

SERVING SINCE 1994  
PH#770.908.0404/1543/2563/9846  
678.218.1006/1007  
FAX #770.908.8786/770.908.8908  
E-MAIL: orders@starimporters.com

Invoice No: **M100338**  
Account # 4514799  
Sales Person: ROZINA

W ZANE EXPRESS CASH & CARRY /  
12717 PEYTON CT  
CHARLOTTE NC 28262  
  
(704) 451-4799  
OSAMA-CELL

Note: All merchandise is a property of Star Importers Inc. until it is paid in full & is cleared from both parties.  
*Outside Georgia Customer is responsible for payment of all applicable Local/State/Federal Taxes for their Respective State.*



7 DAYS VERSA  
CREDIT LIMIT     **\$40,000.00**

NO RETURN OR EXCHANGE ON VAPE &  
DELTA PRODUCTS

TOB ID: 840108180  
VAPOR LICENSE

Line #	Part Number	Description	Shipped	Pack Size	Piece Price	Price	Total	Tax	Exmpt Tax
		DESIGNATED SALE FOR OUT SIDE GEORGIA PICK UP BY OSAMA							
1	071610302808	CGR BACKWOOD 8/5PK RUSSIAN CREAM 1/30 40	6	8	3.69	29.50	177.00		c
2	070137514855	CGR BLACK N MILD \$2.49 10/5PK FILTER TIP SWEET 26083 1/30 50	3	10	1.80	18.00	54.00		c
3	070137514855	CGR BLACK N MILD \$2.49 10/5PK FILTER TIP SWEET 26083 1/30 50	7	10	1.80	18.00	126.00		c
4	070137500186	CGR BLACK N MILD 10/5PK REG 1/30 50	8	10	4.25	42.50	340.00		c
5	070137511212	CGR BLACK N MILD 25CT JAZZ 1/30 25	5	25	0.85	21.25	106.25		c
6	070137511212	CGR BLACK N MILD 25CT JAZZ 1/30 25	6	25	0.85	21.25	127.50		c
7	070137005230	CGR BLACK N MILD 25CT WINE 1/30 25	4	25	0.85	21.25	85.00		c
8	070137809555	CGR BLACK N MILD 89C 25CT REGULAR 21836 1/30 25	27	25	0.68	16.99	458.73		c
9	070137514237	CGR BLACK N MILD 99C 25CT SWEETS 1/30 25	8	25	0.68	16.99	135.92		c
10	070137514237	CGR BLACK N MILD 99C 25CT SWEETS 1/30 25	8	25	0.68	16.99	135.92		c
11	819721012335	CGR BLUNTVILLE 25CT \$1.29 PRE-PRICED PALMA TRIO 1/50 25	6	25	0.64	15.99	95.94		c
12	819721012427	CGR BLUNTVILLE 25CT \$1.29 PRE-PRICED PINK DIVA 1/50 25	5	25	0.64	15.99	79.95		c
13	874411000696	CGR CHEYENNE MENTHOL 200CT 1/60 200	10	10	1.25	12.50	125.00		c
14	874411000719	CGR CHEYENNE PEACH 200CT 1/60 200	2	10	1.25	12.50	25.00		c
15	874411000726	CGR CHEYENNE VANILLA 200CT 1/60 200	6	10	1.25	12.50	75.00		c
16	874411000702	CGR CHEYENNE W/CHERRY 200CT 1/60 200	6	10	1.25	12.50	75.00		c

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Line #	Part Number	Description	Shipped	Pack Size	Piece Price	Price	Total	Tax	Exmpt Tax
17	071610498532	CGR DM CIGARILLOS BUY2 GET3 CHOCOLATE 3PK 60CT 1/15 60	1	20	1.63	32.50	32.50		c
18	705105723761	CGR ENTOURAGE 25CT LE PRIVE 1/40 25	2	25	0.72	18.00	36.00		c
19	819721010676	CGR ENTOURAGE 25CT PINK VANILLA 1/40 25	2	25	0.72	18.00	36.00		c
20	031700237953	CGR GAME 2/\$1.29 BLUE 30PCH-2CT 1/12 60	3	30	0.73	22.00	66.00		c
21	031700237991	CGR GAME 2/\$1.29 DIAMOND 30PCH-2CT 1/12 60	4	30	0.73	22.00	88.00		c
22	031700237946	CGR GAME 2/\$1.29 GREEN 30PCH-2CT 1/12 60	3	30	0.73	22.00	66.00		c
23	031700237915	CGR GAME 2/\$1.29 HONEY 30PCH-2CT 1/12 60	3	30	0.73	22.00	66.00		c
24	031700237984	CGR GAME 2/\$1.29 MANGO 30PCH-2CT 1/12 60	3	30	0.73	22.00	66.00		c
25	031700238028	CGR GAME 2/\$1.29 RED SWEETS 30PCH-2CT 1/12 60	4	30	0.73	22.00	88.00		c
26	031700236611	CGR GAME 3/\$1.29 MINIS RED SWEETS 15PCH-3CT 1/24 45	1	15	0.77	11.50	11.50		c
27	031700236611	CGR GAME 3/\$1.29 MINIS RED SWEETS 15PCH-3CT 1/24 45	4	15	0.77	11.50	46.00		c
28	031700238332	CGR GAME LEAF 2/\$1.49 DARK RUM 15PCH-2CT 1/24 30	2	15	0.90	13.50	27.00		c
29	031700238936	CGR GAME LEAF 5/\$2.99 BLACK RASPBERRY 8PCH-5PK 1/24 40	4	15	0.93	13.99	55.96		c
30	031700236239	CGR GAME LEAF MINI SAVE ON 5 5F3.49 WHITE RUSSIAN 8PCH-5PK 1/24 40	4	8	2.25	18.00	72.00		c
31	842426170734	CGR GOOD TIMES 2/1.39C 15CT SWEET WOODS LEAF RUSSIAN CREAM (15/2CT) 1/24 30	6	15	0.80	11.99	71.94		c
32	817127029506	CGR SHOW 5/\$1 15CT BLACK CHERRY 1/1 75	1	15	0.53	8.00	8.00		c
33	858765004647	CGR SHOW 5/\$1 15CT BLUE PALMA 1/24 75	2	15	0.53	8.00	16.00		c

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EIN: 582113879  
SALES TAX:308259392  
STI: 20009110633  
Tob & Cigar Lic : 0047251  
MSA : 18775444429

STAR IMPORTERS AND WHOLESALERS INC.  
2166 MOUNTAIN INDUSTRIAL BLVD.  
TUCKER,GA 30084

SERVING SINCE 1994  
PH#770.908.0404/1543/2563/9846  
678.218.1006/1007  
FAX #770.908.8786/770.908.8908  
E-MAIL: orders@starimporters.com

Invoice No: **M100338**  
Account # 4514799  
Sales Person: ROZINA

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CHARLOTTE NC 28262

(704) 451-4799  
OSAMA-CELL

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7 DAYS VERSA  
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NO RETURN OR EXCHANGE ON VAPE &  
DELTA PRODUCTS

TOB ID: 840108180  
VAPOR LICENSE

Line #	Part Number	Description	Shipped	Pack Size	Piece Price	Price	Total	Tax	Exmpt Tax
34	817127021531	CGR SHOW 5/\$1 15CT DIAMOND 1/24 75	4	15	0.53	8.00	32.00		c
35	858765008898	CGR SHOW 5/\$1 15CT ICE 1/25 75	4	15	0.53	8.00	32.00		c
36	858765001653	CGR SHOW 5/\$1 15CT JAMAICAN BUZZ 1/24 75	1	15	0.53	8.00	8.00		c
37	858765005941	CGR SHOW 5/\$1 15CT KIWI STRAWBERRY 1/24 75	1	15	0.53	8.00	8.00		c
38	817127027441	CGR SHOW 5/\$1 15CT LEMON ICE 1/25 75	2	15	0.53	8.00	16.00		c
39	858765005859	CGR SHOW 5/\$1 15CT OG KUSH 1/24 75	2	15	0.53	8.00	16.00		c
40	858765005880	CGR SHOW 5/\$1 15CT PEACH MANGO TATA 1/24 75	2	15	0.53	8.00	16.00		c
41	858765005842	CGR SHOW 5/\$1 15CT PINEAPPLE BUZZ 1/24 75	2	15	0.53	8.00	16.00		c
42	817127020800	CGR SHOW 5/\$1 15CT RUSSIAN GEM 1/24 75	2	15	0.53	8.00	16.00		c
43	858765005934	CGR SHOW 5/\$1 15CT SPIRAL BLACK 1/24 75	2	15	0.53	8.00	16.00		c
44	858765005828	CGR SHOW 5/\$1 15CT SWEET 1/24 75	2	15	0.53	8.00	16.00		c
45	858765004739	CGR SHOW 5/\$1 15CT WATERMELON 1/24 75	2	15	0.53	8.00	16.00		c
46	858765005835	CGR SHOW 5/\$1 15CT WHITE GRAPE 1/24 75	2	15	0.53	8.00	16.00		c
47	025900329839	CGR SWISHER SWEETS 2/\$1.19 30CT/2PACK DIAMOND 1/24 60	3	30	0.70	20.89	62.67		c
48	025900287337	CGR SWISHER SWEETS 2/\$1.19 30CT/2PACK REGULAR SWEET 1/24 60	2	30	0.70	20.89	41.78		c
49	025900325718	CGR SWISHER SWEETS BLK 2/\$1.49 15/2PK SMOOTH 1/48 30	4	15	0.90	13.50	54.00		c
50	025900325718	CGR SWISHER SWEETS BLK 2/\$1.49 15/2PK SMOOTH 1/48 30	6	15	0.90	13.50	81.00		c
51	025900359539	CGR SWISHER SWEETS LEAF \$2.49 10CT/3PACK COGNAC 1/20 30	4	10	1.48	14.75	59.00		c

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\$80.665.41 A/R Balance

W ZANE EXPRESS CASH & CARRY /  
12717 PEYTON CT  
CHARLOTTE NC 28262  
  
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OSAMA-CELL

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7 DAYS VERSA  
CREDIT LIMIT     **\$30,000.00**

TOB ID: 840108180  
VAPOR LICENSE

Line #	Part Number	Description	Shipped	Pack Size	Piece Price	Price	Total	Tax	Exmpt Tax
		DESIGNATED SALE FOR OUT SIDE GEORGIA PICK UP BY KHALED							
1	717519195225	TOB AL CAPONE 12CT LEAF WRAP COGNAC 1/40 12	1	12	0.83	9.99	9.99		T
2	717519195409	TOB AL CAPONE 18PK LEAF WRAP ORIGINAL 1/40 18	1	18	0.83	14.99	14.99		T
3	717519195447	TOB AL CAPONE 18PK LEAF WRAP RUM 1/40 18	1	18	0.83	14.99	14.99		T
4	070195596602	TOB L/L BIG DUKE 3OZ POUCHES \$1.99 1/12 12	2	12	1.38	16.50	33.00		T
5	070195596169	TOB L/L BIG DUKE 6CT-16OZ PRE-PRICED \$9.99 ORIGINAL 1/4 6	2	6	6.75	40.50	81.00		T
6	070195591768	TOB L/L REDMAN AMERICA'S BEST CHEW GREEN 3OZ \$1.00 OFF 1/12 12	1	12	5.92	71.00	71.00		T
7	799953039327	TOB L/L STOKER 3OZ POUCHES SUPREME RED \$1.99 1/12 12	3	12	1.33	15.99	47.97		T
8	860010326299	TOB LIL LEAF MANGO 3/\$2.99 10/3PK 1/30 30	2	10	1.60	15.99	31.98		T
9	860010326268	TOB LIL LEAF ORIGINAL 3/\$2.99 10/3PK 1/30 30	2	10	1.60	15.99	31.98		T
10	860010326275	TOB LIL LEAF RUSSIAN CREAM 3/\$2.99 10/3PK 1/30 30	2	10	1.60	15.99	31.98		T
11	616663964971	TOB LOOSE LEAF WRAP 5/8PK 40CT HONEY BOURBON 1/40 40	1	8	4.63	37.00	37.00		T
12	742978846166	TOB LOOSE LEAF WRAP 5/8PK 40CT PEACH 1/40 40	1	8	4.63	37.00	37.00		T
13	660111933729	TOB LOOSE LEAF WRAP 5/8PK 40CT RESERVE BLACK EDITION 1/40 40	2	8	5.25	42.00	84.00		T
14	616663964933	TOB LOOSE LEAF WRAP 5/8PK 40CT RUSSIAN CREAM 1/40 40	1	8	4.63	37.00	37.00		T

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TUCKER,GA 30084**

**SERVING SINCE 1994**  
**PH#770.908.0404/1543/2563/9846**  
**678.218.1006/1007**  
**1.800.566.5782(1-800-LOOKSTAR)**

Invoice No: **M023478**  
Account # 4514799  
Sales Person: RR

W ZANE EXPRESS CASH & CARRY /  
12717 PEYTON CT  
CHARLOTTE NC 28262

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OSAMA-CELL

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SCAN FOR WEBSITE

## 7 DAYS VERSA

**CREDIT LIMIT      \$30,000.00**

TOB ID: 840108180  
VAPOR LICENSE

[illegible]

<b>Sub Total</b>	<b>\$975.88</b>
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<b>CIGAR</b>	<b>\$0.00</b>
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<b>TOBACCO</b>	<b>\$0.00</b>
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VAPOR DISPO	\$0.00
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<b>VAPOR OPEN SYSTEM</b>	<b>\$0.00</b>
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<b>L</b>	<b>\$0.00</b>
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ML VAPOR	\$0.00
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CIGAR/TOBACCO EXCISE TAX FOR AMOUNT

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**WILL BE PAID TO GEORGIA DEPARTMENT OF REVENUE**

Total Number of Pieces:

38.00

<b>Total</b>	<b>\$975.88</b>
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<b>Paid</b>	<b>\$0.00</b>
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COMMENT

**DESIGNATED SALE**

Customer Signature

**ALL SALES ARE FINAL.NO EXCHANGE NO RETURN. CUSTOMER IS RESPONSIBLE FOR ALL INTEREST AND ATTORNEY FEES.  
ALL RETURNS ARE SUBJECT TO A 20 PERCENT RESTOCKING CHARGE AFTER APPROVAL.  
ALL CLAIMS MUST BE MADE WITHIN 10 DAYS FROM THE DATE OF INVOICE.**

\$100.465.91 A/R Balance