

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1998RGR190635
2)	RA #:	CW051614
3)	Date Shipped:	12/28/2021
4)	Shipping Location:	Sumner RCTR,WA

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$1,166.75
Total Cases/Weight: 0/50	Discount: \$0.00
PRO#/Tracking#: 1Z1YF3040301047272	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$1.40
Log Line #: 9346005	Outbound Freight: -\$28.46
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3128352 RAR# 1998RGR190635 BO	Total: -\$1,196.61
L# 04000000020059413	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-25.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$1,166.75