## Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor: 9023700
	Department: 24
1)	Deduction #: 1996RGR136622
2)	RA #: CW051614
3)	Date Shipped: 01/14/2022
4)	Shipping Location: Frederick RCTR,MD

Carrier: UPS (SMALL PKG DIVISION)         Merchandise Cost:         -\$840.06           Total Cases/Weight: 0/36         Discount:         \$0.00           PRO#/Tracking#: 1Z57E82A0300691548         Miscellaneous Charge:         \$0.00           Freight Allowance:         \$0.00           Misc. charge general: \$0.00         Inbound Freight:         -\$1.01           Log Line #: 9377207         Outbound Freight:         \$0.00           Comment:         ECOM FRT Charge:         \$0.00           INMAR Order ID: 3180935 RAR# 1996RGR136622 BO         Total:         -\$841.07           L# 04000000020371102         -\$841.07         -\$841.07	Carrier Information	PO Adjustments and Payment Information	
PRO#/Tracking#: 1Z57E82A0300691548       Miscellaneous Charge: \$0.00         Freight Allowance: \$0.00         Misc. charge general: \$0.00       Inbound Freight: -\$1.01         Log Line #: 9377207       Outbound Freight: \$0.00         Comment: ECOM FRT Charge: \$0.00         INMAR Order ID: 3180935 RAR# 1996RGR136622 BO       Total: -\$841.07	Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost:	-\$840.06
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Total. Control	Comment:	ECOM FRT Charge:	\$0.00
L# 0400000020371102	INMAR Order ID: 3180935 RAR# 1996RGR136622 BO	Total:	-\$841.07
	L# 0400000020371102		

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-18.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$840.06