SALES INVOICE / SHIPPING MANIFEST

		SA	LES INVO	JICE / S	SHIPPING MAN	IFES	51					
INVOICE/MANIFEST # SO7723				ACTUAL DATE AND TIME OF DEPARTURE 11/16/2019 11:13 AM								
ATTACHED PAGES No				ESTIMATED DATE AND TIME OF ARRIVAL								
	SHIF	PPER INFORM	IATION		REC	CEIVE	ER IN	\FOI	RMATION	V		
STATE LICENSE # C11-0000224-LIC			C		STATE LICENSE #							
TYPE OF LICENSE License				STATE LICENSE2#								
BUSINESS NAME Oz Distribution, Inc.		nc.		TYPE OF LICENSE		Retaile	er Licen	se				
BUSINESS ADDRESS 195 Harvey West Blv		t Blvd		BUSINESS NAME		Strain Balboa Caregivers						
		Santa Cruz, CA	CA		BUSINESS ADDRESS			21627 Devonshire St. #B				
950602126					CITY, STATE, ZIP CODE		Chatsworth, CA 91311					
PHONE NUMBER (831) 600-7710					PHONE NUMBER		+1 661-838-6525					
CONTACT NAME Miguel Felix					CONTACT NAME							
				DISTRIBUTO	R INFORMATION							
STATE LI	CENSE #	C11-0000224-LIG	C11-0000224-LIC		DRIVER'S NAME		Angel Rodriguez					
BUSINES	S NAME	Oz Distribution, I	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 #		54269L2					
CONTACT NAME Miguel Felix					ACTUAL DATE AND TIME OF ARRIVAL							
			RECEIVER COM		HIPPED DETAILS 'THE SHADED COLUMNS BEI	_OW						
UID	ITEM NAME						QTY U		TOTAL COST		TOTAL RETAIL VALUE	
[CT00210	00210] Summit Boys Caviar Crumble Forbidden Fruit 1G				24	4	\$16.00	\$384.00				
CT00229] Summit Boys Caviar Crumble Forbidden Sunset 1g				24 \$			\$16.00	\$384.00				
[CT00216] Summit Boys Caviar Gorilla Glue 1g					24	4	\$16.00	\$384.00)			
[CT00215] Summit Boys Caviar Crumble Pac USA 1g					24		\$16.00					
[CT00129] Summit Boys Caviar Crumble Banjo 1g Summit Boys Shelf Support					24		\$16.00					
	Summit Boys Shelf S	upport					1 .	-\$80.00	-\$80.00			
				DDODUG	T DE JECTION							
	IE DDODI I	CTS ADE DE IECTED D	I EASE CIDCI E THI		T REJECTION G REJECTED IN THE PRODUC	ים ועס די	DED DE	TAILS	SECTION ARO	\/E		
	II FRODO	CTO AIRL INESECTED F	LLASE CINCLE IIII	L II LIVIO DEIIV	G RESECTED IN THE PRODUC	JI OHIFT	r LD DL	TAILS	SECTION ABO	, v L		
REASO	N FOR RECECTION											
			PR	ODUCT RECE	IPT CONFIRMATION							
I confirm	n that the contents of the	nis shipment match in we										
I agree	to take custody of all it ducts circled abbove a	ems as inicated received	d above - and which	are not circled.		as indica	ited in th	is form	and all attache	d produc	t detail	
(-												
NAME OF PERSON RECEIVING AND/OR						PI	HONE					
REJECTIONG PRODUCT						N	UMBER					
SIGNATURE OF PERSON RECEIVING AND/OR						D	ATE SIG	SNED				

REJECTING PRODUCT