Merchandise Return Deduction Notice



Merchandise was returned to:	Pay Vendor: 9023700
	Department: 24
1)	Deduction #: 1994RGR321201
2)	RA #: CW051614
3)	Date Shipped: 01/21/2022
4)	Shipping Location: Tracy RCTR,CA

Total Cases/Weight: 0/20 Discount: \$0.00 PRO#/Tracking#: 1Z9Y39760302081128 Miscellaneous Charge: \$0.00 Freight Allowance: \$0.00 Misc. charge general: \$0.00 Inbound Freight: -\$0.56 Log Line #: 9412014 Outbound Freight: -\$11.62 Comment: ECOM FRT Charge: \$0.00	Carrier Information	PO Adjustments and Payment Information	
PRO#/Tracking#: 1Z9Y39760302081128 Miscellaneous Charge: \$0.00 Freight Allowance: \$0.00 Misc. charge general: \$0.00 Log Line #: 9412014 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3223889 RAR# 1994RGR321201 BO Total: -\$478.88	Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost:	-\$466.70
Freight Allowance: \$0.00	Total Cases/Weight: 0/20	Discount:	\$0.00
Misc. charge general: \$0.00 Inbound Freight: -\$0.56 Log Line #: 9412014 Outbound Freight: -\$11.62 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3223889 RAR# 1994RGR321201 BO Total: -\$478.88	PRO#/Tracking#: 1Z9Y39760302081128	Miscellaneous Charge:	\$0.00
Log Line #: 9412014 Outbound Freight: -\$11.62 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3223889 RAR# 1994RGR321201 BO Total: -\$478.88		Freight Allowance:	\$0.00
Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3223889 RAR# 1994RGR321201 BO Total: -\$478.88	Misc. charge general: \$0.00	Inbound Freight:	-\$0.56
INMAR Order ID: 3223889 RAR# 1994RGR321201 BO Total: -\$478.88	Log Line #: 9412014	Outbound Freight:	-\$11.62
1010 41.0.00	Comment:	ECOM FRT Charge:	\$0.00
L# 0400000020437570	INMAR Order ID: 3223889 RAR# 1994RGR321201 BO	Total:	-\$478.88
	L# 0400000020437570		
		7	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-10.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$466.70