

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1) GRACE DIGITAL INC.	Deduction #:	RV011970111263
2) ATTN: BENJAMIN JOHNSON	RA #:	CW051614
3) 11870 COMMUNITY RD	Date Shipped:	12/27/2021
4) POWAY, CA 92064-8886	Shipping Location:	Florence,KY

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$0.01
Total Cases/Weight: 1/7	Discount: \$0.00
PRO#/Tracking#: 1Z1AY3340310078245	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.58
Log Line #: 9686316	Outbound Freight: -\$17.54
Comment:	ECOM FRT Charge: \$0.00
	Total: -\$18.13

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-1.000	2235513	ECOXGEAR ECOEDGE PLUS PALLET DISPLAY	\$0.0100	-\$0.01