SALES INVOICE / SHIPPING MANIFEST

| INVOICE/MANIFEST # SO7265 | | | | ACTU | ACTUAL DATE AND TIME OF DEPARTURE 10/16/2019 09:12 AM | | | | | | | |
|---|-------------------|---|--------------------------|---|---|-------------------------|-------------------|----------------|-----------------|-----------|-----------------|--|
| ATTACHED PAGES No | | | | ESTIN | MATED DATE AND TIME OF ARRIVA | AL | | | | | | |
| | | | | | DE(| >= \ // | | ıroı | | | | |
| SHIPPER INFORMATION | | | | | RECEIVER INFORMATION | | | | | | | |
| STATE LICENSE # C11-000022 | | 224-LIC | IC STATE LICENSE # | | | C10-0000306-LIC | | | | | | |
| TYPE OF LICENSE License | | | STATE LICENSE2# | | | | | | | | | |
| BUSINESS NAME Oz Distribution, Inc. | | | | TYPE OF LICENSE Retailer Lic | | | er Licen | ense | | | | |
| BUSINESS ADDRESS 195 Harvey West Blvd | | | | BUSINESS NAME | | | We Are Hemp | | | | | |
| CITY, STATE, ZIP CODE Santa Cruz, CA 950602126 | | | ız, CA | BUSINESS ADDRESS CITY, STATE, ZIP CODE | | 913 EAST LEWELLING BLVD | | | | | | |
| | | | .6 | | | | Hayward, CA 95451 | | | | | |
| PHONE NUMBER (831) 600-7710 | | | -7710 | | PHONE NUMBER | | | (510) 276-2628 | | | | |
| CONTACT NAME Miguel Felix | | | lix | | CONTACT NAME | | | | | | | |
| | | | | DISTRIB | UTOR INFORMATION | | | | | | | |
| | | | | DIOTRIB | oron in only thon | | | | | | | |
| STATE L | ICENSE # | C11-0000 | 224-LIC | | DRIVER'S NAME | | Bradley Martinez | | | | | |
| BUSINESS NAME | | Oz Distrib | Oz Distribution, Inc. | | CA DRVR LIC # | | B9489158 | | | | | |
| BUSINESS ADDRESS | | 195 Harve | 195 Harvey West Blvd | | VEHICLE MAKE | | Ford | | | | | |
| CITY, STATE, ZIP CODE | | Santa Cru | Santa Cruz, CA 950602126 | | VEHICLE MODEL | | Transit | | | | | |
| | | | -7710 | | VEHICLE LIC. PLATE # | | 54269L2 | | | | | |
| CONTACT NAME Miguel Felix | | | | | ACTUAL DATE AND TIME OF ARRIVAL | | | | | | | |
| | | | | | | | | | | | | |
| | | | | PRODUC | CT SHIPPED DETAILS | | | | | | | |
| | | | RECEIVER C | COMPLETES (| ONLY THE SHADED COLUMNS BEL | .OW | | | | | | |
| | | | | | | | | | | LINUT | TOTAL | |
| | | | | | | OTV | OTV | INIIT | | UNIT | TOTAL RETAIL | |
| UID | ITEM NAME | | | | | | QTY U | | TOTAL COST | | | |
| [ED00021] Heavenly Sweet Edible Treats Fruity 100mg THC | | | | | | 3 | | \$8.50 | | | VALUE | |
| [ED00021] Reavenly Sweet Edible Treats Cookies & Cream 100mg THC | | | | | | 3 | | \$8.50 | | | | |
| - | | | | 1 | | \$22.00 | | | | | | |
| [CT00192] Heavenly Sweet Edible Cannabutter 1000mg THC 4oz [CT00210] Summit Boys Caviar Crumble Forbidden Fruit 1G | | | | | | 9 | | \$15.00 | · | | | |
| [CT00208] Summit Boys Caviar Crumble Gelato 1g | | | | | | 9 | | \$15.00 | | | | |
| [010020 | oj Garrinia Boyo | Caviai Grambio Colato 1 | 9 | | | | | ψ10.00 | ψ1,110.00 | | | |
| | | | | PROI | DUCT REJECTION | | | | | | | |
| | IF F | PRODUCTS ARE REJEC | TED PLEASE CIRCLE | THE ITEMS E | BEING REJECTED IN THE PRODUC | T SHIP | PED DE | TAILS S | SECTION ABO | VE | | |
| REASO | ON FOR RECEO | CTION | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | ECEIPT CONFIRMATION | | | | | | | |
| | | ents of this shipment mate | · · | | | | | | | | | |
| _ | oducts circled al | r of all items as inicated re obove are rejected for del | | | cled. e distributor for return to the shipper a | as indica | ted in th | is form | and all attache | d product | t detail | |
| NAME | OF PERSON R | ECEIVING AND/OR | | | | Р | HONE | | | | | |
| REJECTIONG PRODUCT | | | | | | N | UMBER | | | | | |
| CICNIA | TI IDE OF DED | SON DECEIVING AND/O |)D | | | Ь | ATE SIC | NED | | | | |

REJECTING PRODUCT