SALES INVOICE / SHIPPING MANIFEST

			571	ELS H	ICE / D		0 1/17 11 (11	LD.							
INVOICE/MANIFEST # SO6638				ACTUAL DATE AND TIME OF DEPARTURE 09/03/2019 03:31 PM											
ATTACHE	TTACHED PAGES No				ESTIMATED DATE AND TIME OF ARRIVAL										
		SHIPPE	ER INFORM	IATION			RECI	EIVE	R II	NFOF	RMATION	١			
STATE LICENSE # C11-0000224-LIC						STATE LICENSE #				C10-0000298-LIC					
TYPE OF LICENSE			License			STATE LICENSE2#			0.00	7000200					
BUSINESS NAME Oz Distribution, Inc.			nc.	TYPE OF LICENSE				Retailer License							
BUSINESS ADDRESS 195 Harvey West Blvd						BUSINESS NAME				Golden State Greens					
CITY, STATE, ZIP CODE Santa Cruz, CA						BUSINESS AD				Hancock					
950602126						CITY, STATE,			San Diego, CA 92110						
PHONE NUMBER (831) 600-771			(831) 600-7710			PHONE NUMBER			619-268-8035						
CONTACT NAME Miguel Felix					CONTACT NAME										
					DISTRIBUTOR	INFORMATION	N								
STATE LICENSE # C11-0000224-LIC						DRIVER'S NAME				Brandon Sumandal					
BUSINESS NAME			Oz Distribution, I			CA DRVR LIC #			D1309712						
BUSINESS ADDRESS			195 Harvey West			VEHICLE MAKE			Ford						
			Santa Cruz, CA 9			VEHICLE MODEL			Transit						
CITY, STATE, ZIP CODE PHONE NUMBER			(831) 600-7710	555502120		VEHICLE MODEL VEHICLE LIC. PLATE #			54269L2						
CONTACT NAME			Miguel Felix			ACTUAL DATE AND TIME OF			J-1200	<i></i>					
g			Iviigaoi i olix			ARRIVAL									
	ITEM NAME Summit Boys Live Resin Caviar Crumble Sund Summit Boys Scotts OG Caviar Crumble 1g Summit Boys Refined Crumble True OG 1g Summit Boys Caviar Crumble Banjo Glue 1g Summit Boys Caviar Sugar Cali Girl 1g Summit Boys Caviar Crumble Gorilla OG 1g Dreamers Edible Chocolate Sativa 100mg Dreamers Edible Chocolate Indica 100mg Heavenly Sweet Edible Treats Fruity 100mg Th							QTY COORD R 20 20 20 20 20 20 20 20 20 20 20 20 20		\$25.00 \$17.50 \$16.00 \$16.00 \$25.00 \$17.50 \$8.50 \$8.50	\$500.00 \$350.00 \$320.00 \$320.00 \$500.00 \$170.00 \$170.00	VALUE	RETAIL VALUE		
ED0066]	Heavenly Sw	eet Edible Tr	eats Cookies & Crea	am 100mg THC				20		\$8.50	\$170.00				
					PRODUCT	REJECTION									
	IF F	PRODUCTS	ARE REJECTED PI	LEASE CIRCLE THE	ITEMS BEING	REJECTED IN	THE PRODUCT	SHIPPE	D DE	ETAILS S	ECTION ABO	VE			
REASO	N FOR RECE	CTION													
						PT CONFIRMAT	TION								
I agree t	to take custody ducts circled a	y of all items	as inicated received	eight and count as ind d above - and which a nd remain in the cust	re not circled.	ibutor for return	to the shipper as	indicated	d in th	nis form a	and all attache	d product	detail		
NAME (OF PERSON R	RECEIVING A	AND/OR					PHO	ONE						
REJECTIONG PRODUCT						NUMBER									
SIGNATURE OF PERSON RECEIVING AND/OR						DATE SIGNED									

REJECTING PRODUCT