

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1989RGR89755
2)	RA #:	CW051614
3)	Date Shipped:	12/27/2021
4)	Shipping Location:	Van Buren Township RCTR,MI

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$1,073.41
Total Cases/Weight: 0/46	Discount: \$0.00
PRO#/Tracking#: 1Z9Y39870300411138	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$1.27
Log Line #: 9151912	Outbound Freight: -\$39.49
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3124362 RAR# 1989RGR89755 BOL	Total: -\$1,114.17
# 04000000020034861	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-23.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$1,073.41