

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1992RGR125681
2)	RA #:	CW051614
3)	Date Shipped:	01/13/2022
4)	Shipping Location:	Atlanta RCTR,GA

Carrier Information	PO Adjustments and Payment Information
Carrier: FEDEX FREIGHT ECONOMY LTL	Merchandise Cost: -\$2,566.85
Total Cases/Weight: 0/110	Discount: \$0.00
PRO#/Tracking#: 8259929436	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$3.08
Log Line #: 9130414	Outbound Freight: \$0.00
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3201479 RAR# 1992RGR125681 BO	Total: -\$2,569.93
L# 04000000020331458	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-55.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$2,566.85