## SALES INVOICE / SHIPPING MANIFEST

INIVOICE /	MANIEEST # SOZOO	25		ACTUAL D	ATE AND TIME OF DEDA	DTI IDE 40	1/16/0	010 00.27 4				
INVOICE/MANIFEST # SO7295 ATTACHED PAGES No				ACTUAL DATE AND TIME OF DEPARTURE 10/16/2019 08:37 AM ESTIMATED DATE AND TIME OF ARRIVAL								
SHIPPER INFORMATION				RECEIVER INFORMATION								
STATE LICENSE # C11-0000224-LIC					STATE LICENSE # C1				C11-0000778-LIC			
TYPE OF LICENSE License				STATE LICENSE2 #								
BUSINESS NAME Oz Distribution, Inc		nc.		TYPE OF LICENSE		F	Retailer License					
BUSINESS ADDRESS 195 Harvey West Blvd			t Blvd		BUSINESS NAME			Canex South Distro				
CITY, STATE, ZIP CODE Santa Cruz, CA				BUSINESS ADDRESS			745 Bryant St					
950602126				CITY, STATE, ZIP CO		Ē	San Francisco, CA 94107					
PHONE NUMBER (831) 600-7710				PHONE NUMBER			C	)				
CONTACT NAME Miguel Felix				CONTACT NAME								
			DI	ISTRIBUTOR	RINFORMATION							
STATE LICENSE # C11-0000224-LIC				DRIVER'S NAME			F	Rodel Jardeleza				
BUSINESS NAME		Oz Distribution, Inc.			CA DRVR LIC #			B82636677				
BUSINESS ADDRESS		195 Harvey Wes	Harvey West Blvd		VEHICLE MAKE			Ford				
CITY, STATE, ZIP CODE		Santa Cruz, CA 950602126			VEHICLE MODEL			Transit				
PHONE NUMBER		(831) 600-7710	(831) 600-7710		VEHICLE LIC. PLATE #			54269L2				
CONTACT NAME		Miguel Felix			ACTUAL DATE AND TIME OF							
					ARRIVAL							
UID ITEM NAME [CT00210] Summit Boys Caviar Crumble Forbidden Fruit 1G [CT00208] Summit Boys Caviar Crumble Gelato 1g [CT00109] Summit Boys Caviar Crumble Double Scotts OG 1g [CT00115] Summit Boys Caviar Sugar Cali Girl 1g [CT00127] Summit Boys Pacific Gas Live Resin Caviar Diamonds .5g								\$13.00 \$13.00 \$13.00 \$15.00 \$17.00	\$624.00 \$624.00 \$0.00	VALUE	TOTAL RETAIL VALUE	
[CT00121] Summit Boys Crumble Mango Brulee 1g							24	\$11.00	\$264.00	)		
-	Dreamers Edible Oil S						36	\$20.00				
[ED00139] Dreamers Edible Oil Syringe Indica 1G							36	\$20.00	\$720.00			
				PRODUCT	REJECTION							
	IF PRODUC	TS ARE REJECTED P	LEASE CIRCLE THE I	TEMS BEING	REJECTED IN THE PRO	DDUCT SH	IIPPE	D DETAILS	SECTION ABO	VE		
REASON	N FOR RECECTION											
			PR∩⊓	DUCT RECEI	PT CONFIRMATION							
		is shipment match in we	eight and count as indic	cated above.	T T CONT INVINITION							
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sheet(s).		e rejected for delivery a	nd remain in the custoc	ay or the distr	ibutor for return to the ship	pper as mu	icated	ı in this ionn	and all attache	a produc	detaii	
NAME C	NAME OF PERSON RECEIVING AND/OR				PHONE							
REJECT	TIONG PRODUCT						NUN	MBER				
SIGNATURE OF PERSON RECEIVING AND/OR REJECTING PRODUCT							DAT	E SIGNED				