

# 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.
- Specify the product name (*with variant name*) and total quantity against each field mentioned below, along with their invoice number and date
- 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 (*the ones mentioned in the infographic*)
- Please note that all fields are required to be filled in and completed.

**Business Name\***

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**Business Address\***

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**Smoke Arsenal Account Rep Name\***

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**Date of Return\***

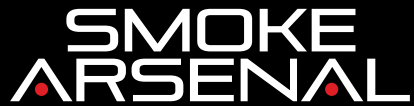
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**Method of Return\***

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**Tracking Number**

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### 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.**