SALES INVOICE / SHIPPING MANIFEST

	SAL	LES INVO	ICE / S		LES	1					
INVOICE/MANIFEST # SO7505			ACTUAL DATE AND TIME OF DEPARTURE 11/01/2019 03:47 PM								
ATTACHED PAGES	No		ESTIMATED	DATE AND TIME OF ARRIVAL	L						
	SHIPPER INFORMA	TION	RECEIVER INFORMATION								
STATE LICENSE #	C11-0000224-LIC			STATE LICENSE #		C10-000					
TYPE OF LICENSE License				STATE LICENSE2 #			JJJJ0-	LIO			
BUSINESS NAME Oz Distribution, Inc.				TYPE OF LICENSE		Retailer L	icens	Se.			
BUSINESS ADDRESS 195 Harvey West Blvd				BUSINESS NAME RDC Collective							
CITY, STATE, ZIP CODE Santa Cruz, CA		,,,,,		BUSINESS ADDRESS		18448 O					
950602126				CITY, STATE, ZIP CODE	Tarzana, CA 91356						
PHONE NUMBER (831) 600-7710				PHONE NUMBER +1 818-757-0434							
CONTACT NAME Miguel Felix				CONTACT NAME							
		[DISTRIBUTOR	INFORMATION							
STATE LICENSE #	C11-0000224-LIC	4-LIC		DRIVER'S NAME		Angel Rodriguez					
BUSINESS NAME	Oz Distribution, Inc.		CA DRVR LIC #		B9147506						
BUSINESS ADDRESS 195 Harvey W		Blvd		VEHICLE MAKE		Ford					
CITY, STATE, ZIP C		0602126		VEHICLE MODEL		Transit					
PHONE NUMBER	(831) 600-7710			VEHICLE LIC. PLATE #		54269L2					
CONTACT NAME	Miguel Felix			ACTUAL DATE AND TIME OF ARRIVAL							
				PPED DETAILS THE SHADED COLUMNS BELC	DW .						
UID ITEM NAI	ME					QTY UNI		TOTAL COST		TOTAL RETAIL VALUE	
CT00210] Summit Boys Caviar Crumble Forbidden Fruit 1G					24		5.00	\$360.00			
[CT00215] Summit Boys Caviar Crumble Pac USA 1g							5.00	\$360.00			
[CT00216] Summit Boys Caviar Gorilla Glue 1g					24		5.00	\$360.00			
[CT00214] Summit Boys Caviar Crumble Pac Glue 1g					24	\$1	5.00	\$360.00			
[CT00121] Summit Boys Crumble Mango Brulee 1g					24	\$1	2.00	\$288.00			
Summit Boys Shelf Support					4	-\$1	5.00	-\$60.00			
Summit B	oys Shelf Support				1	-\$1	2.00	-\$12.00			
			PRODUCT	REJECTION							
	IF PRODUCTS ARE REJECTED PLE	ASE CIRCLE THE	ITEMS BEING	REJECTED IN THE PRODUCT	SHIPPE	D DETA	ILS S	SECTION ABO	VE		
REASON FOR RE	CECTION										
Lonfirm that the a	ontents of this shipment match in weig			PT CONFIRMATION							
	tody of all items as inicated received al										
	ed abbove are rejected for delivery and			butor for return to the shipper as	indicate	d in this f	iorm a	and all attache	d product	t detail	
NAME OF BERCO	N RECEIVING AND/OR				יום	ONE					
REJECTIONG PR						ONE MBER					
	PERSON RECEIVING AND/OR					TE SIGN	ED				
CICITY COILE OF I											

REJECTING PRODUCT