SALES INVOICE / SHIPPING MANIFEST

| INIVOICE | =/MANIEEST # SO718 | 50 | | ACTUAL D | ATE AND TIME OF DEDARTUR | E 10/1/ | 6/2010 07:02 F | DNA | | | |
|---|---------------------------|--|-----------------------|--|--|-----------------------|-------------------|-------------------|-----------|--------------------------|--|
| INVOICE/MANIFEST # SO7150 ATTACHED PAGES No | | | | ACTUAL DATE AND TIME OF DEPARTURE 10/16/2019 07:02 PM ESTIMATED DATE AND TIME OF ARRIVAL | | | | | | | |
| ATTACE | IED PAGES INO | | | ESTIMATE | D DATE AND TIME OF ARRIVAL | - | | | | | |
| SHIPPER INFORMATION | | | | | RECEIVER INFORMATION | | | | | | |
| STATE LICENSE # C11-0000224-LIC | | | | STATE LICENSE # | | | C10-000041 | 1-LIC | | | |
| TYPE OF LICENSE License | | | | STATE LICENSE2 # | | 0.000011 | | | | | |
| BUSINESS NAME Oz Distribution, Inc. | | | | | TYPE OF LICENSE | | Retailer Lice | nse | | | |
| BUSINESS ADDRESS 195 Harvey West Blvd | | | | | BUSINESS NAME Leave it to Nature | | | | | | |
| CITY, STATE, ZIP CODE Santa Cruz, CA 950602126 | | | BUSINESS ADDRESS | | | 5340 Shasta Dam Blvd | | | | | |
| | | | CITY, STATE, ZIP CODE | | | Shasta Lake, CA 94619 | | | | | |
| PHONE NUMBER (831) 600-7710 | | | PHONE NUMBER | | | 530-691-7199 | | | | | |
| CONTACT NAME Miguel Felix | | | | | CONTACT NAME | | | | | | |
| | | | | | | | | | | | |
| | | | DI | ISTRIBUTOR | RINFORMATION | | | | | | |
| 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 | | | | | |
| PHONE NUMBER (831) 600-7710 | | | | VEHICLE LIC. PLATE # | | 54269L2 | | | | | |
| CONTACT NAME Miguel Felix | | | | ACTUAL DATE AND TIME OF ARRIVAL | | | | | | | |
| | | RECEIVE | | | IPPED DETAILS THE SHADED COLUMNS BELC | DW | | | | | |
| UID | ITEM NAME | | | | | | QTY UNIT | TOTAL COST | | TOTAL RETAIL VALUE | |
| [ED00017] Dollar Dose - lozenge - Sativa Hibiscus - 5mg | | | | | | 5 | 0 \$0.5 | 925.00 |) | | |
| [ED00018] Dollar Dose - lozenge - Sativa Watermelon - 5mg | | | | | | 5 | 0 \$0.5 | 925.00 |) | | |
| ED00118] Dollar Dose - lozenge - Indica Apple - 5mg | | | | | | 50 | 0 \$0.5 | | | | |
| ED00120] Dollar Dose - lozenge - Indica Rootbeer - 5mg | | | | | | 50 | 0 \$0.50 | 0 \$25.00 | | | |
| | | | | PRODUCT | REJECTION | | | | | | |
| | IF PRODUC | CTS ARE REJECTED PLEASE CIRC | CLE THE IT | ITEMS BEING | REJECTED IN THE PRODUCT | SHIPI | PED DETAILS | SECTION ABO | VE | | |
| REAS | ON FOR RECECTION | | | | | | | | | | |
| | | | PROD | DUCT RECEI | PT CONFIRMATION | | | | | | |
| I confi | m that the contents of th | is shipment match in weight and cou | unt as indic | cated above. | | | | | | | |
| _ | oducts circled abbove a | ems as inicated received above - and re rejected for delivery and remain in | | | ibutor for return to the shipper as | indica | ated in this form | n and all attache | ed produc | t detail | |
| NAME | OF DEDSON DECENT | NC AND/OP | | | | Г | HONE | | | | |
| NAME OF PERSON RECEIVING AND/OR REJECTIONG PRODUCT | | | | | PHONE NUMBER | | | | | | |
| SIGNATURE OF PERSON RECEIVING AND/OR REJECTING PRODUCT | | | | | | D | ATE SIGNED | | | | |