## SALES INVOICE / SHIPPING MANIFEST

| INVOICE/MANIFEST # SO6343                 |  |  | ACTUA                | ACTUAL DATE AND TIME OF DEPARTURE 08/21/2019 02:20 PM |            |                      |            |                 |          |          |
|---|--|--|----------------------|---|------------|----------------------|------------|-----------------|----------|----------|
| ATTACHED PAGES No                         |  |  | ESTIMA               | ESTIMATED DATE AND TIME OF ARRIVAL                    |            |                      |            |                 |          |          |
|   |  |  |                      |   |            |                      |            |                 |          |          |
| SHIPPER INFORMATION                       |  |  |                      | RECEIVER INFOR  |            |                      |            | RMATION         | 1        |          |
| STATE LICENSE #                           |  | C11-0000224-LIC  |                      | STATE LICENSE #                                       |            | A10-17-0000066-TEMP  |            |                 |          |          |
| TYPE OF LICENSE                           |  | License  |                      | STATE LICENSE2 #                                      |            |                      |            |                 |          |          |
| BUSINESS NAME                             |  | Oz Distribution, Inc.  |                      | TYPE OF LICENSE                                       |            | Retailer License     |            |                 |          |          |
| BUSINESS ADDRESS                          |  | 195 Harvey West Blvd   |                      | BUSINESS NAME   |            | ALL ABOUT WELLNESS   |            |                 |          |          |
| CITY, STATE, ZIP CODE                     |  | Santa Cruz, CA   |                      | BUSINESS ADDRESS 1900 19th St                         |            |                      |            |                 |          |          |
|   |  | 950602126  |                      | CITY, STATE, ZIP CODE                                 |            | Sacramento, CA 95815 |            |                 |          |          |
| PHONE NUMBER                              |  | (831) 600-7710   |                      | PHONE NUMBER  |            | 916-454-4327         |            |                 |          |          |
| CONTACT NAME Miguel Felix                 |  |  |                      | CONTACT NAME  |            |                      |            |                 |          |          |
|   |  |  | DISTRIBUT            | TOR INFORMATION                                       |            |                      |            |                 |          |          |
| STATE LICENSE # C11-000                   |  | C11-0000224-LIC  |                      | DRIVER'S NAME   |            | Angel Rodriguez      |            |                 |          |          |
| BUSINESS NAME                             |  | 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 #                                  |            | 5426                 | 9L2        |                 |          |          |
| CONTACT NAME                              |  | Miguel Felix   |                      | ACTUAL DATE AND TIME O ARRIVAL                        | F          |                      |            |                 |          |          |
|   |  | RECEIVER   |                      | SHIPPED DETAILS<br>ILY THE SHADED COLUMNS BEI         | _OW        |                      |            |                 |          |          |
|   |  |  |                      |   |            |                      |            |                 | UNIT     | TOTAL    |
| UID                                       | ITEM NAME  |  |                      |   |            | QTY                  |            | TOTAL COST      |          | RETAIL   |
| OID                                       |  | Bluchorny Muffin SMALLS 7a   |                      |   | OKD        |                      | \$17.00    | \$0.00          |          | VALUE    |
|   | Kanebes Indica Flower Blueberry Muffin SMALLS 7g.  Summit Boys Refined Sugar Gorilla Glue 1g |  |                      |   | 20         |                      | \$17.50    | \$350.00        |          |          |
|   |  | Summit Boys Refined Crumble OG Kush 1g   |                      |   |            | )                    | \$17.50    | \$0.00          |          |          |
| Summit Boys Refined Live Resin Sauce TK91 |  |  | .5                   |   |            | 2                    | \$15.00    | \$180.00        |          |          |
| Summit Boys Scott's OG Caviar Crumble 1g  |  |  |                      |   |            |                      | \$17.50    | \$350.00        |          |          |
|   |  |  | PRODU                | JCT REJECTION   |            |                      |            |                 |          |          |
|   | IF PRODUCT   | S ARE REJECTED PLEASE CIRC   | CLE THE ITEMS BE     | ING REJECTED IN THE PRODUC                            | CT SHIPF   | PED D                | ETAILS S   | SECTION ABO     | VE       |          |
| REAS                                      | SON FOR RECECTION  |  |                      |   |            |                      |            |                 |          |          |
|   |  |  | PRODUCT RE           | CEIPT CONFIRMATION                                    |            |                      |            |                 |          |          |
| I agre                                    | ee to take custody of all iten<br>products circled abbove are                                | s shipment match in weight and count as as inicated received above - and rejected for delivery and remain in | which are not circle | ed.   | as indicat | ted in t             | his form a | and all attache | d produc | t detail |
| NAME OF PERSON RECEIVING AND/OR           |  |  |                      |   | PHONE      |                      |            |                 |          |          |
| REJECTIONG PRODUCT                        |  |  |                      |   | N          | UMBE                 | R          |                 |          |          |
|   | IATURE OF PERSON REC<br>ECTING PRODUCT   | EIVING AND/OR  |                      |   | D/         | DATE SIGNED          |            |                 |          |          |