

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1984RGR15744
2)	RA #:	CW051614
3)	Date Shipped:	01/14/2022
4)	Shipping Location:	Aurora RCTR,CO

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$793.39
Total Cases/Weight: 0/34	Discount: \$0.00
PRO#/Tracking#: 1Z1945YV0300063602	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.95
Log Line #: 9358610	Outbound Freight: -\$17.86
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3118885 RAR# 1984RGR15744 BOL	Total: -\$812.20
# 04000000019976974	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-17.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$793.39