Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor: 902	3700
Wordhandise was returned to .	Department: 24	
1)	Deduction #: 199	0RGR84761
2)	RA #: CW	051614
3)	Date Shipped: 12/2	24/2021
4)	Shipping Location: Wes	st Palm Beach RCTR,FL

Total Cases/Weight: 0/40 PRO#/Tracking#: 1Z9Y39800300425323 Miscella Fre Misc. charge general: \$0.00	Discount: aneous Charge: eight Allowance: nbound Freight:	\$0.00 \$0.00
PRO#/Tracking#: 1Z9Y39800300425323	aneous Charge: eight Allowance:	
Misc. charge general: \$0.00	eight Allowance:	\$0.00
Misc. charge general: \$0.00		\$0.00 -\$1.12
	nbound Freight:	-\$1 12
Log Line #: 9059115 Ou	-	Ψ1.12
	ıtbound Freight:	-\$33.38
Comment: ECO	M FRT Charge:	\$0.00
INMAR Order ID: 3122427 RAR# 1990RGR84761 BOL	Total:	-\$967.90
# 0400000020011466		

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-20.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$933.40