## SALES INVOICE / SHIPPING MANIFEST

INVOICE/MANIFEST # SO7	7800	ACTUAL DATE AND TIME OF DEPARTURE 12	1/22/2010 04:05 PM	
INVOICE/MANIFEST # SO7890 ATTACHED PAGES No		ESTIMATED DATE AND TIME OF ARRIVAL		
SHIPPER INFORMATION		RECEI	RECEIVER INFORMATION	
STATE LICENSE #	C11-0000224-LIC	STATE LICENSE #	C12-0000223-LIC	
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 Moon	
CITY, STATE, ZIP CODE	Santa Cruz, CA	BUSINESS ADDRESS	14350 Oxnard St	
	950602126	CITY, STATE, ZIP CODE	Van Nuys, CA 91401	
PHONE NUMBER	(831) 600-7710	PHONE NUMBER	0	
CONTACT NAME	Miguel Felix	CONTACT NAME		
		DISTRIBUTOR INFORMATION		
CTATE LICENICE #	C11-0000224-LIC	DRIVER'S NAME	Angel Dedrigues	
STATE LICENSE # 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 950602126	VEHICLE MAKE	Transit	
PHONE NUMBER	(831) 600-7710	VEHICLE LIC. PLATE #	54269L2	
CONTACT NAME	Miguel Felix	ACTUAL DATE AND TIME OF ARRIVAL	O IZOUZZ	
		PRODUCT SHIPPED DETAILS		
	RECEIVE	R COMPLETES ONLY THE SHADED COLUMNS BELOW		
			UNIT TOTAL	
			TY QTY UNIT RETAIL RETAIL	
UID ITEM NAME		C	DRD REC'IDOST TOTAL COST VALUE VALUE	
[ED00043] Dollar Dose - lozen	ge - CBD Lemon-Ginger - 40mg CBD		50 \$2.25 \$112.50	
		PRODUCT REJECTION		
IF PRODI	UCTS ARE REJECTED PLEASE CIR	CLE THE ITEMS BEING REJECTED IN THE PRODUCT SH	HIPPED DETAILS SECTION ABOVE	
REASON FOR RECECTION	I			
		PRODUCT RECEIPT CONFIRMATION		
I confirm that the contents of	this shipment match in weight and co	unt as indicated above.		
I agree to take custody of all	items as inicated received above - and		licated in this form and all attached product detail	
NAME OF PERSON RECEIVING AND/OR REJECTIONG PRODUCT			PHONE NUMBER	
SIGNATURE OF PERSON RECEIVING AND/OR REJECTING PRODUCT			DATE SIGNED	