

Merchandise Return Deduction Notice



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|-------------------------------|--------------------|-----------------|
| Merchandise was returned to : | Pay Vendor: | 9023700 |
| | Department: | 24 |
| 1) GRACE DIGITAL INC. | Deduction #: | RV008473359207 |
| 2) STE 200 | RA #: | CW051614 |
| 3) 11870 COMMUNITY RD | Date Shipped: | 12/02/2021 |
| 4) POWAY, CA 92064-8878 | Shipping Location: | US Ecommerce,WA |

| Carrier Information | PO Adjustments and Payment Information |
|---|--|
| Carrier: VENDOR CHOICE/PICKUP | Merchandise Cost: -\$46.67 |
| Total Cases/Weight: 1/2 | Discount: \$0.00 |
| PRO#/Tracking#: 1Z6487EX9017200968 | Miscellaneous Charge: \$0.00 |
| | Freight Allowance: \$1.87 |
| Misc. charge general: \$0.00 | Inbound Freight: -\$3.58 |
| Log Line #: 9844711 | Outbound Freight: -\$15.20 |
| Comment: | ECOM FRT Charge: \$0.00 |
| LG/UID#12579489/PO.3276815/I.2235511 /RA.1083 | Total: -\$63.58 |
| 6865 | |
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| Units Returned | Costco Item# | Item Description | Net Cost | Extended Cost |
|----------------|--------------|---|-----------|---------------|
| -1.000 | 2235511 | ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE | \$46.6700 | -\$46.67 |