SALES INVOICE / SHIPPING MANIFEST

INVOICE/MANIFEST #	SO6896	ACTUAL DATE AND TIME OF DEPARTURE 09/16/2019 04:02 PM
ATTACHED PAGES	1 pages	ESTIMATED DATE AND TIME OF ARRIVAL

SHIPPER INFORMATION		RECEIVER INFORMATION		
STATE LICENSE #	C11-0000224-LIC	STATE LICENSE #		
TYPE OF LICENSE	License	STATE LICENSE2#		
BUSINESS NAME	Oz Distribution, Inc.	TYPE OF LICENSE	Retailer License	
USINESS ADDRESS	195 Harvey West Blvd	BUSINESS NAME	Josh Naranjo	
ITY, STATE, ZIP CODE	Santa Cruz, CA	BUSINESS ADDRESS	0	
	950602126	CITY, STATE, ZIP CODE	0, CA 0	
HONE NUMBER	(831) 600-7710	PHONE NUMBER	0	
ONTACT NAME	Miguel Felix	CONTACT NAME		

DISTRIBUTOR INFORMATION

STATE LICENSE #	C11-0000224-LIC	DRIVER'S NAME	Bradley Martinez
BUSINESS NAME	Oz Distribution, Inc.	CA DRVR LIC #	B9489158
BUSINESS ADDRESS	195 Harvey West Blvd	VEHICLE MAKE	Ford
CITY, STATE, ZIP CODE	Santa Cruz, CA 950602126	VEHICLE MODEL	Transit
PHONE NUMBER	(831) 600-7710	VEHICLE LIC. PLATE #	54269L2
CONTACT NAME	Miguel Felix ACTUAL DATE AND TIME O		
		ARRIVAL	

PRODUCT SHIPPED DETAILS RECEIVER COMPLETES ONLY THE SHADED COLUMNS BELOW

		QTY	QTY	UNIT	UNIT RETA	TOTAL IL RETAIL
UID	ITEM NAME	ORD	REC	DOST	TOTAL COST VALU	E VALUE
	S -Summit Boys Caviar Crumble OG Kush 1g	10		\$0.01	\$0.10	
	S -Summit Boys Caviar Crumble Gorilla Sherbert 1g	10		\$0.01	\$0.10	
	S -Summit Boys Caviar Crumble Gorilla OG 1g	10		\$0.01	\$0.10	
	S -Summit Boys Refined Crumble Sherbert 1g	10		\$0.01	\$0.10	
	S -Summit Boys Caviar Crumble Banjo Glue 1g	20		\$0.01	\$0.20	
	S -Summit Boys Sundae Driver Live Resin Caviar 1g	20		\$0.01	\$0.20	
	S-TKO - Disposable Distillate Cartridge - Northern Lights - 500mg	20		\$0.01	\$0.20	
	S-TKO - Disposable Distillate Cartridge - Pinapple Express - 500mg	20		\$0.01	\$0.20	
	S-TKO - Disposable Distillate Cartridge - Rich Gelato - 500mg	20		\$0.01	\$0.20	
	S-Thatt Edible Caramels 90mg	20		\$0.01	\$0.20	
	S-Thatt Edible Gummies 90mg	20		\$0.01	\$0.20	
	S- Dreamers Edible Chocolate Hybrid 100mg	20		\$0.01	\$0.20	
	S - Dollar Dose - lozenge - Indica Apple - 5mg	200		\$0.01	\$2.00	
	S - Dollar Dose - lozenge - Indica Rootbeer - 5mg	200		\$0.01	\$2.00	
	S - Dollar Dose - lozenge - Sativa Hibiscus - 5mg	200		\$0.01	\$2.00	
	S - Dollar Dose - lozenge - Sativa Watermelon - 5mg	200		\$0.01	\$2.00	
	S - Dollar Dose - lozenge - CBD Lemon-Ginger - 40mg CBD	100		\$0.01	\$1.00	
	S - Heavenly Sweet Edible Treats Chocolate 100mg THC	10		\$0.01	\$0.10	
	S - Heavenly Sweet Edible Treats Berry Crunch 100mg THC	10		\$0.01	\$0.10	
	S - Heavenly Sweet Edible Treats Fall to Pieces 100mg THC	10		\$0.01	\$0.10	
	S - Heavenly Sweet Edible Treats Fruity 100mg THC	10		\$0.01	\$0.10	
	S - Heavenly Sweet Edible Munchies Muddy Buddies 100mg THC	10		\$0.01	\$0.10	

$SALES\ INVOICE\ /\ SHIPPING\ MANIFEST$

PRODUCT DETAIL ATTACHMENT PAGE

	MANIFEST NUMBER	SO6896		ATTACHED PAGE	1	OF	1	TOTAL	PAGES
			PRODUCT SH	IIPPED DETAILS					
			RECEIVER COMPLETES ONLY	THE SHADED COLUMNS	BELOW				
					07) (07	-> / I I I I I -			TOTAL
ID	ITEM NAME				QTY QT		TOTAL COST	RETAIL	
טו	P- Kanebes Fire OG Pre	roll 9a			50	\$0.01			VALUE
			deliver 9/17. contact josh 408-605-	5080	0	\$0.01			
	Order for Flair of Flowers	displays. Heeds to t	deliver 3/17. contact josh 400-005-	5000.	U	ψ0.00	ψ0.00		
			PRODUCT	REJECTION					
	IF PRODUCTS A	ARE REJECTED PL	EASE CIRCLE THE ITEMS BEING		DUCT SHIPPE	D DETAILS	SECTION AB	OVE	
REASC	ON FOR RECECTION								
			PRODUCT RECE	IPT CONFIRMATION					
I confirr	m that the contents of this	shipment match in v	veight and count as indicated abov	e.					
I agree	to take custody of all items	s as inicated receive	ed above - and which are not circle	d.					
The pro	oducts circled abbove are r	ejected for delivery	and remain in the custody of the d	istributor for return to the sl	nipper as indicat	ed in this fo	orm and all atta	ched pro	duct detail
sheet(s	3).								
NAME	OF PERSON RECEIVING	AND/OR			PHON	NE			
REJEC	TIONG PRODUCT				NUM	BER			
	TURE OF PERSON RECE	EIVING AND/OR			DATE	SIGNED			