SALES INVOICE / SHIPPING MANIFEST

| INIVOIC | E/MANIFEST # SO730 | 20 | | ACTUAL DA | TE AND TIME OF DEDARTING | = 10/19 | 0/2010 04:22 | DM | | | |
|---|----------------------------|---|------------------|--|---|---------------------|-----------------------|-------------------|-----------|--------------------------|--|
| INVOICE/MANIFEST # SO7368 ATTACHED PAGES No | | | | ACTUAL DATE AND TIME OF DEPARTURE 10/18/2019 04:22 PM ESTIMATED DATE AND TIME OF ARRIVAL | | | | | | | |
| 71117101 | ILD I MOLO | | | LOTIMIXTEE | DATE AND THE OF AUGUST. | - | | | | | |
| | SHIF | PER INFORMATION | | | REC | EIVI | ER INFO | ORMATIO | N | | |
| STATE LICENSE # C11-0000224-LIC | | | STATE LICENSE # | | | C10-0000236-LIC | | | | | |
| TYPE OF LICENSE License | | | | STATE LICENSE2# | | 0.00002 | 30 2.0 | | | | |
| BUSINESS NAME Oz Distribution, Inc. | | | | | TYPE OF LICENSE Reta | | | etailer License | | | |
| BUSINESS ADDRESS 195 Harvey West Blvd | | | | | BUSINESS NAME | | | ast Collective | | | |
| CITY, STATE, ZIP CODE Santa Cruz, CA | | | BUSINESS ADDRESS | | | 7127 Canoga Ave | | | | | |
| 950602126 | | | | CITY, STATE, ZIP CODE | | | Canoga Park, CA 91303 | | | | |
| PHONE NUMBER (831) 600-7710 | | | PHONE NUMBER | | | (818) 712-0535 Mark | | | | | |
| CONTACT NAME Miguel Felix | | | | CONTACT NAME | | | | | | | |
| | | | Di | NOTRIBLITOR | INFORMATION | | | | | | |
| | | | DI | DISTRIBUTOR | INFORMATION | | | | | | |
| STATE LICENSE # C11-0000224-LIC | | | | DRIVER'S NAME | | Angel Rodriguez | | | | | |
| BUSINESS NAME Oz Distribution, Inc. | | | CA DRVR LIC # | | | B9147506 | | | | | |
| 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 | | | | | | | |
| | | RECEIVER | | | PPED DETAILS THE SHADED COLUMNS BELC |)W | | | | | |
| UID | ITEM NAME | | | | | | QTY UNIT | TOTAL COS | | TOTAL RETAIL VALUE | |
| [ED00017] Dollar Dose - lozenge - Sativa Hibiscus - 5mg | | | | | | 5 | 0 \$0. | 50 \$25.0 | 0 | | |
| [ED00018] Dollar Dose - lozenge - Sativa Watermelon - 5mg | | | | | | 50 | 0 \$0. | 50 \$25.0 | 0 | | |
| [ED00118] Dollar Dose - lozenge - Indica Apple - 5mg | | | | | | 50 | | | | | |
| [ED0012 | 20] Dollar Dose - lozenge | - Indica Rootbeer - 5mg | | 50 | 0 \$0. | 50 \$25.0 | 0 | | | | |
| | | | | | REJECTION | | | | | | |
| | IF PRODUC | CTS ARE REJECTED PLEASE CIRC | CLE THE IT | ITEMS BEING | REJECTED IN THE PRODUCT | SHIPI | PED DETAIL | S SECTION ABO | OVE | | |
| REAS | ON FOR RECECTION | | | | | | | | | | |
| | | | PROD | DUCT RECEIF | PT CONFIRMATION | | | | | | |
| I confi | rm that the contents of th | nis shipment match in weight and cou | int as indic | cated above. | | | | | | | |
| - | roducts circled abbove a | ems as inicated received above - and re rejected for delivery and remain in | | | butor for return to the shipper as | indica | ated in this for | m and all attache | ed produc | t detail | |
| NAME | OF PERSON RECEIVI | NG AND/OR | | | | P | HONE | | | | |
| REJECTIONG PRODUCT SIGNATURE OF PERSON RECEIVING AND/OR | | | | | NUMBER | | | | | | |
| | ATURE OF PERSON RE | CEIVING AND/OR | | | | D | ATE SIGNED | | | | |