

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1995RGR358802
2)	RA #:	CW051614
3)	Date Shipped:	01/03/2022
4)	Shipping Location:	Mira Loma RCTR,CA

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$466.70
Total Cases/Weight: 0/20	Discount: \$0.00
PRO#/Tracking#: 1Z9Y399W0301717114	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.56
Log Line #: 9491419	Outbound Freight: -\$10.51
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3122219 RAR# 1995RGR358802 BO	Total: -\$477.77
L# 04000000020100597	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-10.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$466.70