SALES INVOICE / SHIPPING MANIFEST

| | BALLO | 111101010 | | WIAINIIL | O I | | | | | |
|--|--|----------------------|-------------------------|--|-----------------------------|------------|-----------------|----------|----------|--|
| INVOICE/MANIFEST # SO7977 ACTUAL | | | ACTUAL DATE AND TIME O | UAL DATE AND TIME OF DEPARTURE 11/26/2019 03:56 PM IMATED DATE AND TIME OF ARRIVAL | | | | | | |
| ATTACHED PAGES No ESTII | | | STIMATED DATE AND TIM | | | | | | | |
| | | | | | | | | | | |
| SHIPPER INFORMATION | | | | RECEIVER INFORMATION | | | | | | |
| STATE LICENSE # | C11-0000224-LIC | | STATE LICENSE | Ξ # | C10 | -0000007- | ·LIC | | | |
| TYPE OF LICENSE | License | | STATE LICENSE | E2 # | | | | | | |
| BUSINESS NAME | JSINESS NAME Oz Distribution, Inc. | | TYPE OF LICEN | ISE | Retailer License | | | | | |
| SUSINESS ADDRESS 195 Harvey West Blvd | | BUSINESS NAM | IE | Blue Mountain Collective | | | | | | |
| CITY, STATE, ZIP CODE Santa Cruz, CA 950602126 | | | BUSINESS ADD | RESS | 692 Marshall Ave | | | | | |
| | | | CITY, STATE, ZI | P CODE | San Andreas, CA 95249 | | | | | |
| PHONE NUMBER (831) 600-7710 | | | PHONE NUMBE | R | (209)754-3289 | | | | | |
| CONTACT NAME Miguel Felix | | | CONTACT NAME | | | | | | | |
| | | DIS | TRIBUTOR INFORMATION | | | | | | | |
| STATE LICENSE # | C11-0000224-LIC | | DRIVER'S NAME | | Δna | el Rodriau | 10.7 | | | |
| BUSINESS NAME Oz Distribution, Inc. | | | CA DRVR LIC # | _ | Angel Rodriguez B9147506 | | | | | |
| BUSINESS ADDRESS | 195 Harvey West Blvd | | VEHICLE MAKE | | Ford | | | | | |
| CITY, STATE, ZIP CODE Santa Cruz, CA 95 | | 3 | VEHICLE MODE | | Trar | | | | | |
| PHONE NUMBER (831) 600-7710 | | VEHICLE LIC. PLATE # | | | 54269L2 | | | | | |
| CONTACT NAME | Miguel Felix | | | ACTUAL DATE AND TIME OF | | | | | | |
| | | | ARRIVAL | | | | | | | |
| | | PD. | | | | | | | | |
| | DECE!\ | | DDUCT SHIPPED DETAILS | NUMBELOW | | | | | | |
| | RECEIV | ER COMPLE | TES ONLY THE SHADED CO | DLUMINS BELOW | | | | | | |
| | | | | | | | | UNIT | TOTAL | |
| | | | | QT | Y QTY | UNIT | | | RETAIL | |
| UID ITEM NAME | | | | OF | D REC | COST | TOTAL COST | VALUE | VALUE | |
| [ED00027] Heavenly Sweet Edible Munchies Caramel Corn 100mg THC | | | | | 10 | \$8.00 | \$80.00 | | | |
| [ED00029] Heavenly Sweet Edible Munchies Lemon Buddies 100mg THC | | | | | 10 | \$8.00 | \$80.00 | | | |
| [ED00021] Heavenly Sweet Edible Treats Fruity 100mg THC | | | | | 10 | \$8.00 | \$80.00 | | | |
| | | | PRODUCT REJECTION | | | | | | | |
| IF PRODU | JCTS ARE REJECTED PLEASE CII | | | HE PRODUCT SHI | PPED [| DETAILS S | SECTION ABO | VE | | |
| REASON FOR RECECTION | | | | | | | | | | |
| REAGONT ON RECECTION | | | | | | | | | | |
| | | | CT RECEIPT CONFIRMATION | NC | | | | | | |
| | this shipment match in weight and c | | | | | | | | | |
| , | items as inicated received above - a are rejected for delivery and remain | | | the shipper as indic | ated in | this form | and all attache | d produc | t detail | |
| NAME OF PERSON RECEIVING AND/OR | | | | PHONE | | | | | | |
| REJECTIONG PRODUCT | | | NUMBER | | | | | | | |
| SIGNATURE OF PERSON RECEIVING AND/OR REJECTING PRODUCT | | | | | DATE S | SIGNED | | | | |