

# Merchandise Return Deduction Notice



|                               |                    |                |
|-------------------------------|--------------------|----------------|
| Merchandise was returned to : | Pay Vendor:        | 9023700        |
|                               | Department:        | 24             |
| 1)                            | Deduction #:       | 1998RGR187597  |
| 2)                            | RA #:              | CW051614       |
| 3)                            | Date Shipped:      | 12/08/2021     |
| 4)                            | Shipping Location: | Sumner RCTR,WA |

| Carrier Information                           | PO Adjustments and Payment Information |
|---|--|
| Carrier: UPS (SMALL PKG DIVISION)             | Merchandise Cost: -\$980.07            |
| Total Cases/Weight: 0/42                      | Discount: \$0.00                       |
| PRO#/Tracking#: 1Z1YF3040301029354            | Miscellaneous Charge: \$0.00           |
|   | Freight Allowance: \$0.00              |
| Misc. charge general: \$0.00                  | Inbound Freight: -\$1.18               |
| Log Line #: 9280611                           | Outbound Freight: -\$26.46             |
| Comment:                                      | ECOM FRT Charge: \$0.00                |
| INMAR Order ID: 3086184 RAR# 1998RGR187597 BO | Total: -\$1,007.71                     |
| L# 04000000019773962                          |  |
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| Units Returned | Costco Item# | Item Description                        | Net Cost  | Extended Cost |
|----------------|--------------|---|-----------|---------------|
| -21.000        | 2235511      | ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE | \$46.6700 | -\$980.07     |