

QA Contingency Manifest

The contingency manifest is to be used if CCRS is unable to produce the required manifest for movement of cannabis products within the I-502 market. When you complete the contingency manifest, the manifest must be sent to manifest@lcb.wa.gov. Once CCRS is working again, the license will need to submit the exact same information on a regular CCRS manifest. Any contingency manifest that is completed, requires the license to still complete a regular CCRS manifest, the contingency manifest is primarily to assist with the transportation of cannabis and should not be used in place of the primary CCRS manifest.

This contingency manifest can be used to transport Cannabis products to their destination. Completion and use of the contingency manifest meets the expectations as laid out in <u>WAC 314-55-085</u>. This does not meet a license's reporting responsibilities as outlined in <u>WAC 314-55-083</u>. To maintain those requirements, it is expected that the license will submit a Manifest.CSV to CCRS with the same information provided on the contingency manifest as soon as reasonably allowed by CCRS.

If a contingency manifest is used, the expectation is a primary CCRS will be completed as soon as possible, with the same Manifest ID. The LCB will perform checks to ensure any contingency manifest has a primary manifest uploaded to CCRS.

	Transpor	tation Type: Standard Deliver	y
	Origin Licen	se Information	
Date:	1/30/23	License #:	426700
Origin License Name:	AXABRA	Licensee Phone:	5099007747
Licensee Address:	4014 E SPRAGUE AVE SPOKANE, WA 982020000	Licensee E-mail Address:	Sales@axabra502.com
Transport	ation License Information	(complete only if using	a Transporter)
License Name:	LIGHT EIGENSE INFORMATION	Licensee #:	
Licensee E-mail:		Licensee Phone:	
	Estimated De	parture / Arrival	
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	01/30/2023 01:00 pm	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	01/30/2023 06:00 pm
	Driver & Veh	icle Information	
Driver Name:	Mikhail Gorbachev	VIN #:	
Vehicle License Plate:	BWT6435	Vehicle Color	Black
Vehicle Make:	Honda	Vehicle Model	Pilot

Contingency Manifest

Destination License Information				
Destination License Name:	Green Grower Labs #3242088918	Licensee Phone:		
Licensee Address:	124 E. Rowan Ave. Ste B Spokane, WA 99207	Licensee E-mail Address:	greengrowerlabs@gmail.co	

Travel Reminders

Per RCW 69.50.342 you must plan your route so that you remain within the State of Washington at all times. Per WAC 314-55-085(f) vehicle transporting cannabis or cannabis products must travel directly from the shipping licensee to the receiving licensee and must not make any unnecessary stops in between except to other facilities receiving product.

Transported Items

For Description, if InventoryExternalIdentifier, enter the following information related to the inventory:

- ProductType
- InventoryType
- Description
- IsMedical
- WeightPerUnit
- ServingsPerUnit
- Externalldentifier (optional)

For Description, if PlantExternalIdentifier, then enter the following information related to the inventory:

- Strain
- · Externalldentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM
19863221121539639	Bulk Flower Lot - Hippie Crasher	19.00	Gram
19863549177527953	Bulk Flower Lot - Grandi Guava	19.00	Gram
19863549147001479	Bulk Flower Lot - Sundae Driver	19.00	Gram
19863548548207391	Bulk Flower Lot - Return of the M.A.C.	19.00	Gram

Samples Rec'd & Verified

Date Initials MI

Initials

OUT

IN

Sample Type

LC/MsMs Results MA Mycotoxins/ Total AF: Total Och: Pesticides (all non zero results)

Propane:

Residuals

Hexanes:

Butanes:

Ethyl Acetate:

Initials

Cyclohexane:

Chloroform:

Methanol:

Benzene:

Pentanes:

Ethanol:

Heptane:

Toluene:

Acetone:

Xylenes:

Isopropanol:

Methylene Chloride:



Max CBD: 0.\5

MICRO SCREEN

BTGN:

E. coli: O

Salmonella Sp:

Total Cannabinoids: 29

1	1	01	mH
Json	CoA	CCRS	Reviewed (LD or Designee)

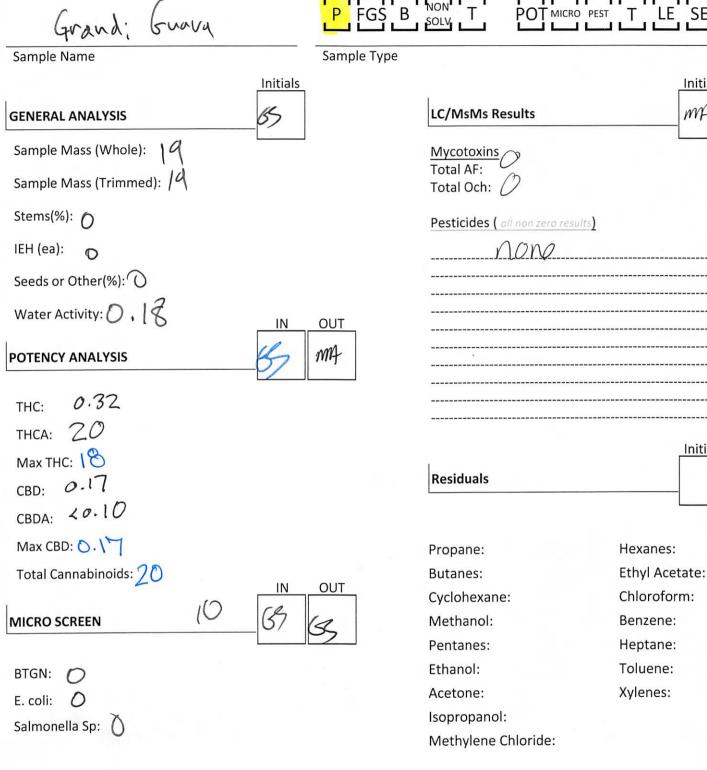
mA

Initials

1953

Source

Sample ID





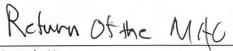
1	01	0	mf
Json	CoA	CCRS	Reviewed (LD or Designee)

Axabra Sundae Sample Name Sample Type Initials Initials 65 LC/MsMs Results **GENERAL ANALYSIS** mH Sample Mass (Whole): 19 Mycotoxins, Total AF: Sample Mass (Trimmed): 19 Total Och: / Stems(%): () Pesticides (all non zero results) IEH (ea): Seeds or Other(%): Water Activity: IN OUT **POTENCY ANALYSIS** 0.29 THC: THCA: 21 Initials Max THC: V Residuals CBD: CBDA: <0.10 Max CBD: 0. \9 Propane: Hexanes: Total Cannabinoids: 21 Ethyl Acetate: **Butanes:** Chloroform: Cyclohexane: **MICRO SCREEN** Methanol: Benzene: Pentanes: Heptane: Toluene: Ethanol: BTGN: Xylenes: Acetone: E. coli: O Isopropanol: Salmonella Sp: Methylene Chloride: ma Reviewed (LD or Designee) CCRS CoA Ison

Initials

Source

Sample ID



P FGS B NON T

POT MICRO PEST T LE SE

Sample Name

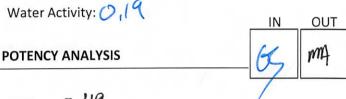
Sample Type

	Initials	
GENERAL ANALYSIS	63	
Sample Mass (Whole):		
Sample Mass (Trimmed):		

Stems(%):

IEH (ea):

Seeds or Other(%):



тнс: 0.49

THCA: 27

Max THC: 24

CBD: 0.18

CBDA: 20.10

Max CBD: O. \8

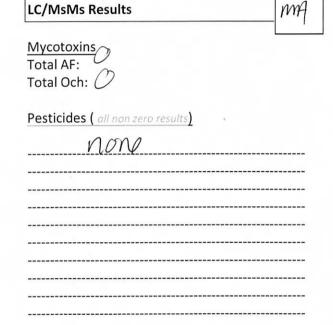
Total Cannabinoids: 28

		IN	OUT
MICRO SCREEN	12	65	65

BTGN:

E. coli: O

Salmonella Sp: 0



Propane:

Residuals

Hexanes:

Butanes:

Ethyl Acetate:

Initials

Cyclohexane:

Chloroform:

Methanol:

Benzene:

Pentanes:

Heptane:

Ethanol:

- 1

Acetone:

Toluene: Xylenes:

Isopropanol:

Methylene Chloride:



1	1	1	mq
Json	CoA	CCRS	Reviewed (LD or Designee)