

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.

	Transport	ation Type: Third Party Delivery	
	Origin Licens	se Information	
Date:	3/14/23	License #:	412557
Origin License Name:	AG GROW	Licensee Phone:	509-780-1029
Licensee Address:	3472 PULLMAN AIRPORT RD STE A PULLMAN, WA 991630000	Licensee E-mail Address:	orders@theburnwell.com
Transport	ation License Information	complete only if using a	Transporter)
License Name:	HIGHWAYZ LLC	Licensee #:	429805
Licensee E-mail:	Samples Rec'd & Verific Date 3/10/23 Initials M)	Licensee Phone: A HCIST 3/16/23	5095907990
	Estimated Dep	parture / Arrival	1
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/15/2023 08:00 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/17/2023 08:00 am
		cle Information	
Driver Name:	HIGHWAYZ LLC	VIN #:	Fleet Vehicle
Vehicle License Plate:	Fleet Vehicle	Vehicle Color	Fleet Vehicle
Vehicle Make:	Fleet Vehicle	Vehicle Model	Fleet Vehicle



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
- · ExternalIdentifier (optional)

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

- Strain
- Externalldentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM	
19313919690220129	Bulk Flower Lot - Chem Cookies	8.00	Gram	
19313919690220287	Bulk Flower Lot - Grape Stomper	8.00	Gram	

Toluene:

Xylenes:

Initia
65
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IN

(e 1

Seeds or Other(%): 🛇

POTENCY ANALYSIS

THCA: 29

Max THC: 26

Max CBD: O.\2

MICRO SCREEN

BTGN: ()

E. coli: ∂

Salmonella Sp:

Total Cannabinoids: 29

THC:

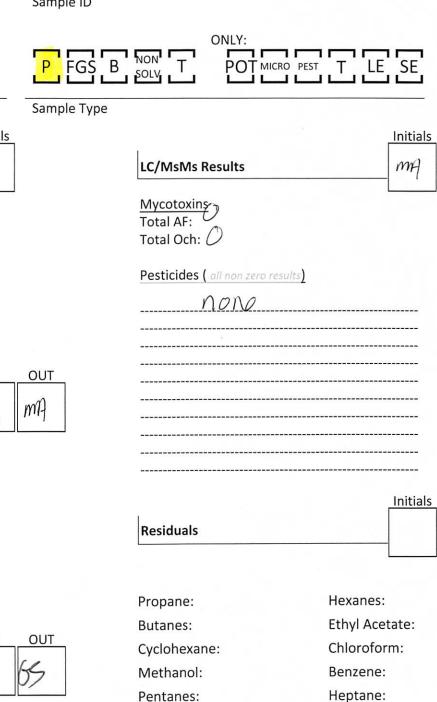
CBD:

CBDA:

Water Activity: 6,25

0.15

20.10





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Json	CoA	CCRS	Reviewed (LD or Designee)

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Initials

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Initials

Ag Grow	Sample ID	O287	
Grape Stomper Sample Name	P FGS		RO PEST T LE SE
GENERAL ANALYSIS	Initials	LC/MsMs Results	Initi my.
Sample Mass (Whole):		Mycotoxins Total AF: Total Och:	
Stems(%): \bigcirc IEH (ea): \bigcirc Seeds or Other(%): \bigcirc		Pesticides (all non zero re	sults)
Water Activity: 0,3\ POTENCY ANALYSIS	IN OUT		
THC: 0.15 THCA: 26 Max THC: 23 CBD: <0.10 CBDA: <0.10		Residuals	Initi
Max CBD: Total Cannabinoids: 26 MICRO SCREEN	IN OUT	Propane: Butanes: Cyclohexane: Methanol:	Hexanes: Ethyl Acetate: Chloroform: Benzene:
BTGN: 60 E. coli: 0 Salmonella Sp:60		Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chloride:	Heptane: Toluene: Xylenes:
Green			



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Json	CoA	CCRS	Reviewed (LD or Designee)