SALES INVOICE / SHIPPING MANIFEST

| INIVOICE/ | MANIFEST # SO7385 | | ACTUAL DA | UAL DATE AND TIME OF DEPARTURE 10/23/2019 03:40 PM | | | | | | | |
|---|--|--|--------------|--|---|----------------------|----------------------------------|-----------------|----------|--------------------------|--|
| INVOICE/MANIFEST # SO7385 ATTACHED PAGES No | | | | ESTIMATED DATE AND TIME OF ARRIVAL | | | | | | | |
| | .5 . 7.1020 | | | | | _ | | | | | |
| SHIPPER INFORMATION | | | | | RECEIVER INFORMATION | | | | | | |
| STATE LICENSE # C11-0000224-LIC | | | | STATE LICENSE # | | | C10-0000010-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 | | ALTERNATIVES A HEALTH COLLECTIVE | | | | |
| CITY, STATE, ZIP CODE Santa Cruz, CA 950602126 PHONE NUMBER (831) 600-7710 | | | | | BUSINESS ADDRESS | 1603 HAMPTON WAY | | | | | |
| | | | | CITY, STATE, ZIP CODE | | Santa Rosa, CA 95407 | | | | | |
| | | | | PHONE NUMBER | | 707-525-1420 | | | | | |
| CONTACT NAME Miguel Felix | | | | | CONTACT NAME | | | | | | |
| | | | DIS | STRIBUTOR | INFORMATION | | | | | | |
| | | | | | | | | | | | |
| STATE LICENSE # C11-0000224-LIC | | | | DRIVER'S NAME | | Bradley Martinez | | | | | |
| BUSINESS NAME Oz Distribution, Inc. | | | | CA DRVR LIC # | | B9489158 | | | | | |
| BUSINESS ADDRESS 195 Harvey West Blvd | | | | VEHICLE MAKE | | Ford | | | | | |
| CITY, STATE, ZIP CODE Santa Cruz, CA 950602126 | | | | VEHICLE MODEL | | Transit | | | | | |
| | | (831) 600-7710 | | VEHICLE LIC. PLATE # | | | 54269L2 | | | | |
| CONTACT | NAME | Miguel Felix | | | ACTUAL DATE AND TIME OF ARRIVAL | | | | | | |
| | | RECEIVE | | | PPED DETAILS THE SHADED COLUMNS BELC | OW | | | | | |
| UID | ITEM NAME | | | | | | QTY UNIT | TOTAL COST | | TOTAL RETAIL VALUE | |
| [FL00557] Royal Tree Indoor Flower Black Domina 3.5g | | | | | 64 | \$22.00 | \$1,408.00 | | | | |
| [CT00109] Summit Boys Caviar Crumble Double Scotts OG 1g | | | | | | 36 | \$16.50 | \$594.00 | | | |
| [CT00210] Summit Boys Caviar Crumble Forbidden Fruit 1G | | | | | | 36 | | | | | |
| [ED00022] Heavenly Sweet Edible Treats Rocky Road 100mg THC | | | | | | 20 | \$8.50 | \$170.00 | | | |
| | | | | PRODUCT | REJECTION | | | | | | |
| | IF PRODUCT | S ARE REJECTED PLEASE CIR | RCLE THE IT | TEMS BEING | REJECTED IN THE PRODUCT | Γ SHIPP | ED DETAILS | SECTION ABO | VE | | |
| REASO | N FOR RECECTION | | | | | | | | | | |
| | | | PRODI | OUCT RECEIE | T CONFIRMATION | | | | | | |
| I confirm | that the contents of this | shipment match in weight and co | | | | | | | | | |
| I agree t | o take custody of all item ducts circled abbove are | is as inicated received above - an rejected for delivery and remain ir | nd which are | not circled. | outor for return to the shipper as | s indicate | ed in this form | and all attache | d produc | t detail | |
| NAME OF PERSON RECEIVING AND/OR REJECTIONG PRODUCT | | | | | | PHONE NUMBER | | | | | |
| SIGNATURE OF PERSON RECEIVING AND/OR REJECTING PRODUCT | | | | | | | TE SIGNED | | | | |