

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1991RGR149388
2)	RA #:	CW051614
3)	Date Shipped:	12/30/2021
4)	Shipping Location:	Morris RCTR,IL

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$420.03
Total Cases/Weight: 0/18	Discount: \$0.00
PRO#/Tracking#: 1Z9Y39850300812968	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.50
Log Line #: 9037618	Outbound Freight: -\$16.61
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3130760 RAR# 1991RGR149388 BO	Total: -\$437.14
L# 04000000020085887	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-9.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$420.03