



EXCISE TRANSITION FORM

This is the official excise transition form supplied by Smoke Arsenal to **all its customers in Ontario, Quebec, Nunavut, and the Northwest Territories**. Please carefully complete the information provided below.

- Carefully inspect all items before returning them. If any irregularities are found, the product will be discarded at the customer's expense.
- Please specify the product name (including variant name) and the total quantity in each field below, along with their invoice numbers.
- Please ensure only eligible products are included in the "Excise Transition Form". This is only for products purchased between **July 1st and September 30th, 2024**.
- List of the eligible products: **ELF BAR BC10K, ELF BAR AF12K, ELF BAR GH20K, ELF BAR EW9000, LOST MARY, ZPODS, FEED STARTER KIT, FEED PODS, FEED FREEZIE, ARCHER, POP PODS**.
- Please note that all fields are required to be filled in and completed.

Business Name*

Business Address*

Smoke Arsenal Account Rep Name*

Date of Return*

Method of Return*

Tracking Number*



List Of Items To Be Exchanged

[illegible]

Inv. #	Invoice Date	Product Name	Number of Displays	Number of Loose Pieces	Total Number of Products

Limitations

- Given the complexity of the tax transition process, S.A. has meticulously prepared for the exchange procedure. Consequently, **S.A. will not accommodate any exception requests** for non-eligible products or purchase periods.
- Only unopened and intact packages will be exchanged (single pieces or displays are accepted). **Any defective/ damaged or additional items sent in this process will not be considered and will not be S.A.'s responsibility.** S.A. cannot guarantee the storage or return shipping of any unapproved products. **Any additional products will be disposed of.**

Acknowledgment

- The customer acknowledges that they have **read and understood** the exchange process.
- The customer also acknowledges that **the exchange process may be challenging for the S.A. team** due to potentially unforeseen volumes of requests and **agrees to cooperate with the S.A. team throughout the process.**