

# SALES INVOICE / SHIPPING MANIFEST

|                    |        |                                    |                     |
|--------------------|--------|------------------------------------|---------------------|
| INVOICE/MANIFEST # | SO7919 | ACTUAL DATE AND TIME OF DEPARTURE  | 11/22/2019 04:05 PM |
| ATTACHED PAGES     | No     | ESTIMATED DATE AND TIME OF ARRIVAL |                     |

| SHIPPER INFORMATION   |                          | RECEIVER INFORMATION  |                    |
|-----------------------|--------------------------|-----------------------|--------------------|
| STATE LICENSE #       | C11-0000224-LIC          | STATE LICENSE #       | C12-0000223-LIC    |
| TYPE OF LICENSE       | License                  | STATE LICENSE2 #      |                    |
| BUSINESS NAME         | Oz Distribution, Inc.    | TYPE OF LICENSE       | Retailer License   |
| BUSINESS ADDRESS      | 195 Harvey West Blvd     | BUSINESS NAME         | Red Moon           |
| CITY, STATE, ZIP CODE | Santa Cruz, CA 950602126 | BUSINESS ADDRESS      | 14350 Oxnard St    |
| PHONE NUMBER          | (831) 600-7710           | CITY, STATE, ZIP CODE | Van Nuys, CA 91401 |
| CONTACT NAME          | Miguel Felix             | PHONE NUMBER          | 0                  |
|                       |                          | CONTACT NAME          |                    |

| DISTRIBUTOR INFORMATION |
|-------------------------|
|-------------------------|

|                       |                          |                                 |                 |
|-----------------------|--------------------------|---------------------------------|-----------------|
| STATE LICENSE #       | C11-0000224-LIC          | DRIVER'S NAME                   | Angel Rodriguez |
| 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 OF ARRIVAL |                 |

| PRODUCT SHIPPED DETAILS                          |
|--|
| RECEIVER COMPLETES ONLY THE SHADED COLUMNS BELOW |

| UID       | ITEM NAME                                       | QTY<br>ORD | QTY<br>REC'D | UNIT<br>COST | TOTAL COST | UNIT<br>RETAIL<br>VALUE | TOTAL<br>RETAIL<br>VALUE |
|-----------|---|------------|--------------|--------------|------------|-------------------------|--------------------------|
| [ED00118] | Dollar Dose - lozenge - Indica Apple - 5mg      | 100        |              | \$0.50       | \$50.00    |                         |                          |
| [ED00018] | Dollar Dose - lozenge - Sativa Watermelon - 5mg | 100        |              | \$0.50       | \$50.00    |                         |                          |

| PRODUCT REJECTION  |
|--|
| IF PRODUCTS ARE REJECTED PLEASE CIRCLE THE ITEMS BEING REJECTED IN THE PRODUCT SHIPPED DETAILS SECTION ABOVE |

|                      |  |
|----------------------|--|
| REASON FOR RECECTION |  |
|----------------------|--|

| PRODUCT RECEIPT CONFIRMATION  |
|---|
| I confirm that the contents of this shipment match in weight and count as indicated above.  |
| I agree to take custody of all items as inicated received above - and which are not circled.  |
| The products circled above are rejected for delivery and remain in the custody of the distributor for return to the shipper as indicated in this form and all attached product detail sheet(s). |

|   |  |                 |  |
|---|--|-----------------|--|
| NAME OF PERSON RECEIVING AND/OR<br>REJECTIONG PRODUCT     |  | PHONE<br>NUMBER |  |
| SIGNATURE OF PERSON RECEIVING AND/OR<br>REJECTING PRODUCT |  | DATE SIGNED     |  |