

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1986RGR47068
2)	RA #:	CW051614
3)	Date Shipped:	12/13/2021
4)	Shipping Location:	Katy RCTR,TX

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$606.71
Total Cases/Weight: 0/26	Discount: \$0.00
PRO#/Tracking#: 1Z72YA610300230436	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.73
Log Line #: 9033001	Outbound Freight: -\$17.40
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3092750 RAR# 1986RGR47068 BOL	Total: -\$624.84
# 04000000019834892	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-13.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$606.71