

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1988RGR102851
2)	RA #:	CW051614
3)	Date Shipped:	12/13/2021
4)	Shipping Location:	Tolleson RCTR,AZ

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$186.68
Total Cases/Weight: 0/8	Discount: \$0.00
PRO#/Tracking#: 1Z9Y39930300442307	Miscellaneous Charge: \$0.00
	Freight Allowance: \$7.47
Misc. charge general: \$0.00	Inbound Freight: -\$14.32
Log Line #: 9205419	Outbound Freight: -\$29.09
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3093669 RAR# 1988RGR102851 BO	Total: -\$222.62
L# 04000000019845492	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-1.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$46.67
-3.000	2235512	ECOXGEAR ECOEDGE PLUS SPEAKER ONLINE OR	\$46.6700	-\$140.01