SALES INVOICE / SHIPPING MANIFEST

| INIVOIC | CE/MANIFEST # SO675 | 6 | | ACTUAL D | UAL DATE AND TIME OF DEPARTURE 09/10/2019 04:19 PM | | | | | | |
|-------------------------------------------------------|---------------------------------------------|--------------------------|--------------------------|------------------------------------|----------------------------------------------------|----------------|-----------------------------|-----------------|----------|--------------------------|--|
| INVOICE/MANIFEST # SO6756 ATTACHED PAGES No | | | | ESTIMATED DATE AND TIME OF ARRIVAL | | | | | | | |
| , , , , , , | NIED I NOLO | | | LOTHWATE | D D/(12/11/07/11/11/07/11 | _ | | | | | |
| | SHIP | PER INFORM | ATION | | REC | EIVI | ER INFO | RMATION | ٧ | | |
| STATE LICENSE # C11-0000224 | | C11-0000224-LIC |)224-LIC | | STATE LICENSE # | | C12-0000192 | 2-LIC | | | |
| TYPE (| OF LICENSE | License | | | STATE LICENSE2# | | | | | | |
| BUSINESS NAME Oz Distribution, Inc. | | C. | | TYPE OF LICENSE | | Retailer Licer | ise | | | | |
| BUSINESS ADDRESS 195 Harvey West Blvd | | | Blvd | | BUSINESS NAME | | MOTA Medicine Of The Angels | | | | |
| | | Santa Cruz, CA | | | BUSINESS ADDRESS | | 4001 W. Sunset Blvd | | | | |
| 950602126 | | | | | CITY, STATE, ZIP CODE | | Los Angeles, CA 90029 | | | | |
| PHONE NUMBER (831) 600-7710 | | | | PHONE NUMBER | | | +1 323-522-3024 | | | | |
| CONTA | ACT NAME | Miguel Felix | | | CONTACT NAME | | | | | | |
| | | | D | ISTRIBUTO | R INFORMATION | | | | | | |
| | | | | | | | | | | | |
| STATE LICENSE # | | C11-0000224-LIC | C11-0000224-LIC | | DRIVER'S NAME | | Angel Rodriguez | | | | |
| BUSINESS NAME | | Oz Distribution, Inc. | | | CA DRVR LIC # | | B9147506 | | | | |
| BUSINESS ADDRESS | | 195 Harvey West | 195 Harvey West Blvd | | VEHICLE MAKE | | Ford | | | | |
| CITY, STATE, ZIP CODE | | Santa Cruz, CA 95 | Santa Cruz, CA 950602126 | | VEHICLE MODEL | | Transit | | | | |
| PHONE NUMBER (83 | | (831) 600-7710 | 10 | | VEHICLE LIC. PLATE # 54269L2 | | | | | | |
| CONTACT NAME Miguel Felix | | | | | ACTUAL DATE AND TIME OF ARRIVAL | | | | | | |
| | | | | | HIPPED DETAILS THE SHADED COLUMNS BELC | OW | | | | | |
| UID | ITEM NAME | | | | | | QTY UNIT | TOTAL COST | | TOTAL RETAIL VALUE | |
| | S -Summit Boys Caviar Crumble Banjo X OG 1g | | 1g | | | | 1 \$0.00 | \$0.00 | | | |
| S -Summit Boys Caviar Crumble OG Kush 1g | | | | | | | 1 \$0.01 | | | | |
| S -Summit Boys Caviar Sugar Cali Girl 1g | | | | | | | 1 \$0.01 | | | | |
| | S -Summit Boys Sund | ae Driver Live Resin Cav | viar 1g | | | | 1 \$0.01 | \$0.01 | | | |
| | | | | | REJECTION | | | | | | |
| | IF PRODUC | TS ARE REJECTED PL | EASE CIRCLE THE I | TEMS BEING | REJECTED IN THE PRODUCT | SHIP | PED DETAILS | SECTION ABO | VE | | |
| REAS | SON FOR RECECTION | | | | | | | | | | |
| | | | PROI | DUCT RECE | IPT CONFIRMATION | | | | | | |
| | firm that the contents of the | • | - | | | | | | | | |
| _ | products circled abbove are | | | | ributor for return to the shipper as | indica | ted in this form | and all attache | d produc | t detail | |
| NAMA | E OE DEDSON BECENIA | IC AND/OP | | | | D | HONE | | | | |
| NAME OF PERSON RECEIVING AND/OR REJECTIONG PRODUCT | | | | | PHONE NUMBER | | | | | | |
| | IATURE OF PERSON REG ECTING PRODUCT | CEIVING AND/OR | | | | D | ATE SIGNED | | | | |