SALES INVOICE / SHIPPING MANIFEST

INIVOICI	E/MANUEECT #	CO7003		ACTUAL DATE	AND TIME OF DED	A DTUDE 10/0	2/204	0 05:00 DN	4				
INVOICE/MANIFEST # SO7993 ATTACHED PAGES No			ACTUAL DATE AND TIME OF DEPARTURE 12/03/2019 05:22 PM ESTIMATED DATE AND TIME OF ARRIVAL										
,	120171020	110			THE PART TIME OF T								
SHIPPER INFORMATION				RECEIVER INFORMATION									
STATE LICENSE # C11-0000224-LIC			•	STATE LICENSE #			C10-0000120-LIC						
TYPE OF LICENSE License			<i>3</i>	STATE LICENSE2 #			C10-0000120-LIC						
BUSINESS NAME Oz Distribution, Inc.			nc.		YPE OF LICENSE	LICENSE Retailer License							
BUSINESS ADDRESS 195 Harvey West Blvd					USINESS NAME			ains Loud n					
CITY, STATE, ZIP CODE Santa Cruz, CA					USINESS ADDRESS				ntion Center W	/av			
950602126					CITY, STATE, ZIP CODE Ontario, CA 91764								
PHONE NUMBER (831) 600-7710					PHONE NUMBER +1 760-780-8306								
CONTACT NAME Miguel Felix				C	ONTACT NAME								
				DISTRIBUTOR IN	FORMATION								
STATE I	LICENSE #	C11-0000224-LI	0	D	DRIVER'S NAME			lan John Sternberger					
BUSINESS NAME		Oz Distribution, I	Oz Distribution, Inc.				B9920672						
BUSINESS ADDRESS		195 Harvey Wes	t Blvd	vd VEHICLE MAKE			Ford						
CITY, STATE, ZIP CODE San		Santa Cruz, CA 9	950602126	VI	VEHICLE MODEL			Transit					
PHONE NUMBER (831) 600-				VI	VEHICLE LIC. PLATE #			54269L2					
CONTAC	CT NAME	Miguel Felix			CTUAL DATE AND TI RRIVAL	ME OF							
				PRODUCT SHIPF	PED DETAILS E SHADED COLUMN	IS BELOW							
UID	ID ITEM NAME							UNIT	TOTAL COST		TOTAL RETAIL VALUE		
[CT00170] The Oz Indica Crumble Purple Punch 1g								\$13.00	\$624.00				
[CT0017	[6] The Oz Indica	Shatter Purple Punch 1g					\$13.00	\$624.00					
[VA0010	7] The Oz Shelf	Support				2	-\$13.00	-\$26.00					
				PRODUCT RE									
	IFP	PRODUCTS ARE REJECTED P	LEASE CIRCLE THE	E ITEMS BEING RI	EJECTED IN THE PR	ODUCT SHIF	PPED	DETAILS S	SECTION ABO	VE			
REAS	ON FOR RECEC	CTION											
			PRO	ODUCT RECEIPT	CONFIRMATION								
I confi	rm that the conte	ents of this shipment match in we	eight and count as inc	dicated above.									
_	roducts circled ab	of all items as inicated received obove are rejected for delivery a			tor for return to the sh	ipper as indica	ated in	this form a	and all attache	d product	detail		
NAME OF PERSON RECEIVING AND/OR					PHONE								
REJECTIONG PRODUCT						1	NUMB	ER					
SIGNATURE OF PERSON RECEIVING AND/OR REJECTING PRODUCT						[DATE	SIGNED					