Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor: 9023700
	Department: 24
1)	Deduction #: 1993RGR153306
2)	RA #: CW051614
3)	Date Shipped: 01/03/2022
4)	Shipping Location: Salt Lake RCTR,UT

Carrier: UPS (SMALL PKG DIVISION) Merchandise Cost: Total Cases/Weight: 0/2 PRO#/Tracking#: 1Z3035W80300767477 Miscellaneous Charge: Freight Allowance: Misc. charge general: \$0.00 Inbound Freight: Log Line #: 9453615 Comment: Comment: ECOM FRT Charge: INMAR Order ID: 3161931 RAR# 1993RGR153306 BO Total:	Carrier Information	PO Adjustments and Payment Information	
PRO#/Tracking#: 1Z3035W80300767477 Miscellaneous Charge: Freight Allowance: Misc. charge general: \$0.00 Inbound Freight: Log Line #: 9453615 Comment: Comment: ECOM FRT Charge: INMAR Order ID: 3161931 RAR# 1993RGR153306 BO Total:	Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost:	-\$46.67
Freight Allowance: Misc. charge general: \$0.00 Log Line #: 9453615 Comment: Comment: ECOM FRT Charge: INMAR Order ID: 3161931 RAR# 1993RGR153306 BO Total:	Total Cases/Weight: 0/2	Discount:	\$0.00
Misc. charge general: \$0.00 Log Line #: 9453615 Comment: Comment: INMAR Order ID: 3161931 RAR# 1993RGR153306 BO Inbound Freight: ECOM FRT Charge: Total:	PRO#/Tracking#: 1Z3035W80300767477	Miscellaneous Charge:	\$0.00
Log Line #: 9453615 Comment: Comment: ECOM FRT Charge: INMAR Order ID: 3161931 RAR# 1993RGR153306 BO Total:		Freight Allowance:	\$0.00
Comment: ECOM FRT Charge: INMAR Order ID: 3161931 RAR# 1993RGR153306 BO Total:	Misc. charge general: \$0.00	Inbound Freight:	-\$0.06
INMAR Order ID: 3161931 RAR# 1993RGR153306 BO Total:	Log Line #: 9453615	Outbound Freight:	-\$9.10
	Comment:	ECOM FRT Charge:	\$0.00
	INMAR Order ID: 3161931 RAR# 1993RGR153306 BO	Total:	-\$55.83
L# 0400000020131881	L# 0400000020131881		

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-1.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$46.67