

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1992RGR121635
2)	RA #:	CW051614
3)	Date Shipped:	12/07/2021
4)	Shipping Location:	Atlanta RCTR,GA

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$1,773.46
Total Cases/Weight: 0/76	Discount: \$0.00
PRO#/Tracking#: 1Z9Y39310300654374	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$2.13
Log Line #: 9058003	Outbound Freight: \$0.00
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3084390 RAR# 1992RGR121635 BO	Total: -\$1,775.59
L# 04000000019753438	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-38.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$1,773.46