SALES INVOICE / SHIPPING MANIFEST

| INVOICE/MANIFEST # SO6216 | | | | ACTUAL DATE AND TIME OF DEPARTURE 08/19/2019 02:30 PM | | | | | | | |
|---|---------------------------|-------------------------|----------------------------|---|---|------------------|-------------------|-----------------|----------|----------|--|
| ATTACHED PAGES No | | | | ESTIMATED DATE AND TIME OF ARRIVAL | | | | | | | |
| SHIPPER INFORMATION | | | | RECEIVER INFORMATION | | | | | | | |
| | | | | | | | | | | | |
| STATE LICENSE # TYPE OF LICENSE | | | C11-0000224-LIC License | | STATE LICENSE # STATE LICENSE2 # | | 10-16-00002 | 212 | | | |
| BUSINESS NAME | | | Oz Distribution, Inc. | | TYPE OF LICENSE | | Retailer License | | | | |
| | | 195 Harvey West | | | BUSINESS NAME | | Phenos | | | | |
| | | Santa Cruz, CA | | | | 1234 Mchenry Ave | | | | | |
| 0111,01 | 17(1E, Zii OODE | 950602126 | . | | CITY, STATE, ZIP CODE | | Modesto, CA 95350 | | | | |
| PHONE NUMBER (831) 600-7 | | | PHONE NUMBER | | | | 209-238-9100 | | | | |
| CONTACT NAME Miguel Felix | | | CONTACT NAME | | | 20 | 3 200 3100 | | | | |
| CONTIN | 51 147 UVIL | Wilgael F OilX | | | CONTROL IVANIE | | | | | | |
| | | | [| DISTRIBUTOR | INFORMATION | | | | | | |
| | | | | | | | | | | | |
| STATE LICENSE # | | C11-0000224-LIC | C11-0000224-LIC | | DRIVER'S NAME | | Brandon Sumandal | | | | |
| BUSINESS NAME | | Oz Distribution, Ir | Oz Distribution, Inc. | | CA DRVR LIC # | | D1309712 | | | | |
| BUSINESS ADDRESS | | 195 Harvey West | 195 Harvey West Blvd | | VEHICLE MAKE | | Ford | | | | |
| CITY, STATE, ZIP CODE | | Santa Cruz, CA 9 | Santa Cruz, CA 950602126 | | VEHICLE MODEL | | Transit | | | | |
| PHONE NUMBER | | (831) 600-7710 | 600-7710 | | VEHICLE LIC. PLATE # | | 54269L2 | | | | |
| CONTACT NAME Miguel F | | | | | ACTUAL DATE AND TIME OF ARRIVAL | | | | | | |
| | | | | | | | | | | | |
| | | | | | IPPED DETAILS THE SHADED COLUMNS BELO' | W | | | UNIT | TOTAL | |
| UID | ITEM NAME | | | | | QTY Q1 | | TOTAL COST | | RETAIL | |
| [CO00402]The Oz Hybrid Banana Cream Crumble 1g | | | | | | 40 | \$12.00 | | | VALUE | |
| The Oz Indica OG Sherbet Crumble 1g | | | | | | 40 | \$12.00 | | | | |
| The Oz - True OG - Indica Crumble - 1g | | | | | | | \$12.00 | | | | |
| The Oz - Hue Og - Huica Grumble - Ig The Oz Hybrid Gorilla Cake Crumble 1g | | | | | | | \$12.00 | | | | |
| The Oz Indica Wedding Cake Crumble 1g | | | | | | | \$12.00 | \$480.00 | | | |
| Dreamers Edible Chocolate Sativa 100mg | | | | | | | \$8.00 | | | | |
| Dreamers Edible Chocolate Hybrid 100mg | | | | | | | \$8.00 | | | | |
| Dreamers Edible Chocolate Indica 100mg | | | | | | | \$8.00 | | | | |
| | | | | | | 10 | 70.00 | 70000 | | | |
| | | | | | REJECTION | | | | | | |
| | IF PRODUC | CTS ARE REJECTED PL | LEASE CIRCLE THE | ITEMS BEING | REJECTED IN THE PRODUCT | SHIPPED | DETAILS | SECTION ABO | VE | | |
| REAS | ON FOR RECECTION | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | PRO | DUCT RECEI | PT CONFIRMATION | | | | | | |
| I confir | m that the contents of th | is shipment match in we | eight and count as indi | icated above. | | | | | | | |
| The pr | | | | | ibutor for return to the shipper as | indicated | in this form | and all attache | d produc | t detail | |
| sheet(| S). | | | | | | | | | | |
| NIABAE | OF DEDOON DECENT | IC AND/OD | | | | DUIC | VIE. | | | | |
| NAME OF PERSON RECEIVING AND/OR REJECTIONG PRODUCT | | | | PHONE NUMBER | | | | | | | |
| SIGNATURE OF PERSON RECEIVING AND/OR | | | DATE SIGNED | | | | | | | | |