SALES INVOICE / SHIPPING MANIFEST

| INIVOIC | E/MANIFEST # SO642 | 20 | ۸٥٦١٨١ | DATE AND TIME OF DEDARTING | 08/22 | /2010 02:16 DI | M | | | |
|---|--|---|-----------------------|--|------------------------|------------------|-----------------|----------|----------|--|
| INVOICE/MANIFEST # SO6428 ATTACHED PAGES No | | | | ACTUAL DATE AND TIME OF DEPARTURE 08/22/2019 02:16 PM ESTIMATED DATE AND TIME OF ARRIVAL | | | | | | |
| 7111710 | TIED I NOLO | | LOTINIA | TIED DATE AND TIME OF ARRIVAL | - | | | | | |
| SHIPPER INFORMATION | | | | RECEIVER INFORMATION | | | | | | |
| STATE LICENSE # C11-0000224-LIC | | | STATE LICENSE # | | C10-0000167-LIC | | | | | |
| TYPE OF LICENSE License | | | STATE LICENSE2# | | | | | | | |
| BUSINESS NAME Oz Distribution, Inc. | | | TYPE OF LICENSE | | Retailer Licen | se | | | | |
| BUSINESS ADDRESS 195 Harvey West Blvd | | | BUSINESS NAME | | 420 Lounge | | | | | |
| CITY, STATE, ZIP CODE Santa Cruz, CA | | | BUSINESS ADDRESS | | 777 N Palm Canyon Dr | | | | | |
| 950602126 | | | CITY, STATE, ZIP CODE | | Palm Springs, CA 92262 | | | | | |
| PHONE NUMBER (831) 600-7710 | | | PHONE NUMBER | | (760) 832-842 | 22 | | | | |
| CONTACT NAME Miguel Felix | | | CONTACT NAME | | | | | | | |
| | | | DISTRIBUT | FOR INFORMATION | | | | | | |
| | | | DISTRIBUT | TOR INFORMATION | | | | | | |
| STATE LICENSE # C11-0000224 | | 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 | | VEHICLE MODEL | Transit | | | | | |
| PHONE NUMBER | | (831) 600-7710 | | VEHICLE LIC. PLATE # | | 54269L2 | | | | |
| CONTACT NAME | | Miguel Felix | | ACTUAL DATE AND TIME OF ARRIVAL | | | | | | |
| | | | PRODUCT | SHIPPED DETAILS | | | | | | |
| | | RECEIVER | COMPLETES ON | ILY THE SHADED COLUMNS BELO | W | | | | | |
| | | | | | | | | UNIT | TOTAL | |
| | | | | | QTY | QTY UNIT | | RETAIL | RETAIL | |
| JID | ITEM NAME | | | | ORD | REC'IDOST | TOTAL COST | VALUE | VALUE | |
| | Summit Boys Refined | Crumble OG Brulee 1g | | | 14 | \$17.50 | \$245.00 | | | |
| Summit Boys Refined Sugar Gorilla Glue 1g | | | | | \$17.50 | \$262.50 | | | | |
| Summit Boys Refined Crumble Scott's OG 1g | | | | | \$17.50 | \$245.00 | | | | |
| | Summit Boys Refined | Crumble Banjo X OG 1g | | | 14 | \$17.50 | \$245.00 | | | |
| | | | PRODU | ICT REJECTION | | | | | | |
| | IF PRODUCTS ARE REJECTED PLEASE CIRCLE THE ITEMS BEING REJECTED IN THE PRODUCT SHIPPED DETAILS SECTION ABOVE | | | | | | | | | |
| REAS | ON FOR RECECTION | | | | | | | | | |
| | | | | OF IDT CONFIDMATION | | | | | | |
| 6 | San distribution of the | to all to an extract the transfel of a second | | CEIPT CONFIRMATION | | | | | | |
| | | is shipment match in weight and cour | | | | | | | | |
| _ | | ems as inicated received above - and e rejected for delivery and remain in t | | | indicat | ed in this form | and all attache | d produc | t detail | |
| sheet | (s). | | | | | | | | | |
| NAME OF PERSON RECEIVING AND/OR | | | | | | HONE | | | | |
| REJECTIONG PRODUCT | | | | | | JMBER | | | | |
| | ATURE OF PERSON RECTING PRODUCT | CEIVING AND/OR | | | DA | ATE SIGNED | | | | |
| | | | | | | | | | | |