| | | SA | LES INV | OICE / S | SHIPPING MAN | IFE3 | 1 | | | | |
|---|---|---------------------------------------|-----------------------|---|---|------------|---------------------|-----------------|-----------|----------|--|
| INVOICE/MANIFEST # SO6426 | | | | ACTUAL DATE AND TIME OF DEPARTURE 08/27/2019 11:47 AM | | | | | | | |
| ATTAC | HED PAGES No | | | ESTIMATED DATE AND TIME OF ARRIVAL | | | | | | | |
| | 0 | | | | 5-4 | a = 11 /- | | | | | |
| | SHIF | PPER INFORM | IATION | | REC | SEIVE | ER INFO | RMATIO | V | | |
| STATE LICENSE # | | C11-0000224-LI0 | C11-0000224-LIC | | STATE LICENSE # | | A10-18-0000098-TEMP | | | | |
| TYPE OF LICENSE | | License | | | STATE LICENSE2 # | | | | | | |
| BUSINESS NAME | | · · · · · · · · · · · · · · · · · · · | Oz Distribution, Inc. | | TYPE OF LICENSE | | Retailer License | | | | |
| BUSINESS ADDRESS | | | 6 Harvey West Blvd | | BUSINESS NAME | | Super Clinik Yale | | | | |
| CITY, STATE, ZIP CODE | | Santa Cruz, CA | CA | | BUSINESS ADDRESS | | 2110 Yale ST S | | | | |
| | | 950602126 | | | CITY, STATE, ZIP CODE | | | | | | |
| | NUMBER | (831) 600-7710 | | | PHONE NUMBER (714) 717-9896 | | | | | | |
| CONTA | ACT NAME | Miguel Felix | | | CONTACT NAME | | | | | | |
| | | | | DIOTRIDITA | OD INFORMATION | | | | | | |
| | | | | DISTRIBUTO | OR INFORMATION | | | | | | |
| STATE | LICENSE # | C11-0000224-LIC | | | DRIVER'S NAME | | Angel Rodriguez | | | | |
| BUSINESS NAME | | Oz Distribution, Inc. | | | CA DRVR LIC # | | B9147506 | | | | |
| 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 # 54269 | | | | | | |
| CONTA | ACT NAME | Miguel Felix | Miguel Felix | | ACTUAL DATE AND TIME OF ARRIVAL | | | | | | |
| | | | DECEIVED COM | | SHIPPED DETAILS | LOW | | | | | |
| | | | RECEIVER CON | APLETES ONL | Y THE SHADED COLUMNS BEI | LOW | | | | | |
| | | | | | | | | | UNIT | TOTAL | |
| | | | | | | | QTY UNIT | | | RETAIL | |
| UID | ITEM NAME | | | | | | | TOTAL COST | | VALUE | |
| | Kanebes Sativa Flower Sled Dawg 1g SMALLS | | | | | 80 | | | | | |
| | Kanebes Indica Flower Holy Grail 1g. SMALLS | | | | | 80 | | | | | |
| S-Kanebes Sativa Flower Sled D S-Kanebes Indica Flower Holy G Kanebes Hybrid Flower Lemon B S-Kanebes Hybrid Flower Lemo | | | | | | | \$0.01 | | | | |
| | | | | | | | \$0.01 | | | | |
| | | | | | | 80 | | | | | |
| | 5-Kanebes Hybrid File | ower Lemon Banana 1g | smaiis | | | 1 | \$0.01 | \$0.01 | | | |
| | | | | PRODUC | CT REJECTION | | | | | | |
| | IF PRODUC | CTS ARE REJECTED P | LEASE CIRCLE TH | HE ITEMS BEIN | NG REJECTED IN THE PRODUC | CT SHIPF | PED DETAILS S | SECTION ABO | VE | | |
| RΕΔΩ | SON FOR RECECTION | | | | | | | | | | |
| KEAC | SON FOR RECECTION | | | | | | | | | | |
| | | | PF | RODUCT REC | EIPT CONFIRMATION | | | | | | |
| I conf | firm that the contents of the | nis shipment match in we | eight and count as i | ndicated above | 9. | | | | | | |
| _ | | | | | f. stributor for return to the shipper a | as indicat | ted in this form | and all attache | ed produc | t detail | |
| | | | | | | | | | | | |
| | E OF PERSON RECEIVII CTIONG PRODUCT | NG AND/OR | | | | | HONE UMBER | | | | |
| | ATURE OF PERSON RE | CEIVING AND/OR | | | | | ATE SIGNED | | | | |

REJECTING PRODUCT