

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1995RGR365878
2)	RA #:	CW051614
3)	Date Shipped:	01/17/2022
4)	Shipping Location:	Mira Loma RCTR,CA

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#: 1Z9Y399W0301741730	Miscellaneous Charge: \$0.00
	Freight Allowance: \$7.47
Misc. charge general: \$0.00	Inbound Freight: -\$14.32
Log Line #: 9636504	Outbound Freight: -\$28.77
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3205124 RAR# 1995RGR365878 BO	Total: -\$222.30
L# 04000000020376107	

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