SALES INVOICE / SHIPPING MANIFEST

INIVOICE	/MANUEEQT#	SO7325			ACTUAL	DATE AND TIME OF DEDARTUR	E 10/16	2/2010 1	0.47 01	A			
INVOICE/MANIFEST # SO7325 ATTACHED PAGES No					ACTUAL DATE AND TIME OF DEPARTURE 10/16/2019 10:47 AM ESTIMATED DATE AND TIME OF ARRIVAL								
ATTACHI	LDTAGLO	140			LOTINA	TLD DATE AND TIME OF ARRIVA	-						
SHIPPER INFORMATION						RECEIVER INFORMATION							
_			C11-0000224-LI0			STATE LICENSE #							
	LICENSE		License			STATE LICENSE2 #							
BUSINES			Oz Distribution, I	Inc		TYPE OF LICENSE		Retaile	er Licen	se			
BUSINESS ADDRESS 195 Harvey West Blvd						BUSINESS NAME				le Therapeutics Klover			
CITY, STATE, ZIP CODE Santa Cruz, CA 950602126 PHONE NUMBER (831) 600-7710					BUSINESS ADDRESS			Estudillo	•				
					CITY, STATE, ZIP CODE		San Diego, CA 92110						
				PHONE NUM		•		0					
			Miguel Felix			CONTACT NAME							
					DISTRIBUT	OR INFORMATION							
				'	DIOTRIBOT	OK INI OKWATION							
STATE LICENSE #			C11-0000224-LIC			DRIVER'S NAME		Brendan MacMahon					
BUSINESS NAME			Oz Distribution, Inc.			CA DRVR LIC #		D3508719					
BUSINESS ADDRESS			195 Harvey West Blvd			VEHICLE MAKE		Ford					
CITY, STATE, ZIP CODE			Santa Cruz, CA 9	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							
						SHIPPED DETAILS LY THE SHADED COLUMNS BELO	DW.						
											UNIT	TOTAL	
							QTY	QTY U	NIT		RETAIL	RETAIL	
UID							ORD	REC'ID	OST	TOTAL COST	VALUE	VALUE	
[CT00016] S -Summit Boys Caviar Sugar Cali Girl 1g							()	\$0.01	\$0.00			
[CT00069] S - Summit Boys Cured Caviar Sugar Chem 4 1g								1	\$0.01	\$0.01			
CT00022] S -Summit Boys Caviar Crumble Double Scotts OG1g								1	\$0.01	\$0.01			
[CT00009] S - Summit Boys Pacific Gas Live Resin Caviar Diamonds .5g								\$0.01	\$0.01				
СТ00209] S -Summit Bo	ys Caviar Cru	ımble Forbidden F	ruit 1G				1	\$0.01	\$0.01			
					PRODU	ICT REJECTION							
	IF F	PRODUCTS A	RE REJECTED P	LEASE CIRCLE THE		ING REJECTED IN THE PRODUCT	SHIPE	PED DE	TAILS S	SECTION ABO	VE		
REASO	N FOR RECE	CTION											
				PRC	DUCT RE	CEIPT CONFIRMATION							
Lconfirm	n that the conte	ents of this sh	nment match in we	eight and count as ind									
			•	d above - and which a									
_	ducts circled a					listributor for return to the shipper as	indica	ted in th	is form	and all attache	d product	detail	
NIABAT			ND/OB				<u></u>	HONE					
NAME OF PERSON RECEIVING AND/OR REJECTIONG PRODUCT							HONE UMBER						
SIGNATURE OF PERSON RECEIVING AND/OR								ATE SIG					

REJECTING PRODUCT