

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1984RGR17314
2)	RA #:	CW051614
3)	Date Shipped:	01/14/2022
4)	Shipping Location:	Aurora RCTR,CO

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$326.69
Total Cases/Weight: 0/14	Discount: \$0.00
PRO#/Tracking#: 1Z1945YV0300065128	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.39
Log Line #: 9360011	Outbound Freight: -\$21.73
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3205273 RAR# 1984RGR17314 BOL	Total: -\$348.81
# 04000000020372147	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-7.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$326.69