

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1998RGR192641
2)	RA #:	CW051614
3)	Date Shipped:	01/07/2022
4)	Shipping Location:	Sumner RCTR,WA

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$700.05
Total Cases/Weight: 0/30	Discount: \$0.00
PRO#/Tracking#: 1Z1YF3040301059750	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.84
Log Line #: 9386912	Outbound Freight: -\$21.92
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3175591 RAR# 1998RGR192641 BO	Total: -\$722.81
L# 04000000020220820	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-15.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$700.05