SALES INVOICE / SHIPPING MANIFEST

INVOICE/MANIFEST # SO6303			ACTUAL DATE AND TIME OF DEPARTURE 08/14/2019 07:08 AM ESTIMATED DATE AND TIME OF ARRIVAL									
ATTACHE	ED PAGES No			ESTIMATE	D DATE AND TIME (OF ARRIVAL						
	SHIE	PPER INFORM	ΔΤΙΟΝ			RECE	=IV/FR	INFO	ΙΟΙΤΑΜ	NI		
									R INFORMATION			
STATE LICENSE #			C11-0000224-LIC		STATE LICENSE #			A10-18-0000345-TEMP				
TYPE OF LICENSE		License			STATE LICENSE2 #							
BUSINESS NAME		Oz Distribution, I			TYPE OF LICENSE			Retailer License				
BUSINESS ADDRESS 195 Harvey West Blvd			Blvd				7 Stars Holistic Foundation					
CITY, STA	ATE, ZIP CODE	Santa Cruz, CA			BUSINESS ADDRE			23 Pierce S				
			950602126		CITY, STATE, ZIP CODE		Richmond, CA 94804					
		(831) 600-7710			PHONE NUMBER		51	0-527-7827	<u> </u>			
CONTAC	TNAME	Miguel Felix			CONTACT NAME							
				DISTRIBUTOR	R INFORMATION							
CTATE LI	OFNICE #	044 0000004 1 10			DDIVEDIC NAME		Λ	a al Dadria				
STATE LICENSE #			C11-0000224-LIC		DRIVER'S NAME			Angel Rodriguez				
BUSINESS NAME BUSINESS ADDRESS			Oz Distribution, Inc.		CA DRVR LIC # VEHICLE MAKE			B9147506 Ford				
CITY, STATE, ZIP CODE		-	195 Harvey West Blvd Santa Cruz, CA 950602126		VEHICLE MODEL			Transit				
PHONE NUMBER					VEHICLE MODEL VEHICLE LIC. PLATE #			54269L2				
CONTACT NAME		Miguel Felix	(831) 600-7710		ACTUAL DATE AND TIME OF			34209L2				
CONTAC	INAME	iviiguei i elix			ARRIVAL							
UID [ED0015]	ITEM NAME Dollar Dose - lozenge	e - Indica Apple - 5mg					QTY QT ORD RE		TOTAL COST	VALUE	TOTAL RETAIL VALUE	
[ED0015] Dollar Dose - lozenge - Indica Rootbeer - 5mg							\$0.50	\$150.00)			
[ED00432] Dollar Dose - lozenge - Sativa Hibiscus - 5mg							\$0.50	\$150.00)			
[ED00433] Dollar Dose - lozenge - Sativa Watermelor		e - Sativa Watermelon - 5					300	\$0.50	\$150.00)		
The Oz Hybrid Crumble Cherry Vortex 1g							\$13.00	\$520.00	1			
The Oz Hybrid Gorilla Cake Crumble 1g							\$13.00	\$520.00	1			
The Oz Indica Wedding Cake Crumble 1g							\$13.00	\$520.00	1			
Summit Boys Caviar Crumble Gorilla OG 1g							\$17.00	\$680.00)			
	IE PRODIJ	CTS ARE REJECTED P	EASE CIDCLE T		REJECTION	- PRODUCT	CHIDDED	DETAILS	SECTION ADO	W/E		
	II FRODO	OTS ARE RESECTED FI	LLAGE CINCLE I	THE HEMO BEING	NESECTED IN THE	_ FRODUCT	SHIFFED	DE TAILS	SECTION ADO	VL		
REASO	N FOR RECECTION											
			F	PRODUCT RECEI	PT CONFIRMATION	ı						
I confirm	n that the contents of the	nis shipment match in we	eight and count as	indicated above.								
I agree	to take custody of all it	ems as inicated received	above - and which	ch are not circled.								
The pro sheet(s)		re rejected for delivery a	nd remain in the c	custody of the distr	ributor for return to th	e shipper as	indicated	in this form	and all attache	d product	detail	
NAME OF PERSON RECEIVING AND/OR				PHONE								
REJECTIONG PRODUCT SIGNATURE OF PERSON RECEIVING AND/OR					NUMBER DATE SIGNED							
REJECTING PRODUCT							DATE	. SIGNED				