

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1995RGR363895
2)	RA #:	CW051614
3)	Date Shipped:	01/11/2022
4)	Shipping Location:	Mira Loma RCTR,CA

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$46.67
Total Cases/Weight: 0/2	Discount: \$0.00
PRO#/Tracking#: 1Z9Y399W0301731170	Miscellaneous Charge: \$0.00
	Freight Allowance: \$1.87
Misc. charge general: \$0.00	Inbound Freight: -\$3.72
Log Line #: 9550905	Outbound Freight: -\$12.65
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3179558 RAR# 1995RGR363895 BO	Total: -\$61.17
L# 04000000020258014	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-1.000	2235514	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$46.67