

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1997RGR202132
2)	RA #:	CW051614
3)	Date Shipped:	02/05/2022
4)	Shipping Location:	Monroe Township RCTR,NJ

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$2,006.81
Total Cases/Weight: 0/86	Discount: \$0.00
PRO#/Tracking#: 1ZA208F90301199169	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$2.41
Log Line #: 9307312	Outbound Freight: \$0.00
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3250870 RAR# 1997RGR202132 BO	Total: -\$2,009.22
L# 04000000020594150	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-43.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$2,006.81