

SALES INVOICE / SHIPPING MANIFEST

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| INVOICE/MANIFEST # | SO6265 | ACTUAL DATE AND TIME OF DEPARTURE | 08/14/2019 02:57 PM |
| ATTACHED PAGES | No | ESTIMATED DATE AND TIME OF ARRIVAL | |

| SHIPPER INFORMATION | | RECEIVER INFORMATION | |
|-----------------------|-----------------------------|-----------------------|-------------------------|
| STATE LICENSE # | C11-0000224-LIC | STATE LICENSE # | M10-17-0000119-TEMP |
| TYPE OF LICENSE | License | STATE LICENSE2 # | |
| BUSINESS NAME | Oz Distribution, Inc. | TYPE OF LICENSE | Retailer License |
| BUSINESS ADDRESS | 195 Harvey West Blvd | BUSINESS NAME | Sonoma Patient Group |
| CITY, STATE, ZIP CODE | Santa Cruz, CA 950602126 | BUSINESS ADDRESS | 2425 Cleveland Ave #175 |
| PHONE NUMBER | (831) 600-7710 | CITY, STATE, ZIP CODE | Santa Rosa, CA 95403 |
| CONTACT NAME | Miguel Felix | PHONE NUMBER | 707-526-2800 |
| | | CONTACT NAME | |

| DISTRIBUTOR INFORMATION |
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|-----------------------|--------------------------|---------------------------------|---------------------|
| STATE LICENSE # | C11-0000224-LIC | DRIVER'S NAME | Francisco Maldorado |
| BUSINESS NAME | Oz Distribution, Inc. | CA DRVR LIC # | F2095173 |
| 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 |
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| RECEIVER COMPLETES ONLY THE SHADED COLUMNS BELOW |

| UID | ITEM NAME | QTY ORD | QTY REC | UNIT COST | TOTAL COST | UNIT RETAIL VALUE | TOTAL RETAIL VALUE |
|-----|--------------------------------|------------|------------|--------------|------------|-------------------------|--------------------------|
| | P- Kanebes Fire OG Preroll .8g | 30 | | \$0.01 | \$0.30 | | |

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

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| REASON FOR REJECTION | |
|----------------------|--|

| 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 indicated 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). |

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