

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.

		ation Type: Standard Delivery	/ sometiments of the
	Origin Licens	se Information	of the second of the second
Date:	3/7/23	License #:	413287
Origin License Name:	Grow Op Farms	Licensee Phone:	5098791221
Licensee Address:	2611 N WOODRUFF RD STE B SPOKANE VALLEY, WA 992064138	Licensee E-mail Address:	TransportManifest@growopfar ms.com
	ation License Information		a Iransporter)
License Name:		Licensee #:	
Licensee E-mail:	LI III	Licensee Phone:	· / Base water
			· Veltamenta
			• \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Codd)	Post 1 in the second prince	
	Estimated Dep	parture / Arrival	
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/07/2023 10:46 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/08/2023 11:07 am
		cle Information	
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092
Vehicle License Plate:	BSR7991	Vehicle Color	White
Vehicle Make:	Toyota	Vehicle Model	Corolla

XM D

Samples Rec'd & Verified

Date 37-23 Initials



Contingency Manifest

Destination License Information				
Destination License Name:	Green Grower Labs #3242088918	Licensee Phone:	5099812266	
Licensee Address:	124 E. Rowan Ave. Ste B Spokane, WA 99207	Licensee E-mail Address:	greengrowerlabs@gmail.com	

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
- ExternalIdentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM
SOURCE Flower - Animal Mintz - Platinum Line		19.00	Gram
11243851958600312	SOURCE Joint Material - Animal Mintz - Platinum Line	19.00	Gram
11243859346980620	SOURCE Flower - Beach Babe - Platinum Line	19.00	Gram
11243860012390815	, SOURCE Flower - MAC Berry	19.00	Gram
11243860012390904 + Terps V	SOURCE Flower - MAC Berry	19.00	Gram
11243860012391052 + Tesps	SOURCE Flower - Head Space	19.00	Gram

Manifest ID: 112438 elaimini 0022 els ()

Initials

Initials

Reviewed (LD or Designee)

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Ilalba	Json	CoA	CCRS	Reviewed (LD or Des	signe
Grower	1	-	0/	mq	
Green					
Saimonella Sp. ()			Methylene Chlo	oride:	
Salmonella Sp:			Isopropanol:		
E. coli:			Acetone:	Xylenes:	
BTGN: ()	/ /		Ethanol:	Toluene	
IVIICKO SCREEN ZO	— <i>X</i> 4	YL	Pentanes:	Heptane	
MICRO SCREEN 20	1/2 x	4	Cyclohexane: Methanol:	Chioroto Benzene	
Total Cannabinoids: 3	IN	OUT	Butanes:	Ethyl Ace Chlorofo	
Max CBD: O, \			Propane:	Hexanes	
CBD: 0.15 CBDA: <0.10					
Max THC: 27			Residuals		
THCA: 30					Initi
7 (A)					
тнс. 0.39					
POTENCY ANALYSIS	ZZ M	AT			
Water Activity: 0.3	IN C	OUT			
Seeds or Other(%):					
IEH (ea):			101	2	
Stems(%):			Pesticides (all no	on zero results)	
Sample Mass (Trimmed): 19			Total Och:		
Sample Mass (Whole): 9	V		Mycotoxins Total AF:		
GENERAL ANALYSIS			LC/MsMs Resul	lts	
1	Initials		1		Initi
Sample Name		Sample Type			
Animal Mintz		P FGS B	NON T P	OT MICRO PEST T LE	SE
			NON TONI		
Source		Jample 15			
Grow Op Source		7388 Sample ID			
Command On		7299			

Initials

\$312 Sample ID
P FGS Sample Type
OUT_
/ mA
OUT
Z JE

LC/MsMs Results m Mycotoxins Total AF: Total Och: Pesticides (all non zero results) nono Initials Residuals Hexanes: Propane: Ethyl Acetate: **Butanes:** Cyclohexane: Chloroform: Methanol: Benzene: Heptane: Pentanes: Ethanol: Toluene: Acetone: Xylenes:

ONLY:



0/	1		m)
Json	CoA	CCRS	Reviewed (LD or Designee)

Isopropanol:

Methylene Chloride:

Grow Op Source		\$\delta\$ \$\delta\$ \$\delta\$		1.25	
Beach Babe Sample Name		P FGS B Sample Type	ONI NON T P	Y: OT MICRO PEST T LE	SE
GENERAL ANALYSIS	Initials		LC/MsMs Resul	ts	Initials maj
Sample Mass (Whole):			Mycotoxins Total AF:		
Sample Mass (Trimmed): 19			Total AF: O		
Stems(%): 🔿			Pesticides (all no	on zero results)	
IEH (ea): 💍			none	?	
Seeds or Other(%):					
POTENCY ANALYSIS THC: 0.73 THCA: 27 Max THC: 24 CRD: 0.18	IN	øut m¶	Residuals		Initials
CBDA: 40.10					-
Max CBD: 0.\8	*		Propane:	Hexanes	
Total Cannabinoids: 28 MICRO SCREEN 22	IN	OUT \$52	Butanes: Cyclohexane: Methanol: Pentanes:	Ethyl Ace Chlorofo Benzene Heptane	rm: :
BTGN: 🕖			Ethanol:	Toluene:	.*
E. coli:			Acetone: Isopropanol:	Xylenes:	
Salmonella Sp: 🔵			Methylene Chlo	oride:	
Green					
Grower	0/	1	1	ma	
To be	Json	CoA	CCRS	Reviewed (LD or Des	ignee)

Grow Op Source	$\frac{\phi 815}{\text{Sample ID}}$
MAC Berry Sample Name	P FGS Sample Type
GENERAL ANALYSIS	THICKING THE PARTY OF THE PARTY
Sample Mass (Whole): \9	72
Sample Mass (Trimmed): 19	
Stems(%):	
IEH (ea):	
Seeds or Other(%).	
Water Activity: 0.33	INOUT_
POTENCY ANALYSIS	NS mg
THC: 0.32 THCA: 27 Max THC: 24 CBD: 0.11 CBDA: < 0.10	
Max CBD: O.\\ Total Cannabinoids: 2 7	INOUT
MICRO SCREEN 23	75 75
BTGN: 🔿	,
E. coli: 0	
Salmonella Sp: 🔘	

Initials LC/MsMs Results mA Mycotoxins Total AF: Total Och: Pesticides (all non zero results) **Initials** Residuals Propane: Hexanes: Ethyl Acetate: **Butanes:** Cyclohexane: Chloroform: Methanol: Benzene: Pentanes: Heptane: Toluene: Ethanol:

Xylenes:



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

Acetone:

Isopropanol:

Methylene Chloride:

Grow Op Source		φ9φ4 Sample ID			
MAC Berry Sample Name		P FGS B Sample Type	ONI NON T P	Y: OT MICRO PEST T LE SE	
GENERAL ANALYSIS	Initials		LC/MsMs Resul	ts Initial	S
Sample Mass (Whole): 9			Mycotoxins		_
Sample Mass (Trimmed):			Mycotoxins Total AF: Total Och:		
Stems(%):			Pesticides (all no	on zero results)	
IEH (ea):				<u> </u>	
Seeds or Other(%):					
Water Activity: 0.31	IN	OUT			
POTENCY ANALYSIS	2/2	m]			
THC: 0.41 THCA: 29					
Max THC: 26 CBD: 0.1			Residuals	Initial	S
CBDA: ₹0.10			Dranana	Hexanes:	
Total Cannabinoids: 30			Propane: Butanes:	Ethyl Acetate:	
	IN	OUT	Cyclohexane:	Chloroform:	
MICRO SCREEN 24	to 2	2/2	Methanol:	Benzene:	
•	11/2/		Pentanes:	Heptane:	
BTGN: 🔿			Ethanol:	Toluene:	
E. coli: O			Acetone:	Xylenes:	
Salmonella Sp			Isopropanol: Methylene Chlo	oride:	
			Wiedrylene enle		
Green				T	
Grower	01	0	1	mA	
la ba	Json	CoA	CCRS	Reviewed (LD or Designee)	

Initials

mA

Initials

Grow Op	1052		
Source	Sample ID		
Head Space Sample Name	P FGS B Sample Type	ONLY: NON T POT MICE	RO PEST T LE SE
GENERAL ANALYSIS	Initials	LC/MsMs Results	Initia
Sample Mass (Whole):		Mycotoxins Total AF: Total Och:	
Stems(%):		Pesticides (all non zero res	sults)
Seeds or Other(%)			
Water Activity: 0.31 POTENCY ANALYSIS	IN, OUT		
THC: 1.1 THCA: 28			
Max THC: 26 CBD: 0.13 CBDA: < 0.10		Residuals	Initia
Max CBD: O. \3 Total Cannabinoids: 29	IN OUT	Propane: Butanes: Cyclohexane:	Hexanes: Ethyl Acetate: Chloroform:
MICRO SCREEN 25	- X2 X2	Methanol: Pentanes:	Benzene: Heptane:
BTGN: () E. coli: () Salmonella Sp:		Ethanol: Acetone: Isopropanol: Methylene Chloride:	Toluene: Xylenes:
Green			



0/	0		mp
Json	CoA	CCRS	Reviewed (LD or Designee)