

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1993RGR153386
2)	RA #:	CW051614
3)	Date Shipped:	01/03/2022
4)	Shipping Location:	Salt Lake RCTR,UT

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$140.01
Total Cases/Weight: 0/6	Discount: \$0.00
PRO#/Tracking#: 1Z3035W80300767824	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.17
Log Line #: 9453803	Outbound Freight: -\$19.39
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3163408 RAR# 1993RGR153386 BO	Total: -\$159.57
L# 04000000020139436	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-3.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$140.01