SALES INVOICE / SHIPPING MANIFEST

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INVOICE/MANIFEST # SO7969 ATTACHED PAGES No			ACTUAL DATE AND TIME OF DEPARTURE 11/26/2019 04:12 PM ESTIMATED DATE AND TIME OF ARRIVAL							
ATTACHED PAGES N	10		ESTIMATE	D DATE AND TIME OF ARRIVAL	L					
SHIPPER INFORMATION				RECEIVER INFORMATION						
STATE LICENSE # C11-0000224-LIC			STATE LICENSE #			C10-0000224-LIC				
TYPE OF LICENSE	License			STATE LICENSE2 #		010 0000224	LIO			
BUSINESS NAME	Oz Distribution, Inc	:		TYPE OF LICENSE		Retailer Licen	se			
BUSINESS ADDRESS 195 Harvey West Blvd				BUSINESS NAME		East of Eden (
CITY, STATE, ZIP CODE Santa Cruz, CA			BUSINESS ADDRESS		514 Work Street					
	950602126			CITY, STATE, ZIP CODE		Salinas, CA 93901				
PHONE NUMBER (831) 600-7710			PHONE NUMBER		831-238-6213					
CONTACT NAME Miguel Felix			CONTACT NAME							
		I	DISTRIBUTOF	RINFORMATION						
STATE LICENSE #	TATE LICENSE # C11-0000224-LIC			DRIVER'S NAME		lan John Sternberger				
BUSINESS NAME Oz Distribution, Inc.				CA DRVR LIC #		B9920672				
BUSINESS ADDRESS 195 Harvey West Blvd				VEHICLE MAKE		Dodge				
CITY, STATE, ZIP CODE Santa Cruz, CA 950602126		50602126		VEHICLE MODEL	Sprinter					
PHONE NUMBER (831) 600-7710 CONTACT NAME Miguel Felix				VEHICLE LIC. PLATE #		86712B2				
CONTACT NAME			ACTUAL DATE AND TIME OF ARRIVAL							
				IIPPED DETAILS THE SHADED COLUMNS BELC	DW					
UID ITEM NAME						QTY UNIT	TOTAL COST		TOTAL RETAIL VALUE	
[CT00215] Summit Boys Caviar Crumble Pac USA 1g					36	\$16.00	\$576.00			
[CT00216] Summit Boys Caviar Gorilla Glue 1g					36	\$16.00	\$576.00			
[CT00229] Summit Boys Caviar Crumble Forbidden Sunset 1g					36	\$16.00	\$576.00	,		
[CT00234] Summit Boys Caviar Crumble Miss USA 1g					36	\$16.00	\$576.00	(
[CT00129] Summit Boys Caviar Crumble Banjo 1g					36	\$16.00	\$576.00			
				REJECTION						
IF PRO	DDUCTS ARE REJECTED PLE	EASE CIRCLE THE	ITEMS BEING	REJECTED IN THE PRODUCT	SHIPP	ED DETAILS S	SECTION ABO	VE		
REASON FOR RECECTION	ON									
		PRC	DUCT RECE	PT CONFIRMATION						
I confirm that the contents	of this shipment match in weig	ght and count as ind	licated above.							
,	all items as inicated received a ove are rejected for delivery and			ibutor for return to the shipper as	indicate	ed in this form	and all attache	d product	t detail	
NAME OF PERSON RECEIVING AND/OR REJECTIONG PRODUCT					PHONE NUMBER					
SIGNATURE OF PERSON RECEIVING AND/OR REJECTING PRODUCT						ATE SIGNED				