

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1995RGR357224
2)	RA #:	CW051614
3)	Date Shipped:	12/17/2021
4)	Shipping Location:	Mira Loma RCTR,CA

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$746.72
Total Cases/Weight: 0/32	Discount: \$0.00
PRO#/Tracking#: 1Z9Y399W0301702657	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.90
Log Line #: 9465606	Outbound Freight: -\$11.69
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3108714 RAR# 1995RGR357224 BO	Total: -\$759.31
L# 04000000019919957	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-16.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$746.72