SALES INVOICE / SHIPPING MANIFEST

| INVOICE/MANIFEST # SO4983 | | | ACTL | ACTUAL DATE AND TIME OF DEPARTURE 05/15/2019 02:05 PM | | | | | | |
|---|------------------|--|--|---|------------------------------|---------------------------------------|----------------------|----------|----------|--|
| ATTACHED PAGES No | | | | ESTIMATED DATE AND TIME OF ARRIVAL | | | | | | |
| | | | | | | | | | | |
| SHIPPER INFORMATION | | | | RECEIVE | | | ER INFORMATION | | | |
| STATE LICENSE # | | A11-18-0000248-TEMP | A11-18-0000248-TEMP | | STATE LICENSE # M11-18-00000 | | | | | |
| TYPE OF LICENSE | | Adult-Use Distribution Te | Adult-Use Distribution Temporary Licence | | | | | | | |
| BUSINESS NAME Oz Distribution, Inc. | | | TYPE OF LICENSE | | Retailer Licen | se | | | | |
| BUSINESS ADDRESS 195 Harvey West B | | 195 Harvey West Blvd | | BUSINESS NAME | | Natural Cannibis Company Distribution | | | | |
| CITY, STATE, ZIP CODE Santa Cruz, CA 950602126 PHONE NUMBER (831) 600-7710 CONTACT NAME Miguel Felix | | Santa Cruz, CA | | BUSINESS ADDRESS | | 265 E. Todd Rd | | | | |
| | | | CITY, STATE, ZIP CODE | | Santa Rosa, CA 95407 | | | | | |
| | | | PHONE NUMBER | | 707-588-8811 | | | | | |
| | | Miguel Felix | Miguel Felix | | | | | | | |
| | | | DIOTOID | LITOR INFORMATION | | | | | | |
| | | | DISTRIB | UTOR INFORMATION | | | | | | |
| STATE LICENSE # | | A11-18-0000248-TEMP | A11-18-0000248-TEMP | | | Francisco Maldorado | | | | |
| BUSINESS NAME | | Oz Distribution, Inc. | Oz Distribution, Inc. | | | F2095173 | | | | |
| BUSINESS ADDRESS | | 195 Harvey West Blvd | 195 Harvey West Blvd | | | Ford | | | | |
| CITY, STATE, ZIP CODE | | Santa Cruz, CA 9506021 | Santa Cruz, CA 950602126 | | VEHICLE MODEL Transit | | | | | |
| PHONE NUMBER | | (831) 600-7710 | (831) 600-7710 | | VEHICLE LIC. PLATE # 54269L2 | | | | | |
| CONTACT NAME Miguel Felix | | Miguel Felix | | ACTUAL DATE AND TIME OF ARRIVAL | | | | | | |
| | | | | | | | | | | |
| | | RECE | | CT SHIPPED DETAILS ONLY THE SHADED COLUMNS BE | LOW | | | | | |
| | | | | | | | | | | |
| | | | | | OTV | OTV LINUT | | UNIT | TOTAL | |
| IID | ITEM NAME | | | | | QTY UNIT | TOTAL COST | | RETAIL | |
| JID ED00691 | = | act Edible Treets Booky Bood 100mg Th | JC | | 30 | | TOTAL COST | | VALUE | |
| ED0068] Heavenly Sweet Edible Treats Rocky Road 100mg THC ED0066] Heavenly Sweet Edible Treats Cookies & Cream 100mg THC | | | | | 30 | | \$255.00 \$255.00 | | | |
| ED0078] Heavenly Sweet Edible Munchies Lemon Buddies 100mg THC | | | - | | 20 | | \$233.00 | | | |
| ED0076 Heavenly Sweet Edible Munchies Ranch Crackers 100mg THC | | | - | | 30 | | \$255.00 | | | |
| | | | | | | | | | | |
| | IF F | RODUCTS ARE REJECTED PLEASE | | DUCT REJECTION BEING REJECTED IN THE PRODUC | CT SHIPE | PED DETAILS S | SECTION ABO | VE | | |
| | | | 00 | | | | , | - | | |
| REASC | ON FOR RECE | CTION | | | | | | | | |
| | | | PRODUCT F | RECEIPT CONFIRMATION | | | | | | |
| I confin | m that the conte | nts of this shipment match in weight and | d count as indicated al | bove. | | | | | | |
| | | of all items as inicated received above | | | | | | | | |
| I agree | - | boove are rejected for delivery and rema | | | as indica | ted in this form | and all attache | d produc | t detail | |
| _ | | | | | | | | • | | |
| _ | 9). | | | | | LIONE. | | | | |
| The pro | , | ECENTING AND OR | | | _ | PHONE NUMBER | | | | |
| The prospect of the sheet (s | , | ECEIVING AND/OR | | | | | | | | |