SALES INVOICE / SHIPPING MANIFEST

| | | | | | | | | | _ | | | |
|---|--|--|----------------------|--|---|--------------------|---------------------|-----------|-----------------|-----------|--------------------------|--|
| | | | | CTUAL DATE AND TIME OF DEPARTURE 08/13/2019 07:42 AM | | | | | | | | |
| ATTACI | HED PAGES No | | | ESTIMATED DATE AND TIME OF ARRIVAL | | | | | | | | |
| | SH | IIPPER INFORM | ATION | | REC | EIVI | ER II | NFOF | RMATION | ٧ | | |
| STATE LICENSE # C11-0000224-LIC | | <u> </u> | | STATE LICENSE # | | C10-0000142 | | | | | | |
| TYPE OF LICENSE License | | | | STATE LICENSE2 # | | | | | | | | |
| BUSINESS NAME Oz Distribution, Inc. | | nc. | | TYPE OF LICENSE | | Retailer License | | | | | | |
| BUSINESS ADDRESS 195 Harvey West Blvd | | | | | BUSINESS NAME | | Genesis Marketplace | | | | | |
| CITY, STATE, ZIP CODE Santa Cruz, CA | | | | BUSINESS ADDRESS | | 1802 Shelton drive | | | | | | |
| 950602126 | | | | | CITY, STATE, ZIP CODE | | Hollister, CA 95023 | | | | | |
| PHONE NUMBER (831) 600-7710 | | | | | PHONE NUMBER 0 | | | | | | | |
| CONTACT NAME Miguel Felix | | | | | CONTACT NAME | | | | | | | |
| | | | | DISTRIBUTO | OR INFORMATION | | | | | | | |
| STATE LICENSE # C11-0000224-LIC | | | 3 | DRIVER'S NAME | | | Brandon Sumandal | | | | | |
| | | Oz Distribution, I | | | CA DRVR LIC # | | D1309712 | | | | | |
| BUSINESS ADDRESS | | | Harvey West Blvd | | VEHICLE MAKE | | Ford | | | | | |
| CITY, STATE, ZIP CODE | | Santa Cruz, CA 9 | CA 950602126 | | VEHICLE MODEL | Transit | | | | | | |
| PHONE NUMBER | | (831) 600-7710 | | | VEHICLE LIC. PLATE # | 54269L2 | | | | | | |
| CONTACT NAME | | Miguel Felix | | | ACTUAL DATE AND TIME OF | = | | | | | | |
| | | | | | ARRIVAL | | | | | | | |
| | | | RECEIVER COM | | SHIPPED DETAILS Y THE SHADED COLUMNS BEL | OW | | | | | | |
| UID | ITEM NAME | | | | | | / QTY L | | TOTAL COST | | TOTAL RETAIL VALUE | |
| | Summit Boys Caviar Crumble Scott's OG 1g | | | | | 5 | | \$16.50 | \$825.00 | | | |
| Summit Boys Caviar Crumble Banjo X OG 1g | | | | | | | \$16.50 | \$412.50 | | | | |
| | HARD COPY COA | A'S NEW SHOP. PLEASE D | ELIVER TOMORR | OW | | | 0 | \$0.00 | \$0.00 | | | |
| | | | | PRODUC | CT REJECTION | | | | | | | |
| | IF PROD | DUCTS ARE REJECTED PI | LEASE CIRCLE TH | HE ITEMS BEI | NG REJECTED IN THE PRODUC | T SHIP | PED DE | TAILS S | SECTION ABO | VE | | |
| REAS | SON FOR RECECTIO | N | | | | | | | | | | |
| | | | PF | RODUCT REC | EIPT CONFIRMATION | | | | | | | |
| I confi | irm that the contents of | of this shipment match in we | eight and count as i | ndicated above | э. | | | | | | | |
| _ | roducts circled abbove | Il items as inicated received e are rejected for delivery a | | | d. stributor for return to the shipper a | s indica | ated in th | is form a | and all attache | d product | t detail | |
| NAME OF PERSON RECEIVING AND/OR | | | | | PHONE | | | | | | | |
| REJECTIONG PRODUCT | | | | | NUMBER | | | | | | | |
| SIGNATURE OF PERSON RECEIVING AND/OR REJECTING PRODUCT | | | | | | D | ATE SIG | GNED | | | | |