Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1993RGR154840
2)	RA #:	CW051614
3)	Date Shipped:	01/19/2022
4)	Shipping Location:	Salt Lake RCTR,UT

Carrier: UPS (SMALL PKG DIVISION) Merchandise Cost: -\$46.67 Total Cases/Weight: 0/2 Discount: \$0.00 PRO#/Tracking#: 1Z3035W80300776289 Miscellaneous Charge: \$0.00 Freight Allowance: \$0.00 Misc. charge general: \$0.00 Inbound Freight: -\$0.06 Log Line #: 9479208 Outbound Freight: -\$9.10 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3222082 RAR# 1993RGR154840 BO Total: -\$55.83 L# 04000000020414373 -\$46.67 -\$46.67	Carrier Information	PO Adjustments and Payment Information		
PRO#/Tracking#: 1Z3035W80300776289 Miscellaneous Charge: \$0.00 Misc. charge general: \$0.00 Inbound Freight: -\$0.06 Log Line #: 9479208 Outbound Freight: -\$9.10 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3222082 RAR# 1993RGR154840 BO Total: -\$55.83	Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost:	-\$46.67	
Freight Allowance: \$0.00 Misc. charge general: \$0.00 Log Line #: 9479208 Comment: ECOM FRT Charge: \$0.00 INMAR Order ID: 3222082 RAR# 1993RGR154840 BO Total: -\$55.83	Total Cases/Weight: 0/2	Discount:	\$0.00	
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Total Çoolo	Comment:	ECOM FRT Charge:	\$0.00	
L# 0400000020414373	INMAR Order ID: 3222082 RAR# 1993RGR154840 BO	Total:	-\$55.83	
	L# 0400000020414373			

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-1.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$46.67