SALES INVOICE / SHIPPING MANIFEST

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INVOICE/MANIFEST # SO7084					ACTUAL DATE AND TIME OF DEPARTURE 09/30/2019 02:50 PM ESTIMATED DATE AND TIME OF ARRIVAL									
ATTACHE	ED PAGES	No			ESTIMATE	D DATE AND TIME OF	ARRIVAL							
SHIPPER INFORMATION					RECEIVER INFORMATION									
STATE LICENSE # C11-0000224-LIC			STATE LICENSE #				C10-0000241-LIC							
	LICENSE		License			STATE LICENSE2 #			010 00002	71	LIO			
BUSINESS NAME Oz Distribution, li							Retailer License							
BUSINESS ADDRESS 195 Harvey West Blv							Purple Lotus Patient Center							
CITY, STATE, ZIP CODE Santa Cruz, CA			BUSINESS ADDRESS			3				al Street #20				
950602126			CITY, STATE, ZIP CODE				San Jose, CA 95112							
PHONE NUMBER (831) 600-7710				PHONE NUMBER			408.444.0551							
CONTACT NAME Miguel Felix						CONTACT NAME								
					DISTRIBUTOR	RINFORMATION								
STATE LICENSE # C11-0			C11-0000224-LI	С		DRIVER'S NAME			Rodel Jardeleza					
BUSINESS NAME			Oz Distribution, I			CA DRVR LIC #			B82636677					
			195 Harvey Wes			VEHICLE MAKE			Ford					
			Santa Cruz, CA		VEHICLE MODEL			Transit						
·			(831) 600-7710	300002120		VEHICLE LIC. PLATE #			54269L2					
			Miguel Felix			ACTUAL DATE AND T			O IZOOZZ					
00111710	1 TV UVIL		Wilguel I Clix			ARRIVAL	IIIVIL OI							
					PRODUCT SH	IPPED DETAILS								
				RECEIVER COMP	PLETES ONLY	THE SHADED COLUMI	NS BELOW	V						
												UNIT	TOTAL	
								QTY UNIT				RETAIL		
UID ITEM NAME										TOTAL COST				
[CT00115] Summit Boys Caviar Sugar Cali Girl 1g							40			\$500.00		VALUE		
[CT00127] Summit Boys Pacific Gas Live Resin Caviar Diamonds .5g				Diamonds 5a						00	\$640.00			
[CT00125] Summit Boys Live Resin Caviar Sundae Driver 1g										00	\$640.00			
					PRODUCT	REJECTION								
	IF F	PRODUCTS A	RE REJECTED P	LEASE CIRCLE THE	E ITEMS BEING	REJECTED IN THE PR	RODUCT S	SHIPP	ED DETAIL	S S	ECTION ABO	VE		
DE 4.00	W 500 D505	27.01												
REASO	N FOR RECEO	STION												
						PT CONFIRMATION								
				eight and count as inc										
_				d above - and which a										
		bbove are reje	ected for delivery a	and remain in the cust	tody of the distr	ibutor for return to the sl	hipper as ir	ndicate	ed in this for	m a	and all attache	d product	detail	
sheet(s)).													
NAME OF PERSON RECEIVING AND/OR						PHONE								
REJECTIONG PRODUCT				NUMBER										
SIGNATURE OF PERSON RECEIVING AND/OR									IMBER TE SIGNEI	<u> </u>				
REJECTING PRODUCT							DA	IL SIGNEL	,					
I LULU		- 1												