Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor: 9023700
	Department: 24
1)	Deduction #: 1995RGR358490
2)	RA #: CW051614
3)	Date Shipped: 12/27/2021
4)	Shipping Location: Mira Loma RCTR,CA

Carrier: UPS (SMALL PKG DIVISION) Merchandise Cost: -\$933.40 Total Cases/Weight: 0/40 Discount: \$0.00 PRO#/Tracking#: 1Z9Y399W0301710184 Miscellaneous Charge: \$0.00 Freight Allowance: \$0.00 Misc. charge general: \$0.00 Inbound Freight: -\$1.12 Log Line #: 9457412 Outbound Freight: -\$12.95 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3119461 RAR# 1995RGR358490 BO Total: -\$947.47 L# 04000000020031440 -\$947.47	PO Adjustments and Paymer	nt Information
PRO#/Tracking#: 1Z9Y399W0301710184 Miscellaneous Charge: \$0.00 Freight Allowance: \$0.00 Misc. charge general: \$0.00 Inbound Freight: -\$1.12 Log Line #: 9457412 Outbound Freight: -\$12.95 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3119461 RAR# 1995RGR358490 BO Total: -\$947.47	Merchandise Cost:	-\$933.40
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, one	ECOM FRT Charge:	\$0.00
L# 0400000020031440	Total:	-\$947.47
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		Merchandise Cost: Discount: Miscellaneous Charge: Freight Allowance: Inbound Freight: Outbound Freight: ECOM FRT Charge:

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-20.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$933.40