SALES INVOICE / SHIPPING MANIFEST

		571	EES H \ \ O	ICD / E		LD						
INVOICE/MANIFEST # SO7442				ACTUAL DATE AND TIME OF DEPARTURE 10/25/2019 04:50 PM								
ATTACHED PAGES No				ESTIMATED DATE AND TIME OF ARRIVAL								
SHIPPER INFORMATION					RECEIVER INFORMATION							
STATE LICENSE # C11-0000224-LIC					STATE LICENSE #		C10-000	N198	-LIC			
TYPE OF LICENSE License				STATE LICENSE2 #								
BUSINESS NAME Oz Distribution, Inc.		IC.		TYPE OF LICENSE		Retailer License						
BUSINESS ADDRESS 195 Harvey West Blvd					BUSINESS NAME		KUSH					
CITY, STATE, ZIP CODE Santa Cruz, CA					BUSINESS ADDRESS		16770 S					
		950602126			CITY, STATE, ZIP CODE		Van Nuys, CA 91406					
PHONE NUMBER (831)		(831) 600-7710) 600-7710		PHONE NUMBER		0					
CONTACT NAME Miguel Felix				CONTACT NAME								
			D	ISTRIBUTO	R INFORMATION							
STATE LICENSE # C11-0000224-LIC			;		DRIVER'S NAME Angel			gel Rodriguez				
BUSINES			Oz Distribution, Inc.		CA DRVR LIC #		B9147506					
BUSINESS ADDRESS		195 Harvey West	195 Harvey West Blvd		VEHICLE MAKE		Ford					
CITY, STATE, ZIP CODE		Santa Cruz, CA 9	Santa Cruz, CA 950602126		VEHICLE MODEL		Transit					
PHONE NUMBER		(831) 600-7710	(831) 600-7710		VEHICLE LIC. PLATE #		54269L2					
CONTAC	T NAME	Miguel Felix	Miguel Felix		ACTUAL DATE AND TIME OF ARRIVAL							
					HIPPED DETAILS 7 THE SHADED COLUMNS BELO	W						
UID	ITEM NAME						QTY UN		TOTAL COST		TOTAL RETAIL VALUE	
	CT00210] Summit Boys Caviar Crumble Forbidden Fruit 1G					12 \$16.00		\$192.00				
[CT00214] Summit Boys Caviar Crumble Pac Glue 1g						0	\$	7.50	\$0.00			
[CT00216] Summit Boys Caviar Gorilla Glue 1g						0 \$17.50			\$0.00			
[CT00214] Summit Boys Caviar Crumble Pac Glue 1g					0 \$17.50			\$0.00				
[CT00169] The Oz Hybrid Shatter Apple Cobbler 1g						12 \$12.00			\$144.00			
[CT00176] The Oz Indica Shatter Purple Punch 1g						12		2.00				
Summit Boys Shelf Support The Oz Shelf Support								6.00 2.00				
				PRODUCT	Γ REJECTION							
	IF PRODUC	TS ARE REJECTED PL	EASE CIRCLE THE I	TEMS BEIN	G REJECTED IN THE PRODUCT	SHIPP	ED DETA	ILS S	SECTION ABO	VE		
REASO	N FOR RECECTION											
			PROI	OUCT RECE	IPT CONFIRMATION							
I confirn	n that the contents of thi	is shipment match in we										
_		ms as inicated received										
The pro sheet(s)		e rejected for delivery ar	nd remain in the custoo	dy of the dist	ributor for return to the shipper as	indicate	ed in this	form	and all attache	d produc	t detail	
NAME (OF PERSON RECEIVIN	IG AND/OR				PH	HONE					
REJECTIONG PRODUCT					NUMBER							
SIGNATURE OF REDSON RECEIVING AND/OR						D 4	TE CICK	ED.				

REJECTING PRODUCT