SALES INVOICE / SHIPPING MANIFEST

| | | SA | LLS IIIVO | ICE . | SHIPPING MANI | LES |) 1 | | | | | |
|--|--|--------------------------|-------------------------|---|--|---------------------------------|--------------------------|------------|-----------------|----------|--------------------------|--|
| INVOICE/MANIFEST # SO5669 | | | | ACTUAL DATE AND TIME OF DEPARTURE 07/11/2019 11:23 AM | | | | | | | | |
| ATTACHI | ED PAGES No | | | ESTIMATED DATE AND TIME OF ARRIVAL | | | | | | | | |
| | SHIF | PPER INFORM | IATION | | REC | EIVE | ER I | NFO | RMATION | ٧ | | |
| STATE LICENSE # C11-0000224-LIC | | | C | STATE LICENSE # | | | A10-18-0000151-TEMP | | | | | |
| TYPE OF LICENSE Licence | | | | STATE LICENSE2# | | | | | | | | |
| BUSINESS NAME Oz Distribution, Inc. | | nc. | TYPE OF LICENSE | | | Retailer License | | | | | | |
| BUSINESS ADDRESS 195 Harvey West Blvd | | | | BUSINESS NAME | | Captain Jacks SB License 01 LLC | | | | | | |
| CITY, STATE, ZIP CODE Santa Cruz, CA | | | | BUSINESS ADDRESS | 100 HOSPITALITY LN W | | | | | | | |
| 950602126 | | | | | CITY, STATE, ZIP CODE | | San Bernardino, CA 92408 | | | | | |
| PHONE NUMBER (831) 600-7710 | | | | PHONE NUMBER | | (909) 381-6400 | | | | | | |
| CONTACT NAME Miguel Felix | | | | | CONTACT NAME | | | | | | | |
| | | | | DISTRIRI | JTOR INFORMATION | | | | | | | |
| | | | | אפואווטוטו | TON IN ONWATION | | | | | | | |
| STATEII | CENSE # | C11-0000224-LIC | C | | DRIVER'S NAME | | Rode | el Jardele | za | | | |
| BUSINESS NAME Oz Distribution, Inc. | | | CA DRVR LIC # | | | B82636677 | | | | | | |
| | | 195 Harvey West | | | VEHICLE MAKE | | Ford | | | | | |
| CITY, STATE, ZIP CODE Santa Cruz, CA 9506 | | | | VEHICLE MODEL | | Transit | | | | | | |
| PHONE NUMBER (831) 600-7710 | | | | VEHICLE LIC. PLATE # | | 54269L2 | | | | | | |
| CONTACT NAME Miguel Felix | | | | | ACTUAL DATE AND TIME OF ARRIVAL | | | | | | | |
| | | | | | T SHIPPED DETAILS NLY THE SHADED COLUMNS BELC | OW | | | | | | |
| UID | ITEM NAME | | | | | | QTY REC' | | TOTAL COST | | TOTAL RETAIL VALUE | |
| | Gold Coast Garden Ir | ndica Flower Peanut Butt | ter Single Preroll 0.8g | J | | 213 | 3 | \$3.25 | \$692.25 | | | |
| [FL0110] | Gold Coast Garden Hybrid Flower Blue Cookies Single Preroll 0.8g | | | | | 200 |) | \$3.25 | \$650.00 | | | |
| | PROMO The Oz Caviar Crumble True OG x12 Gorilla OG x12 Strawberry Banana x12 | | | | | 1 | 1 | \$824.04 | \$824.04 | | | |
| | S - The Oz Caviar Crumble Gorilla OG 1g | | | | | 1 | 1 | \$0.01 | \$0.01 | | | |
| | S - The Oz Caviar Cri | umble Strawberry Banan | na 1g | | | 1 | 1 | \$0.01 | \$0.01 | | | |
| | S - The Oz Caviar Cru | umble True OG 1g | | | | 1 | 1 | \$0.01 | \$0.01 | | | |
| | | | | PROD | UCT REJECTION | | | | | | | |
| | IF PRODUC | CTS ARE REJECTED PL | LEASE CIRCLE THE | ITEMS B | EING REJECTED IN THE PRODUCT | C SHIPF | PED D | ETAILS S | SECTION ABO | VE | | |
| REASO | N FOR RECECTION | | | | | | | | | | | |
| | | | P. P. C. | DUCT C | FOEIDT CONIEIDMATION | | | | | | | |
| Loopfin | n that the contents of th | nis shipment match in we | | | ECEIPT CONFIRMATION | | | | | | | |
| I agree | to take custody of all ite | ems as inicated received | d above - and which a | re not circ | | s indicat | ted in | his form | and all attache | d produc | t detail | |
| | | | | | | _ | | | | | | |
| NAME OF PERSON RECEIVING AND/OR REJECTIONG PRODUCT | | | | | | | HONE UMBE | R | | | | |
| SIGNATURE OF PERSON RECEIVING AND/OR | | | | | | | | IGNED | | | | |

REJECTING PRODUCT