SALES INVOICE / SHIPPING MANIFEST

| INVOICE/MANIFEST # SO7680 | | | AC | ACTUAL DATE AND TIME OF DEPARTURE 11/13/2019 03:35 PM | | | | | | | | |
|--|---------------------|------------------------|---|---|--|------------------------------|------------------|-------------------|-----------|----------|--|--|
| ATTACHED PAGES No | | | | ESTIMATED DATE AND TIME OF ARRIVAL | | | | | | | | |
| | | | | | 550 | - IV /F | | | | | | |
| SHIPPER INFORMATION | | | | | RECEIVER INFORMATION | | | | | | | |
| STATE LICENSE # C11-0000224- | | 00224-LIC | C STATE LICENSE # | | | C10-000005 | 8-LIC | | | | | |
| TYPE OF LICENSE License | | | | STATE LICENSE2 # | | | | | | | | |
| BUSINESS NAME Oz Distribution, Inc. | | | ribution, Inc. | | TYPE OF LICENSE | TYPE OF LICENSE Retailer Lic | | | ense | | | |
| BUSINESS ADDRESS 195 Harvey West Blvd | | | | BUSINESS NAME The Higher | | | Conscious | | | | | |
| CITY, STATE, ZIP CODE Santa Cruz, CA | | | ruz, CA | BUSINESS ADDRESS | | 100 LAS PALMAS AVE | | | | | | |
| 95060212 | | 126 | | CITY, STATE, ZIP CODE | | Patterson, CA 95363 | | | | | | |
| PHONE NUMBER (831) 600-7710 | | |)0-7710 | | PHONE NUMBER | | | 2096067913 | | | | |
| CONTACT NAME Miguel Felix | | | Felix | | CONTACT NAME | | | | | | | |
| | | | | DISTR | IBUTOR INFORMATION | | | | | | | |
| | | | | DISTR | IDOTOK INI OKWATION | | | | | | | |
| STATE LICENSE # | | C11-000 | C11-0000224-LIC | | DRIVER'S NAME | | Angel Rodriguez | | | | | |
| BUSINESS NAME | | Oz Distr | Oz Distribution, Inc. | | CA DRVR LIC # | | B9147506 | | | | | |
| BUSINESS ADDRESS | | | 195 Harvey West Blvd | | VEHICLE MAKE | | Ford | | | | | |
| CITY, STATE, ZIP CODE | | Santa C | Santa Cruz, CA 950602126 | | VEHICLE MODEL | | Transit | | | | | |
| PHONE NUMBER | | (831) 60 | 00-7710 | | VEHICLE LIC. PLATE # | | 54269L2 | | | | | |
| CONTACT NAME Miguel Felix | | | -elix | | ACTUAL DATE AND TIME OF ARRIVAL | | | | | | | |
| | | | | | | | | | | | | |
| | | | | PROD | UCT SHIPPED DETAILS | | | | | | | |
| | | | RECEIVER (| COMPLETES | S ONLY THE SHADED COLUMNS BELO | OW | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | UNIT | TOTAL | | |
| | | | | | | QTY | QTY UNIT | | RETAIL | RETAIL | | |
| UID ITEM NAME | | | | | ORD | REC'IDOST | TOTAL COST | VALUE | VALUE | | | |
| [ED00041] Heavenly Sweet Edible Munchies Chile Lime Crackers 100mg THC | | | | | | 20 | \$8.5 | \$170.00 |) | | | |
| [ED0003 | 1] Heavenly Swe | eet Edible Munchies Sr | | 20 | 3 \$8.5 | \$170.00 |) | | | | | |
| | 2] Heavenly Swe | | 20 | \$8.5 | \$170.00 |) | | | | | | |
| [ED00027] Heavenly Sweet Edible Munchies Caramel Corn 100mg THC | | | | | | 20 |) \$8.5 | | | | | |
| [ED00019] Heavenly Sweet Edible Treats Berry Crunch 100mg THC | | | | | | 20 | 0 \$8.5 | 0 \$170.00 |) | | | |
| | | | | PR | ODUCT REJECTION | | | | | | | |
| | IF F | PRODUCTS ARE REJE | ECTED PLEASE CIRCLE | THE ITEMS | S BEING REJECTED IN THE PRODUC | T SHIPE | PED DETAILS | SECTION ABO | VE | | | |
| REASO | ON FOR RECEO | CTION | | | | | | | | | | |
| | | | | | | | | | | | | |
| 10000 | ron that the end of | unto of this abinary | otob in weight and an of | | RECEIPT CONFIRMATION | | | | | | | |
| | | • | atch in weight and count | | | | | | | | | |
| _ | oducts circled al | | d received above - and which a series and remain in the | | circled. the distributor for return to the shipper as | s indica | ted in this forn | n and all attache | d product | t detail | | |
| NAME | OF PERSON R | ECEIVING AND/OR | | | | PI | HONE | | | | | |
| REJECTIONG PRODUCT | | | | | | | UMBER | | | | | |
| SIGNATURE OF PERSON RECEIVING AND/OR | | | | | | | ATE SIGNED | | | | | |

REJECTING PRODUCT