

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	RV012270112699
2)	RA #:	CW051614
3)	Date Shipped:	12/05/2021
4)	Shipping Location:	S Indianapolis,IN

Carrier Information	PO Adjustments and Payment Information
Carrier:	Merchandise Cost: -\$46.67
Total Cases/Weight: 0/2	Discount: \$0.00
PRO#/Tracking#:	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.06
Log Line #: 9644801	Outbound Freight: \$0.00
Comment:	ECOM FRT Charge: \$0.00
DAMAGED	Total: -\$46.73

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