SALES INVOICE / SHIPPING MANIFEST

| INVOICE/MANIFEST # SO7952 | | | | ACTUAL DATE AND TIME OF DEPARTURE 11/26/2019 04:03 PM | | | | | | | |
|--|------------------|-----------------------------|--|---|--|------------------|---|-----------------|----------|----------|--|
| ATTACHED PAGES No | | | | ESTIMATED DATE AND TIME OF ARRIVAL | | | | | | | |
| | OLUE | | ATION | | DEO | | | | | | |
| SHIPPER INFORMATION | | | | | RECEIVER INFORMATION | | | | | | |
| STATE LICENSE # C11-0000 | | C11-0000224-LIC | 4-LIC | | STATE LICENSE # | | C10-0000215-LIC | | | | |
| TYPE OF LICENSE License | | | | STATE LICENSE2 # | | C11-0001030-LIC | | | | | |
| BUSINESS NAME Oz Distribution, Inc. | | | | | | Retailer License | | | | | |
| BUSINESS ADDRESS 195 Harvey West Blvd | | | t Blvd | | BUSINESS NAME | | co Cann | | | | |
| | | Santa Cruz, CA | • | | BUSINESS ADDRESS | | 2435 Telegraph Ave Oakland, CA 94612 | | | | |
| | | 950602126 (831) 600-7710 | 0 | | CITY, STATE, ZIP CODE PHONE NUMBER | | +1 510-338-3001 | | | | |
| | | Miguel Felix | <u> </u> | | CONTACT NAME | | | | | | |
| OCIVITO I WIND WING COLOR | | | CONTACT NAME | | | | | | | | |
| | | | С | DISTRIBUTOF | RINFORMATION | | | | | | |
| | | | | | | | | | | | |
| STATE LICENSE # | | | C11-0000224-LIC | | DRIVER'S NAME | | Rodel Jardeleza | | | | |
| BUSINESS NAME | | Oz Distribution, Inc. | | | CA DRVR LIC # | | B82636677 | | | | |
| BUSINESS ADDRESS | | · | 195 Harvey West Blvd | | VEHICLE MAKE | | Ford | | | | |
| CITY, STATE, ZIP CODE PHONE NUMBER | | , | Santa Cruz, CA 950602126 (831) 600-7710 | | VEHICLE LIC PLATE # | | Transit 54269L2 | | | | |
| CONTACT NAME | | ` , | Miguel Felix | | VEHICLE LIC. PLATE # ACTUAL DATE AND TIME OF | | | | | | |
| CONTACT | NAME | iviiguei i elix | | | ARRIVAL | | | | | | |
| | | | | | IIPPED DETAILS THE SHADED COLUMNS BELO | W | | | | | |
| | | | | | | | | | UNIT | TOTAL | |
| | | | | | | QTY QTY | | | | RETAIL | |
| JID ITEM NAME | | | | | | | | TOTAL COST | | VALUE | |
| [CT00109] Summit Boys Caviar Crumble Double Scotts OG 1g | | | | | | 12 | \$17.50 | | | | |
| [CT00210] Summit Boys Caviar Crumble Forbidden Fruit 1G | | | | | | 12 \$17.50 | | | | | |
| [CT00214] Summit Boys Caviar Crumble Pac Glue 1g [CT00215] Summit Boys Caviar Crumble Pac USA 1g | | | | | 12 \$17.50 12 \$17.50 | | | | | | |
| [CT00216] Summit Boys Caviar Grilla Glue 1g | | | | | 12 | | \$17.50 | | | | |
| [CT00127] Summit Boys Pacific Gas Live Resin Caviar Diamonds .5g | | | | | 12 | \$20.00 | | | | | |
| | | | - | | | | | | | | |
| | IE DPODIJO | CTS ARE DE IECTED DI | LEASE CIDCLE THE | | REJECTION REJECTED IN THE PRODUCT | CHIDDE | D DETAILS (| SECTION ARO | \/E | | |
| | IF PRODUC | STO ARE REJECTED FI | LEASE CIRCLE THE | ITENIS BEING | REJECTED IN THE PRODUCT | SHIFFE | D DETAILS | SECTION ABO | VE | | |
| REASO | N FOR RECECTION | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | PRO | DUCT RECEI | PT CONFIRMATION | | | | | | |
| | | nis shipment match in we | - | | | | | | | | |
| _ | | ems as inicated received | | | | | | 1 11 11 11 | | | |
| The prod sheet(s) | | re rejected for delivery a | nd remain in the custo | ody of the disti | ibutor for return to the shipper as | indicated | in this form | and all attache | d produc | t detail | |
| | | | | | | | | | | | |
| NAME OF PERSON RECEIVING AND/OR REJECTIONG PRODUCT | | | | | | PHONE NUMBER | | | | | |
| | URE OF PERSON RE | CEIVING AND/OR | | | | DAT | E SIGNED | | | | |