

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1996RGR134436
2)	RA #:	CW051614
3)	Date Shipped:	12/15/2021
4)	Shipping Location:	Frederick RCTR,MD

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$746.72
Total Cases/Weight: 0/32	Discount: \$0.00
PRO#/Tracking#: 1Z57E82A0300678698	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.90
Log Line #: 9332312	Outbound Freight: -\$29.10
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3104318 RAR# 1996RGR134436 BO	Total: -\$776.72
L# 04000000019888505	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-16.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$746.72