

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1994RGR319707
2)	RA #:	CW051614
3)	Date Shipped:	01/13/2022
4)	Shipping Location:	Tracy RCTR,CA

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$233.35
Total Cases/Weight: 0/10	Discount: \$0.00
PRO#/Tracking#: 1Z9Y39760302069777	Miscellaneous Charge: \$0.00
	Freight Allowance: \$9.33
Misc. charge general: \$0.00	Inbound Freight: -\$18.04
Log Line #: 9376507	Outbound Freight: -\$35.64
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3199947 RAR# 1994RGR319707 BO	Total: -\$277.70
L# 04000000020324306	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-2.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$93.34
-2.000	2235512	ECOXGEAR ECOEDGE PLUS SPEAKER ONLINE OR	\$46.6700	-\$93.34
-1.000	2235514	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$46.67