SALES INVOICE / SHIPPING MANIFEST

| INIVOICE | MANUFECT # COCCOM | | | ACTUAL D | ATE AND TIME OF DEDARTING | - 00/04 | /2040.00.54.5 | 18.4 | | | |
|---|---|---|---------------|--|---|---------|-----------------|-----------------|----------|----------|--|
| INVOICE/MANIFEST # SO6391 ATTACHED PAGES No | | | | ACTUAL DATE AND TIME OF DEPARTURE 08/21/2019 02:54 PM ESTIMATED DATE AND TIME OF ARRIVAL | | | | | | | |
| ATTACHE | D PAGES NO | | | ESTIMATE | D DATE AND TIME OF ARRIVAL | - | | | | | |
| SHIPPER INFORMATION | | | | | RECEIVER INFORMATION | | | | | | |
| STATE LICENSE # C11-0000224-LIC | | | | STATE LICENSE # | | | C10-18-0000 | 137-TEMP | | | |
| TYPE OF LICENSE License | | | | STATE LICENSE2 # | | | | | | | |
| BUSINESS NAME Oz Distribution, Inc. | | | | | TYPE OF LICENSE Retailer License | | | | | | |
| BUSINESS ADDRESS 195 Harvey West Blvd | | | | | BUSINESS NAME | | Red Door Re | medies | | | |
| CITY, STATE, ZIP CODE Santa Cruz, CA 950602126 | | BUSINESS ADDRESS CITY, STATE, ZIP CODE | | BUSINESS ADDRESS | 1215 Cloverdale Blvd South Unit A Cloverdale, CA 95425 | | | | | | |
| | | | | CITY, STATE, ZIP CODE | | | | | | | |
| PHONE NUMBER (831) 600-7710 | | | | PHONE NUMBER | | 0 | | | | | |
| CONTACT NAME Miguel Felix | | | CONTACT NAME | | | | | | | | |
| | | | | | | | | | | | |
| | | | DIS | STRIBUTOF | RINFORMATION | | | | | | |
| STATE LI | CENSE # | C11-0000224-LIC | | | DRIVER'S NAME | | Francisco Ma | aldorado | | | |
| | | Oz Distribution, Inc. | | | CA DRVR LIC # | | F2095173 | | | | |
| BUSINESS ADDRESS 195 Harvey West Blvd | | | | | VEHICLE MAKE | | Ford | | | | |
| | | Santa Cruz, CA 950602126 | • | | VEHICLE MODEL | | Transit | | | | |
| PHONE NUMBER (831) 600-7710 | | | 000002120 | | VEHICLE LIC. PLATE # | | 54269L2 | | | | |
| CONTACT NAME | | Miguel Felix | | | ACTUAL DATE AND TIME OF | | | | | | |
| | | | | | ARRIVAL | | | | | | |
| | | | PR | RODUCT SH | IPPED DETAILS | | | | | | |
| | | RECEIVE | R COMPLE | ETES ONLY | THE SHADED COLUMNS BELC | W | | | | | |
| | | | | | | | | | UNIT | TOTAL | |
| | | | | | | QTY | QTY UNIT | | RETAIL | RETAIL | |
| UID | ITEM NAME | | | | | ORD | REC'IDOST | TOTAL COST | VALUE | VALUE | |
| [ED0078] | 10078] Heavenly Sweet Edible Munchies Lemon Buddies 100mg THC | | THC | | | 20 | \$8.50 | \$170.00 | | | |
| ED0068] Heavenly Sweet Edible Treats Rocky Road 100mg THC | | | | | 10 | \$8.50 | \$85.00 |) | | | |
| Royal Tree Indoor Flower Sativa Jungle Juice 3.5g | | | | | | 16 | \$21.5 | \$344.00 | | | |
| Royal Tree Indoor Flower Indica Medcare Kush 3.5g | | | | | | 16 | \$21.50 | \$344.00 | | | |
| | | | | PRODUCT | REJECTION | | | | | | |
| | IF PRODUCT | S ARE REJECTED PLEASE CIRC | CLE THE IT | | | SHIPP | PED DETAILS | SECTION ABO | VE | | |
| REASO | N FOR RECECTION | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | PRODI | UCT RECE | PT CONFIRMATION | | | | | | |
| | | s shipment match in weight and cou | | | | | | | | | |
| | • | ns as inicated received above - and | | | | | | | | | |
| The pro sheet(s) | | rejected for delivery and remain in | n the custody | ly of the disti | ibutor for return to the shipper as | indicat | ed in this form | and all attache | d produc | t detail | |
| 5.1001(3) | | | | | | | | | | | |
| NAME OF PERSON RECEIVING AND/OR | | | | | | PH | HONE | | | | |
| REJECTIONG PRODUCT | | | | | NUMBER | | | | | | |
| SIGNATURE OF PERSON RECEIVING AND/OR REJECTING PRODUCT | | | | | | DA | ATE SIGNED | | | | |
| KEJEU | IIING FILODOOT | | | | | | | | | | |