SALES INVOICE / SHIPPING MANIFEST

| | SALL | 3 II V O. | ICE / N | | II L |) 1 | | | | | |
|--|---|--------------|-----------------|---|--------------------------------------|----------------------------------|-----------|-----------------|----------|----------|--|
| INVOICE/MANIFEST # SO7560 AC | | | ACTUAL D | ACTUAL DATE AND TIME OF DEPARTURE 11/05/2019 03:26 PM | | | | | | | |
| ATTACHED PAGES No | ESTIMATED DATE AND TIME OF ARRIVAL | | | | | | | | | | |
| | | | | | | | | | | | |
| SHIPPER INFORMATION | | | | RECEIVER INFORMATION | | | | | | | |
| STATE LICENSE # C11-0000224-LIC | | | | STATE LICENSE # | | C12-0000210-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 | | Green Pearl Organics | | | | | | |
| CITY, STATE, ZIP CODE Santa Cruz, CA 950602126 | | | | BUSINESS ADDRESS | S 64949 Mission Lakes Blvd Suite 108 | | | | | | |
| | | | | CITY, STATE, ZIP CODE | | Desert Hot Springs, CA 92240 | | | | | |
| PHONE NUMBER (831) 600-7710 | | | PHONE NUMBER | | | (760) 894 - 3146 | | | | | |
| CONTACT NAME | CONTACT NAME | | CONTACT NAME | | | | | | | | |
| | | D | DISTRIBUTO | R INFORMATION | | | | | | | |
| STATE LICENSE # | C11-0000224-LIC | | | DRIVER'S NAME | | lan k | nhn Sterr | herger | | | |
| BUSINESS NAME Oz Distribution, Inc. | | | | CA DRVR LIC # | | lan John Sternberger B9920672 | | | | | |
| BUSINESS ADDRESS 195 Harvey West | | | | VEHICLE MAKE | Ford | | | | | | |
| CITY, STATE, ZIP CODE Santa Cruz, CA 95 | | | | VEHICLE MODEL | | Transit | | | | | |
| PHONE NUMBER (831) 600-7710 | | 0 | | VEHICLE LIC. PLATE # | | 54269L2 | | | | | |
| CONTACT NAME | Miguel Felix | | | ACTUAL DATE AND TIME OF | | | | | | | |
| | ingues com | | | ARRIVAL | | | | | | | |
| | | P | PRODUCT SE | HIPPED DETAILS | | | | | | | |
| | REC | | | THE SHADED COLUMNS BE | LOW | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | UNIT | TOTAL | |
| | | | | | QTY | QTY | UNIT | | RETAIL | RETAIL | |
| UID ITEM NAME | | | | | ORD | REC' | DOST | TOTAL COST | VALUE | VALUE | |
| [CT00143] TKO - Disposable Distillate Cartridge - Northern Lights - 500mg | | | | | 10 |) | \$15.00 | \$150.00 | | | |
| [CT00145] TKO - Disposable Distillate Cartridge - Rich Gelato - 500mg | | | | | 10 |) | \$15.00 | \$150.00 | | | |
| [CT00144] TKO - Disposable Distillate Cartridge - Pinapple Express - 500mg | | | | | 10 | 0 | \$15.00 | \$150.00 | | | |
| | | | PRODUCT | REJECTION | | | | | | | |
| IF PROD | UCTS ARE REJECTED PLEASE | CIRCLE THE I | ITEMS BEIN | G REJECTED IN THE PRODUC | CT SHIPE | PED DI | ETAILS S | SECTION ABO | VE | | |
| REASON FOR RECECTION | I | | | | | | | | | | |
| | | | | | | | | | | | |
| Loonfirm that the contents of | this chinmont match in weight on | | | IPT CONFIRMATION | | | | | | | |
| | this shipment match in weight an items as inicated received above | | | | | | | | | | |
| , | are rejected for delivery and remain | | | ributor for return to the shipper | as indica | ted in t | his form | and all attache | d produc | t detail | |
| NAME OF PERSON RECEIVING AND/OR | | | | PHONE | | | | | | | |
| REJECTIONG PRODUCT | | | | NUMBER | | | | | | | |
| SIGNATURE OF PERSON RECEIVING AND/OR REJECTING PRODUCT | | | | | | | GNED | | | | |