

## **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 <a href="maintest@lcb.wa.gov">manifest@lcb.wa.gov</a>. 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.

Date: 2/7/23 License #: 412217  Origin License Name: Phat N Sticky Licensee Phone: 6098791221  Licensee Address: 2611 N WOODRUFF RD STE A SPOKANE VALLEY, WA 992064138  Transportation License Information (complete only if using a Transporter)  Licensee Name: Licensee #:  Licensee E-mail: Licensee Fhone:  Licensee E-mail: Licensee Phone: 02/07/2023 09:21 am Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM  Driver Name: 02/07/2023 09:21 am Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM  Driver Name: 02/07/2023 09:21 am Driver & Vehicle Licensee Plate: 02/07/2023 09:21 am Oriver & Vehicle Color White Vehicle Make: 05/0618	Transportation Type: Standard Delivery				
Origin License Name:  Licensee Address:  2611 N WOODRUFF RD STE A SPOKANE VALLEY, WA 992064138  Transportation License Information (complete only if using a Transporter)  Licensee R-mail:  Licensee E-mail:  Licensee E-mail:  Licensee E-mail:  Licensee B-mail:  Departure Date/Time: mm/dd/yyyy hh:mm AM/PM  Driver Name:  Departure Varival Date/Time: mm/dd/yyyy hh:mm AM/PM  Driver Name: Vehicle Information  Driver Name: Vesie Finch  VIN #: JTDEPRAE1LJ093092  Vehicle Licensee Plate:  BSR7991  Vehicle Color  VIN #: JTDEPRAE1LJ093092  Vehicle Color		Origin Licens	se Information		
Licensee Address:  2611 N WOODRUFF RD STE A SPOKANE VALLEY, WA 992064138  Transportation License Information (complete only if using a Transporter)  License Name:  Licensee E-mail:  Licensee E-mail:  Licensee Phone:  Estimated Departure / Arrival  Departure Date/Time: mm/dd/yyyy hh:mm AM/PM  Driver & Vehicle Information  Driver Name:  Jessie Finch  VIN #:  JIDEPRAE1LJ093092  Vehicle License Plate:  BSR7991  Vehicle Color  White	Date:	2/7/23	License #:	412217	
Address:  SPOKANE VALLEY, WA 992064138  Transportation License Information (complete only if using a Transporter)  License Name:  Licensee #:  Licensee E-mail:  Licensee Phone:  Estimated Departure / Arrival  Departure Date/Time: mm/dd/yyyy hh:mm AM/PM  Driver Name:  Driver & Vehicle License Plate:  SPOKANE VALLEY, WA 992064138  Address:  y.com  9.com  9.com  9.com  4.ddress:  y.com  9.com  9.com  4.ddress:  y.com  9.com  9.com  9.com  4.ddress:  y.com  9.com  9.com  9.com  Prival Date/Time: mm/dd/yyyy hh:mm AM/PM  AM/PM  Driver & Vehicle Information  VIN #: Vehicle Color  White	Origin License Name:	Phat N Sticky	Licensee Phone:	5098791221	
Licensee Name:         Licensee #:           Licensee E-mail:         Licensee Phone:           Estimated Departure / Arrival           Departure Date/Time:         02/07/2023 09:21 am         Arrival Date/Time:         02/08/2023 12:00 am           mm/dd/yyyy hh:mm         AM/PM         02/08/2023 12:00 am           Driver & Vehicle Information         Driver & Vehicle Information           Driver Name:         Jessie Finch         VIN #:         JTDEPRAE1LJ093092           Vehicle License Plate:         BSR7991         Vehicle Color         White		SPOKANE VALLEY, WA			
Licensee Name:         Licensee #:           Licensee E-mail:         Licensee Phone:           Estimated Departure / Arrival           Departure Date/Time:         02/07/2023 09:21 am         Arrival Date/Time:         02/08/2023 12:00 am           mm/dd/yyyy hh:mm         AM/PM         02/08/2023 12:00 am           Driver & Vehicle Information         Driver & Vehicle Information           Driver Name:         Jessie Finch         VIN #:         JTDEPRAE1LJ093092           Vehicle License Plate:         BSR7991         Vehicle Color         White					
Licensee E-mail:    Licensee Phone:	Transport	ation License Information	complete only if using a	a Transporter)	
Estimated Departure / Arrival  Departure Date/Time: mm/dd/yyyy hh:mm AM/PM  Driver & Vehicle Information  Driver Name:  Driver Name: Vehicle License Plate:  BSR7991  Driver Warrival Date/Time: mm/dd/yyyy hh:mm AM/PM  O2/08/2023 12:00 am  O2/08/2023 12:00 am					
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM  Driver & Vehicle Information  Driver Name: Vehicle License Plate:  Departure Date/Time: mm/dd/yyyy hh:mm AM/PM  Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM  Driver & Vehicle Information  VIN #:  Vehicle Color  White	Licensee E-mail:		Licensee Phone:		
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM  Driver & Vehicle Information  Driver Name: Vehicle License Plate:  Departure Date/Time: mm/dd/yyyy hh:mm AM/PM  Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM  Driver & Vehicle Information  VIN #:  JTDEPRAE1LJ093092 White					
mm/dd/yyyy hh:mm AM/PM  Driver & Vehicle Information  Driver Name:  Vehicle License Plate:  BSR7991  Driver Name:  Vehicle Color  White		Estimated Dep			
Driver Name:     Jessie Finch     VIN #:     JTDEPRAE1LJ093092       Vehicle License Plate:     BSR7991     Vehicle Color     White	mm/dd/yyyy hh:mm	02/07/2023 09:21 am	mm/dd/yyyy hh:mm	02/08/2023 12:00 am	
Driver Name:     Jessie Finch     VIN #:     JTDEPRAE1LJ093092       Vehicle License Plate:     BSR7991     Vehicle Color     White					
Vehicle License Plate: BSR7991 Vehicle Color White				The second second	
Vehicle License Plate.	Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092	
Vehicle Make: Toyota Vehicle Model Corolla	Vehicle License Plate:	BSR7991	Vehicle Color	White	
	Vehicle Make:	Toyota	Vehicle Model	Corolla	

X D

Samples Rec'd & Verified
Date 2.7-23 Initials



## **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.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	
11623617571027693	SOURCE SHO CCLR -	2.00	Gram	
	Redneck Mintz LR*			

DATE: 2/7/23

Initials

Phat N Sticky

7693

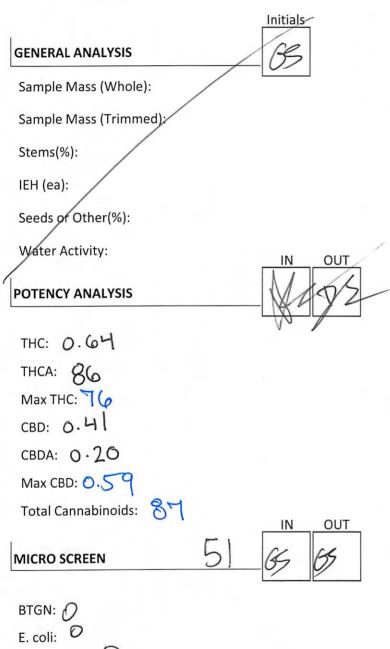
Sample ID

Redneck Mintz LR

P FGS B NON T

POT MICRO PEST T LE SE

Sample Type



LC/MsMs Results	ma
Mycotoxins Total AF: Total Och:	
Pesticides ( all non zero results)	
none	
Т.	Initials
Residuals	
Propane:	Hexanes:
Butanes:	Ethyl Acetate:
Cyclohexane:	Chloroform:
Methanol:	Benzene:
Pentanes:	Heptane:
Ethanol:	Toluene:
Acetone:	Xylenes:



Salmonella Sp:

d	01	0/	mp
Json	CoA	CCRS	Reviewed (LD or Designee)

Isopropanol:

Methylene Chloride: