Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor: 9023700
	Department: 24
1)	Deduction #: RV019880280193
2)	RA #:
3)	Date Shipped: 01/03/2022
4)	Shipping Location: Tolleson RCTR,AZ

Carrier Information	PO Adjustments and Paymer	PO Adjustments and Payment Information		
Carrier:	Merchandise Cost:	-\$162.17		
Total Cases/Weight: 0/30	Discount:	\$0.00		
PRO#/Tracking#:	Miscellaneous Charge:	\$0.00		
	Freight Allowance:	\$0.00		
Misc. charge general: \$0.00	Inbound Freight:	\$0.00		
Log Line #: 9244018	Outbound Freight:	\$0.00		
Comment:	ECOM FRT Charge:	\$0.00		
INMAR Order ID: 3162386	Total:	-\$162.17		

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-1.000	1072393	RECALLED ITEM DO NOT SELL GRACE ECOBOULD	\$162.1700	-\$162.17