SALES INVOICE / SHIPPING MANIFEST

INVOICE	/MANIFEST # SO709	2		VCTIIVI DV.	TE AND TIME OF DEDARTI IDE	= 10/04	1/2010 07:49 [DNA			
INVOICE/MANIFEST # SO7092 ATTACHED PAGES No				ACTUAL DATE AND TIME OF DEPARTURE 10/01/2019 07:48 PM ESTIMATED DATE AND TIME OF ARRIVAL							
711710111	INO INO			LOTIMITATED	DATE AND TIME OF AUGUSTA	-					
SHIPPER INFORMATION				RECEIVER INFORMATION							
STATE LI	STATE LICENSE # C11-0000224-LIC			STATE LICENSE #			C10-0000213-LIC				
	YPE OF LICENSE License				STATE LICENSE2 #		0.00002.	<u> </u>			
BUSINESS NAME Oz Distribution, Inc.				TYPE OF LICENSE Retailer Licen			nse				
BUSINESS ADDRESS 195 Harvey West Blvd					BUSINESS NAME THCSD						
CITY, STATE, ZIP CODE Santa Cruz, CA 950602126				BUSINESS ADDRESS CITY, STATE, ZIP CODE PHONE NUMBER			3703 CAMINO DEL RIO ST San Diego, CA 92108 (240) 833-1392				
PHONE NUMBER (831) 600-7710											
CONTACT NAME Miguel Felix				CONTACT NAME							
			D	DISTRIBUTOR	NFORMATION						
STATE LICENSE # C11-0000224-LIC				DRIVER'S NAME		Brandon Sumandal					
BUSINESS NAME Oz Distribution, Inc.				CA DRVR LIC#		D1309712					
BUSINESS ADDRESS 195 Harvey West Blvd				VEHICLE MAKE		Ford					
CITY, STATE, ZIP CODE Santa Cruz, CA 950602126		:6		VEHICLE MODEL		Transit					
PHONE NUMBER (831) 600-7710				VEHICLE LIC. PLATE #		54269L2					
CONTACT NAME Miguel Felix				ACTUAL DATE AND TIME OF ARRIVAL							
		RECEIV			PPED DETAILS HE SHADED COLUMNS BELC)W					
UID	ITEM NAME						QTY UNIT	TOTAL COST		TOTAL RETAIL VALUE	
[CT00115] Summit Boys Caviar Sugar Cali Girl 1g					20	0 \$25.0	\$500.00)			
[CT00109] Summit Boys Caviar Crumble Double Scotts OG 1g						40	0 \$17.5	\$700.00)		
[CT00111] Summit Boys Caviar Crumble Gorilla Sherbert 1g [CT00110] Summit Boys Caviar Crumble Gorilla OG 1g							0 \$17.5				
[C100110	Summit Boys Caviar C	rumble Gorilla OG 1g				40	0 \$17.5	9700.00			
	15 DD OD 10	TO ADE DE JEOTED DI EAGE OF	1001 E TUE 1	PRODUCT F			DED DETAIL 0	05051011 450			
	IF PRODUC	TS ARE REJECTED PLEASE CI	IRCLE THE I	ITEMS BEING	REJECTED IN THE PRODUCT	SHIP	PED DETAILS	SECTION ABO	VE		
REASO	N FOR RECECTION										
			PROD	DUCT RECEIP	T CONFIRMATION						
I confirm	n that the contents of th	s shipment match in weight and o	count as indic	cated above.							
_	ducts circled abbove ar	ms as inicated received above - a e rejected for delivery and remain			outor for return to the shipper as	indica	ated in this form	n and all attache	d produc	t detail	
NAME (DE DEDONN DECENTA	IC AND/OP				D	HONE				
NAME OF PERSON RECEIVING AND/OR REJECTIONG PRODUCT					PHONE NUMBER						
SIGNATURE OF PERSON RECEIVING AND/OR REJECTING PRODUCT						D	ATE SIGNED				