

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1995RGR370338
2)	RA #:	CW051614
3)	Date Shipped:	01/29/2022
4)	Shipping Location:	Mira Loma RCTR,CA

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$140.01
Total Cases/Weight: 0/6	Discount: \$0.00
PRO#/Tracking#: 1Z9Y399W0301762119	Miscellaneous Charge: \$0.00
	Freight Allowance: \$5.60
Misc. charge general: \$0.00	Inbound Freight: -\$10.74
Log Line #: 9707505	Outbound Freight: -\$23.00
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3239823 RAR# 1995RGR370338 BO	Total: -\$168.15
L# 04000000020543448	

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