## SALES INVOICE / SHIPPING MANIFEST

			SA	LES INVO	JICE / S	SHIPPING MAN	IFES	) [			
INVOICE/MANIFEST # SO7615					ACTUAL DATE AND TIME OF DEPARTURE 11/08/2019 04:29 PM						
ATTACHED PAGES No					ESTIMATE	ED DATE AND TIME OF ARRIV	/AL				
SHIPPER INFORMATION						RECEIVER INFORMATION					
STATE LICENSE # C11-0000224-LIC			;		STATE LICENSE #		C10-0000187-LIC				
		License	ie e		STATE LICENSE2#						
USINESS NAME Oz Distribution, Inc			nc.		TYPE OF LICENSE		Retailer Lice	nse			
BUSINESS ADDRESS 195 Harvey We			195 Harvey West	st Blvd		BUSINESS NAME		Safeport			
CITY, STATE, ZIP CODE Santa Cruz, CA					BUSINESS ADDRESS		353 w channel islands blvd				
950602126					CITY, STATE, ZIP CODE PHONE NUMBER		0, CA 0 (805) 843-3131				
PHONE NUMBER (831) 600-7710											
CONTACT NAME Miguel Felix					CONTACT NAME						
					DISTRIBUTO	R INFORMATION					
STATE LICENSE #			C11-0000224-LIC			DRIVER'S NAME		Angel Rodriguez			
BUSINESS NAME			Oz Distribution, In	nc.		CA DRVR LIC #		B9147506			
BUSINESS ADDRESS			195 Harvey West Blvd			VEHICLE MAKE		Ford			
CITY, STATE, ZIP CODE			Santa Cruz, CA 9	950602126		VEHICLE MODEL	Transit				
PHONE NUMBER			(831) 600-7710			VEHICLE LIC. PLATE # 5426					
CONTACT NAME Miguel Felix					ACTUAL DATE AND TIME OF ARRIVAL						
				RECEIVER COM		HIPPED DETAILS Y THE SHADED COLUMNS BE	LOW				
							QTY	QTY UNIT		UNIT RETAIL	TOTAL RETAIL
UID	ITEM NAME							REC'IDOST	TOTAL COST		
CT00121]	21] Summit Boys Crumble Mango Brulee 1g					30	6 \$12.5	\$450.00	)		
CT00229] Summit Boys Caviar Crumble Forbidden Sunset 1g							30	6 \$17.5	\$630.00	)	
CT00212] S -Summit Boys Caviar Crumble Pac USA 1g						(	0 \$17.5	\$0.00	)		
CT00214] Summit Boys Caviar Crumble Pac Glue			e Pac Glue 1g				6 \$17.5	\$630.00	)		
Royal Tree Shelf Support								0 -\$23.0	-\$0.00	)	
CT00215] Summit Boys Caviar Crumble Pac USA 1g						30	6 \$17.5	\$630.00	)		
	Summit Boys Shelf Support							4 -\$16.00	-\$64.00	)	
			NE DE JEOTED DI			T REJECTION	OT 01 11 D	DED DET !!! 0	05051011450		
	IF F	RODUCTS AR	RE REJECTED PI	LEASE CIRCLE THI	E ITEMS BEIN	IG REJECTED IN THE PRODU	CT SHIP	PED DETAILS	SECTION ABO	)VE	
REASON	N FOR RECEC	CTION									
				PR	ODUCT RECE	EIPT CONFIRMATION					
I confirm	that the conte	ents of this ship	ment match in we	eight and count as in	dicated above						
_	ducts circled at			l above - and which and remain in the cus		tributor for return to the shipper	as indica	ted in this form	and all attache	ed produc	t detail
NAME OF PERSON RECEIVING AND/OR							Р	HONE			
REJECTIONG PRODUCT							UMBER				

DATE SIGNED

SIGNATURE OF PERSON RECEIVING AND/OR

REJECTING PRODUCT