SALES INVOICE / SHIPPING MANIFEST

| | MANIFEST # SO7357 | | ACTUAL DATE AND TIME OF DEPARTURE 10/18/2019 04:15 PM | | | | | | | | |
|--|---|--------------------------|---|------------------------------------|--|-----------------------|-----------------------|-----------------|-----------|----------|--|
| ATTACHED PAGES No | | | | ESTIMATED DATE AND TIME OF ARRIVAL | | | | | | | |
| SHIPPER INFORMATION | | | | RECEIVER INFORMATION | | | | | | | |
| | | | | | | | | | | | |
| | | | C11-0000224-LIC | | STATE LICENSE # STATE LICENSE2 # | | C10-0000037-LIC | | | | |
| | | License | an Inc | | | Dete | Retailer License | | | | |
| | | Oz Distribution, I | | | TYPE OF LICENSE | Universal Collective | | | | | |
| BUSINESS ADDRESS 195 Harvey We CITY, STATE, ZIP CODE Santa Cruz, CA | | | | | BUSINESS NAME | 3625 W Cahuenga Blvd. | | | | | |
| | | | | | BUSINESS ADDRESS | | | - | | | |
| DUIONE N | LIMPED | 950602126 | 10 | | | | Los Angeles, CA 90068 | | | | |
| PHONE N | | (831) 600-7710 | J | | PHONE NUMBER | | 323.850.1847 | | | | |
| CONTACT NAME Miguel Felix | | | | | CONTACT NAME | | | | | | |
| | | | D | ISTRIBUTOR | INFORMATION | | | | | | |
| | | | _ | | | | | | | | |
| STATE LICENSE # | | C11-0000224-LIC | | | DRIVER'S NAME | | Angel Rodriguez | | | | |
| BUSINESS NAME | | Oz Distribution, Inc. | | | CA DRVR LIC # | | B9147506 | | | | |
| BUSINESS ADDRESS | | 195 Harvey West Blvd | | | VEHICLE MAKE | | Ford | | | | |
| CITY, STATE, ZIP CODE | | Santa Cruz, CA 950602126 | | | VEHICLE MODEL | | Transit 54269L2 | | | | |
| PHONE NUMBER | | (831) 600-7710 | | | VEHICLE LIC. PLATE # | | 59L2 | | | | |
| CONTACT | NAME | Miguel Felix | ACTUAL DATE AND TIME OF ARRIVAL | | | | | | | | |
| | | | | | PPED DETAILS THE SHADED COLUMNS BELOV | W | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | UNIT | TOTAL | |
| | ITEM NIAME | | | | | QTY QTY | | TOTAL 000T | | RETAIL | |
| UID ITEM NAME ICT001001 Summit Bove Covier Crumble Double Scotts OG 1a | | | | | | | | TOTAL COST | | VALUE | |
| [CT00109] Summit Boys Caviar Crumble Double Scotts OG 1g | | | | | | 12 | \$16.00 | | | | |
| [CT00201] Summit Boys Caviar Crumble Forbidden Fruit 1G | | | | | | | \$16.00 | | | | |
| [CT00208] Summit Boys Caviar Crumble Gelato 1g | | | | | 12 | | \$16.00 | · | | | |
| [CT00121] Summit Boys Crumble Mango Brulee 1g | | | | 12 | | \$12.00 | | | | | |
| [CT00002] S -Summit Boys Caviar Crumble Double Scotts OG1g | | | | | | | \$0.01 | \$0.01 | | | |
| [CT00209] S -Summit Boys Caviar Crumble Forbidden Fruit 1G [CT00207] S -Summit Boys Caviar Crumble Gelato 1g | | | | | | 0 | \$0.01 | | | | |
| [CT00207] S -Summit Boys Cavial Crumble Gelato 1g | | | | | | | \$0.01 | \$0.00 | | | |
| [0100012] | 3 -Summit Boys Crumble | i Marigo Brulee 1g | | | | 1 | \$0.01 | \$0.01 | | | |
| | | | | PRODUCT | REJECTION | | | | | | |
| | IF PRODUCTS | ARE REJECTED P | LEASE CIRCLE THE I | TEMS BEING | REJECTED IN THE PRODUCT | SHIPPED D | ETAILS S | SECTION ABO | VE | | |
| REASON | N FOR RECECTION | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | PT CONFIRMATION | | | | | | |
| | that the contents of this so take custody of all items | - | - | | | | | | | | |
| The prod | ducts circled abbove are re | | | | butor for return to the shipper as i | indicated in | this form | and all attache | d product | t detail | |
| sheet(s). | | | | | | | | | | | |
| NAME OF PERSON RECEIVING AND/OR | | | | | PHONE | | | | | | |
| REJECTIONG PRODUCT | | | | | NUMBER | | | | | | |
| SIGNATURE OF PERSON RECEIVING AND/OR REJECTING PRODUCT | | | | | | DATE S | SIGNED | | | | |