SALES INVOICE / SHIPPING MANIFEST

| INIVALA | E/MANUEECT# COCC | F.7 | | ACTUAL | DATE AND TIME OF DEDART | IDE 00/4/ | 2/2010 40:44 5 | DN 4 | | | |
|--|--|-----------------------------|---------------------|--|--|--------------------------|------------------|-----------------|----------|----------|--|
| INVOICE/MANIFEST # SO6357 ATTACHED PAGES No | | | | ACTUAL DATE AND TIME OF DEPARTURE 08/16/2019 12:14 PM ESTIMATED DATE AND TIME OF ARRIVAL | | | | | | | |
| TTAC | HED PAGES NO | | | ESTIMA | ED DATE AND TIME OF ARRIV | AL | | | | | |
| SHIPPER INFORMATION | | | | | RECEIVER INFORMATION | | | | | | |
| STATE LICENSE # C11-0000224-LIC | | | | | STATE LICENSE # A10-18-000 | | | 310-TEMP | | | |
| TYPE OF LICENSE License | | | | | STATE LICENSE2# | | | | | | |
| BUSINESS NAME Oz Distribution, Inc. | | | nc. | | TYPE OF LICENSE | | Retailer License | | | | |
| BUSINESS ADDRESS 195 Harvey West Blvd | | Blvd | | BUSINESS NAME | | Valley Herbal Center VHC | | | | | |
| CITY, STATE, ZIP CODE Santa Cruz, CA 950602126 PHONE NUMBER (831) 600-7710 | | | | BUSINESS ADDRESS | | 14522 Victory Blvd | | | | | |
| | | | | CITY, STATE, ZIP CODE | | Van Nuys, CA 91405 | | | | | |
| | | (831) 600-7710 | 10 | | PHONE NUMBER CONTACT NAME | | 8187861100 | | | | |
| CONTA | CONTACT NAME Miguel Felix | | | | | | | | | | |
| | | | | DISTRIBUTO | OR INFORMATION | | | | | | |
| STATE | LICENSE # | C11-0000224-LIC | ; | | DRIVER'S NAME | | Angel Rodrig | luez | | | |
| 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 # | | 54269L2 | | | | |
| CONTACT NAME Miguel Felix | | | | | ACTUAL DATE AND TIME C | F | | | | | |
| | | | RECEIVER CO | | SHIPPED DETAILS Y THE SHADED COLUMNS BE | LOW | | | | | |
| | | | | | | | | | UNIT | TOTAL | |
| | | | | | | QTY | QTY UNIT | | RETAIL | . RETAIL | |
| JID | ITEM NAME | | | | | ORE | REC'IDOST | TOTAL COST | VALUE | VALUE | |
| | The Oz Hybrid Crumble Cherry Vortex 1g | | | | | 1: | 5 \$12.0 | \$180.00 | | | |
| The Oz - True OG - Indica Crumble - 1g | | | | | | 15 | 5 \$12.0 | \$180.00 | | | |
| The Oz Hybrid Gorilla Cake Crumble 1g | | | | | | 1: | 5 \$12.0 | \$180.00 | | | |
| The Oz Indica OG Sherbet Crumble 1g | | | | | | | | \$180.00 | | | |
| | The Oz Indica Wedding Cake Crumble 1g | | | | | 1: | 5 \$12.0 | \$180.00 | | | |
| | | | | PRODUC | CT REJECTION | | | | | | |
| | IF PRODU | CTS ARE REJECTED PL | EASE CIRCLE TI | HE ITEMS BEI | NG REJECTED IN THE PRODU | CT SHIPI | PED DETAILS | SECTION ABO | VE | | |
| REAS | SON FOR RECECTION | | | | | | | | | | |
| | | | D | PODLICT PEO | EIPT CONFIRMATION | | | | | | |
| Lconf | irm that the contents of the | nis shipment match in we | | | | | | | | | |
| I agre | e to take custody of all it | ems as inicated received | above - and which | h are not circle | d. | | | | | | |
| The p | | re rejected for delivery ar | nd remain in the cu | ustody of the di | stributor for return to the shipper | as indica | ted in this form | and all attache | d produc | t detail | |
| | E OF PERSON RECEIVI | NG AND/OR | | | | Р | HONE | | | | |
| NAME | REJECTIONG PRODUCT | | | | | | | | | | |
| | CTIONG PRODUCT | | | | | N | UMBER | | | | |

REJECTING PRODUCT