

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1994RGR309606
2)	RA #:	CW051614
3)	Date Shipped:	12/08/2021
4)	Shipping Location:	Tracy RCTR,CA

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$653.38
Total Cases/Weight: 0/28	Discount: \$0.00
PRO#/Tracking#: 1Z9Y39760301997632	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.78
Log Line #: 9202914	Outbound Freight: -\$13.34
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3086927 RAR# 1994RGR309606 BO	Total: -\$667.50
L# 04000000019779643	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-14.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$653.38