SALES INVOICE / SHIPPING MANIFEST

INIV (OLOF	/AAAAUEEOT // 007454			A OTUAL D	ATE AND TIME OF DEDARTUR	E 40/00	/0040 40 07 4				
INVOICE/MANIFEST # SO7451 ATTACHED PAGES No				ACTUAL DATE AND TIME OF DEPARTURE 10/29/2019 10:27 AM ESTIMATED DATE AND TIME OF ARRIVAL							
ATTACH	ED PAGES NO		ESTIMATED DATE AND TIME OF ARRIVAL								
SHIPPER INFORMATION					RECEIVER INFORMATION						
STATE LI	CENSE #	C11-0000224-LIC			STATE LICENSE #						
TYPE OF LICENSE License				STATE LICENSE2 #							
BUSINESS NAME Oz Distribution, Inc.					TYPE OF LICENSE Retailer License						
BUSINESS ADDRESS 195 Harvey West Blvd					BUSINESS NAME		Chai Seaside				
CITY, STATE, ZIP CODE Santa Cruz, CA 950602126		Santa Cruz, CA			BUSINESS ADDRESS		0				
		950602126			CITY, STATE, ZIP CODE	0, CA 0					
PHONE NUMBER (831) 600-7710			PHONE NUMBER			0					
CONTACT NAME Miguel Felix					CONTACT NAME						
			DIS	STRIBUTO	RINFORMATION						
STATE LICENSE # 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					
CONTAC	T NAME	Miguel Felix	I Felix		ACTUAL DATE AND TIME OF ARRIVAL						
		RECEIVE			HIPPED DETAILS THE SHADED COLUMNS BELO	DW					
UID	ITEM NAME						QTY UNIT	TOTAL COST		TOTAL RETAIL VALUE	
[CT00121] Summit Boys Crumble Mango Brulee 1g						50	\$12.50	\$625.00			
[CT00109] Summit Boys Caviar Crumble Double Scotts OG 1g					25	\$16.00	\$400.00				
[CT00210] Summit Boys Caviar Crumble Forbidden Fruit 1G					24						
CT00115] Summit Boys Caviar Sugar Cali Girl 1g						0	\$16.00	\$0.00			
				PRODUCT	REJECTION						
	IF PRODUC	ΓS ARE REJECTED PLEASE CIR	RCLE THE IT	EMS BEING	REJECTED IN THE PRODUCT	SHIPP	ED DETAILS	SECTION ABO	VE		
REASO	N FOR RECECTION										
			PROD	UCT RECE	IPT CONFIRMATION						
I confirm	n that the contents of this	s shipment match in weight and co	ount as indica	ated above.							
_	ducts circled abbove are	ns as inicated received above - an rejected for delivery and remain in			ributor for return to the shipper as	s indicate	ed in this form	and all attache	d produc	t detail	
(0)											
NAME OF PERSON RECEIVING AND/OR REJECTIONG PRODUCT					PHONE NUMBER						
SIGNATURE OF PERSON RECEIVING AND/OR REJECTING PRODUCT							ATE SIGNED				
0											