

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	RV001300353182
2)	RA #:	CW051614
3)	Date Shipped:	12/29/2021
4)	Shipping Location:	Los Feliz,CA

Carrier Information	PO Adjustments and Payment Information
Carrier:	Merchandise Cost: -\$93.34
Total Cases/Weight: 0/5	Discount: \$0.00
PRO#/Tracking#:	Miscellaneous Charge: \$0.00
	Freight Allowance: \$3.73
Misc. charge general: \$0.00	Inbound Freight: -\$7.44
Log Line #: 9287619	Outbound Freight: \$0.00
Comment:	ECOM FRT Charge: -\$9.98
	Total: -\$107.03

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-2.000	2235514	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$93.34