount: \$0.00 PRO#/Tracking#: 1Z9Y39760302016485 Miscellaneous Charge: \$0.00 Freight Allowance: \$0.00 Misc. charge general: \$0.00 Inbound Freight: -\$0.45 Log Line #: 9257502 Outbound Freight: -\$16.34 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3112850 RAR# 1994RGR312505 BO Total: -\$390.15 L# 04000000019953500 -\$390.15 -\$390.15	Carrier Information	PO Adjustments and Payment Information	
PRO#/Tracking#: 1Z9Y39760302016485 Miscellaneous Charge: \$0.00 Freight Allowance: \$0.00 Misc. charge general: \$0.00 Inbound Freight: -\$0.45 Log Line #: 9257502 Outbound Freight: -\$16.34 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3112850 RAR# 1994RGR312505 BO Total: -\$390.15	Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost:	-\$373.36
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Total Çoolis	Comment:	ECOM FRT Charge:	\$0.00
L# 0400000019953500	INMAR Order ID: 3112850 RAR# 1994RGR312505 BO	Total:	-\$390.15
	L# 0400000019953500		

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-8.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$373.36