

# Merchandise Return Deduction Notice



|                               |                    |                   |
|-------------------------------|--------------------|-------------------|
| Merchandise was returned to : | Pay Vendor:        | 9023700           |
|                               | Department:        | 24                |
| 1)                            | Deduction #:       | RV019950978704    |
| 2)                            | RA #:              |                   |
| 3)                            | Date Shipped:      | 01/19/2022        |
| 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 #: 9644310          | Outbound Freight: \$0.00               |
| Comment:                     | ECOM FRT Charge: \$0.00                |
| INMAR Order ID: 3220855      | 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     |