

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1993RGR154291
2)	RA #:	CW051614
3)	Date Shipped:	01/13/2022
4)	Shipping Location:	Salt Lake RCTR,UT

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$93.34
Total Cases/Weight: 0/4	Discount: \$0.00
PRO#/Tracking#: 1Z3035W80300773620	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.11
Log Line #: 9473320	Outbound Freight: -\$9.68
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3185310 RAR# 1993RGR154291 BO	Total: -\$103.13
L# 04000000020293466	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-2.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$93.34