

# Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	4028600
	Department:	24
1) FEDEX TRADE NETWORKS INC	Deduction #:	RV0005429083
2)	RA #:	33081479
3) 7075 ORDAN DR	Date Shipped:	05/08/2017
4) MISSISSAUGA, ON L5T 1K6	Shipping Location:	Richmond BC,BC

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS	Merchandise Cost: -\$88.00
Total Cases/Weight: 1/2	Discount: \$0.00
PRO#/Tracking#: 1Z64254X2010943883	Miscellaneous Charge: \$0.00
Misc. charge general: \$0.00	Freight Allowance: \$0.00
Log Line #: 9358919	Inbound Freight: \$0.00
Comment:	Outbound Freight: -\$26.98
	ECOM FRT Charge: \$0.00
	GST Tax: -\$4.40
	Total: -\$119.38

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-1.000	778790	BOSE ON EAR HEADPHONES EB D:791/02 EB:/9	\$88.0000	-\$88.00