

Merchandise Return Deduction Notice



| | | |
|-------------------------------|--------------------|-------------------|
| Merchandise was returned to : | Pay Vendor: | 9023700 |
| | Department: | 24 |
| 1) | Deduction #: | RV019950963811 |
| 2) | RA #: | |
| 3) | Date Shipped: | 01/13/2022 |
| 4) | Shipping Location: | Mira Loma RCTR,CA |

| Carrier Information | PO Adjustments and Payment Information |
|------------------------------|--|
| Carrier: | Merchandise Cost: -\$162.17 |
| Total Cases/Weight: 0/30 | Discount: \$0.00 |
| PRO#/Tracking#: | Miscellaneous Charge: \$0.00 |
| | Freight Allowance: \$0.00 |
| Misc. charge general: \$0.00 | Inbound Freight: \$0.00 |
| Log Line #: 9559602 | Outbound Freight: \$0.00 |
| Comment: | ECOM FRT Charge: \$0.00 |
| INMAR Order ID: 3200932 | Total: -\$162.17 |
| | |
| | |
| | |
| | |
| | |

| Units Returned | Costco Item# | Item Description | Net Cost | Extended Cost |
|----------------|--------------|--|------------|---------------|
| -1.000 | 1072393 | RECALLED ITEM DO NOT SELL GRACE ECOBOULD | \$162.1700 | -\$162.17 |