

## **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 <a href="WAC 314-55-085">WAC 314-55-085</a>. This does not meet a license's reporting responsibilities as outlined in <a href="WAC 314-55-083">WAC 314-55-083</a>. 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.

Transportation Type: Standard Delivery					
Origin License Information					
Date:	3/13/23	License #:	415030		
Origin License Name:	Curations Corporation	Licensee Phone:	239-822-8203		
Licensee Address:	1802 N Langley St Spokane, WA 990069528	Licensee E-mail Address:	nrideau@curations502.com		
Transport	ation License Information	Loomplete only if using	a Transporter)		
License Name:	ation License information	Licensee #:	a Transportery		
Licensee E-mail:		Licensee Phone:	540 350 270		
	Estimated De	eparture / Arrival			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/13/2023 12:16 pm	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/13/2023 05:00 pm		
		icle Information			
Driver Name:	Ivan Rojas	VIN #:	WAUWFAFC1JN031856		
Vehicle License Plate:	BUX6227	Vehicle Color	Black		
Vehicle Make:	Audi	Vehicle Model	S7 Sportback		

Samples Rec'd & Verified
Date 3/13/23 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)

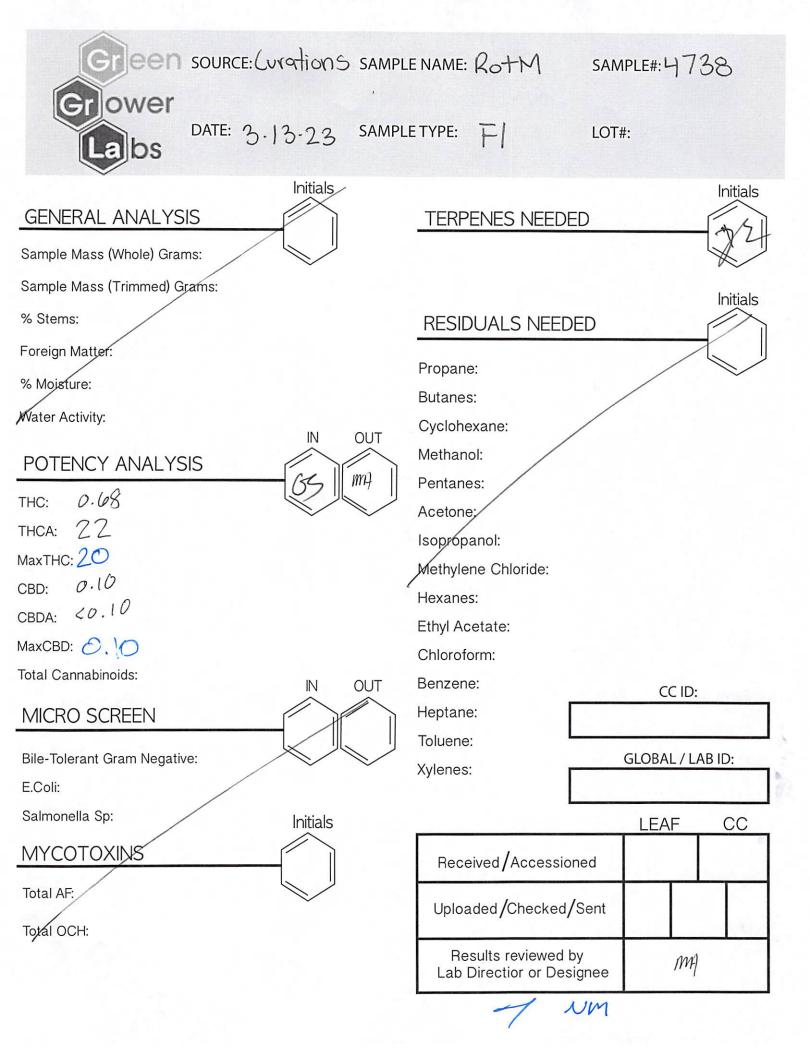
For Description, if PlantExternalIdentifier, then enter the following information related to the inventory:

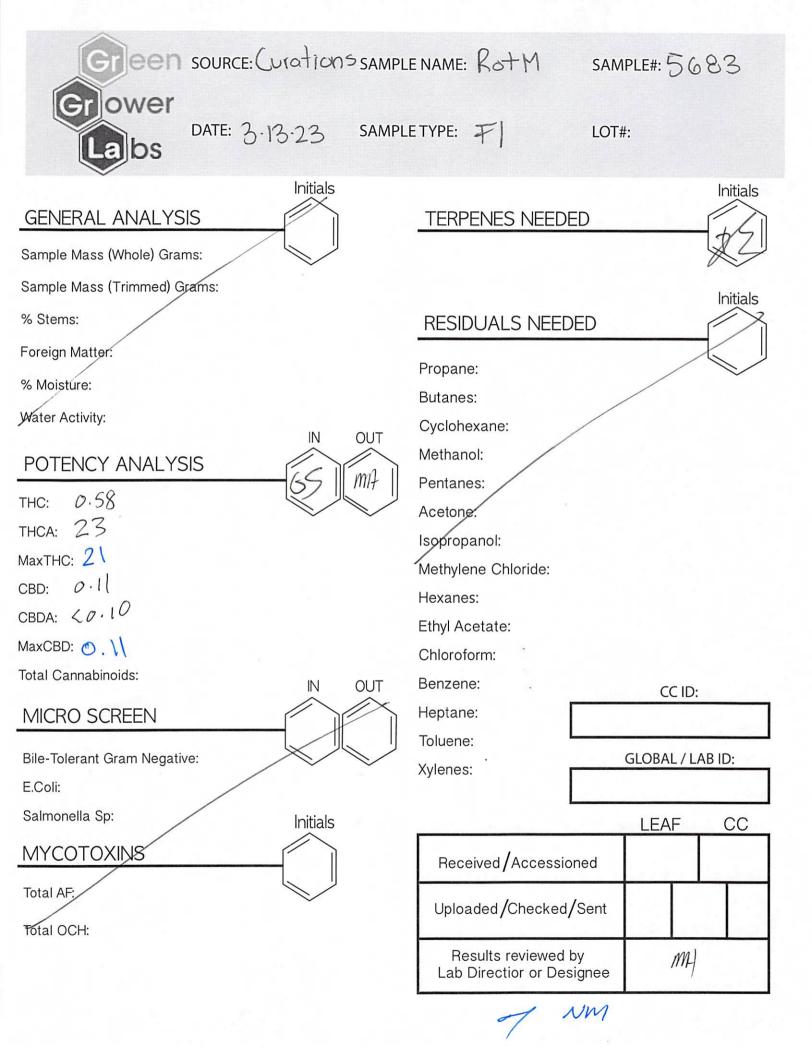
- Strain
- Externalldentifier (optional)

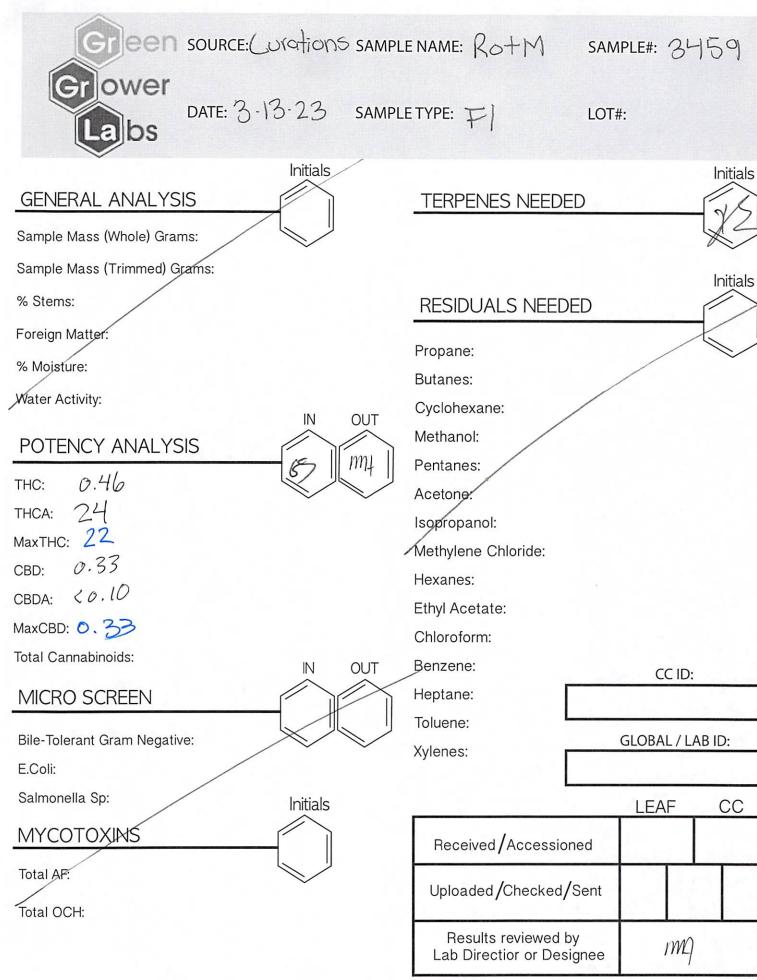
Inventory ID / P	lant ID	Description	Quantity	UoM
19023911851821168	Mandatory V	Bulk Flower Lot - Hi Kush	8.00 Full Panel + Terps	Gram
19023911978031457	V	Harvest Source - Return of the MAC - Flower	1.00	Gram
19023911980914738	An 🗸	Harvest Source - Return of the MAC - Flower	1.00	Gram
19023911984011025	non V	Harvest Source - Return of the MAC - Flower	1.00	Gram
19023911986815218	Mandatory	Harvest Source - Return of the , MAC - Flower	1.00	Gram
19023911995115683	19 V	Harvest Source - Return of the MAC - Flower	1.00 <i>5</i>	Gram
19023911996233289	Potency	Harvest Source - Return of the MAC - Flower	1.00	Gram
19023911997517370	+Terps v	Harvest Source - Return of the MAC - Flower	1.00	Gram
19023911998433459		Harvest Source - Return of the MAC - Flower	1.00	Gram
19023911999519511	_	Harvest Source - Return of the MAC - Flower	1.00	Gram



Curations		Sample ID				
Hi Kush Sample Name			NON T	ONL'	Y: OT MICRO PEST T LE	SE
I	Initials		Ī.			Initials
GENERAL ANALYSIS	\Y \tau		LC/MsMs R	Result	S	m+)
Sample Mass (Whole):			Mycotoxins Total AF:	7		
Sample Mass (Trimmed):			Total AF: Cotal Och:			
Stems(%):			Pesticides (	all noi	n zero results)	
IEH (ea):				on	<del></del>	
Seeds or Other(%):						
Water Activity: 0.36	IN C	DUT				
POTENCY ANALYSIS		4				
THC: 0.55  THCA: 23  Max THC: 21  CBD: 0.43  CBDA: < 0.10			Residuals			Initials
Max CBD: O. 43			Propane:		Hexanes	
Total Cannabinoids: 24			Butanes:		Ethyl Ace	
	IN C	DUT	Cyclohexan	ie:	Chlorofo	rm:
MICRO SCREEN 22	- W2 A	mf	Methanol:		Benzene	
			Pentanes:		Heptane	
BTGN: O	92		Ethanol:		Toluene: Xylenes:	
E. coli:			Acetone: Isopropano	.l.	Aylelles.	
Salmonella Sp:			Methylene		ride:	
Green			,			
Grower			0		m	
	/	CAA	CCDS		Reviewed (LD or Des	ignee)



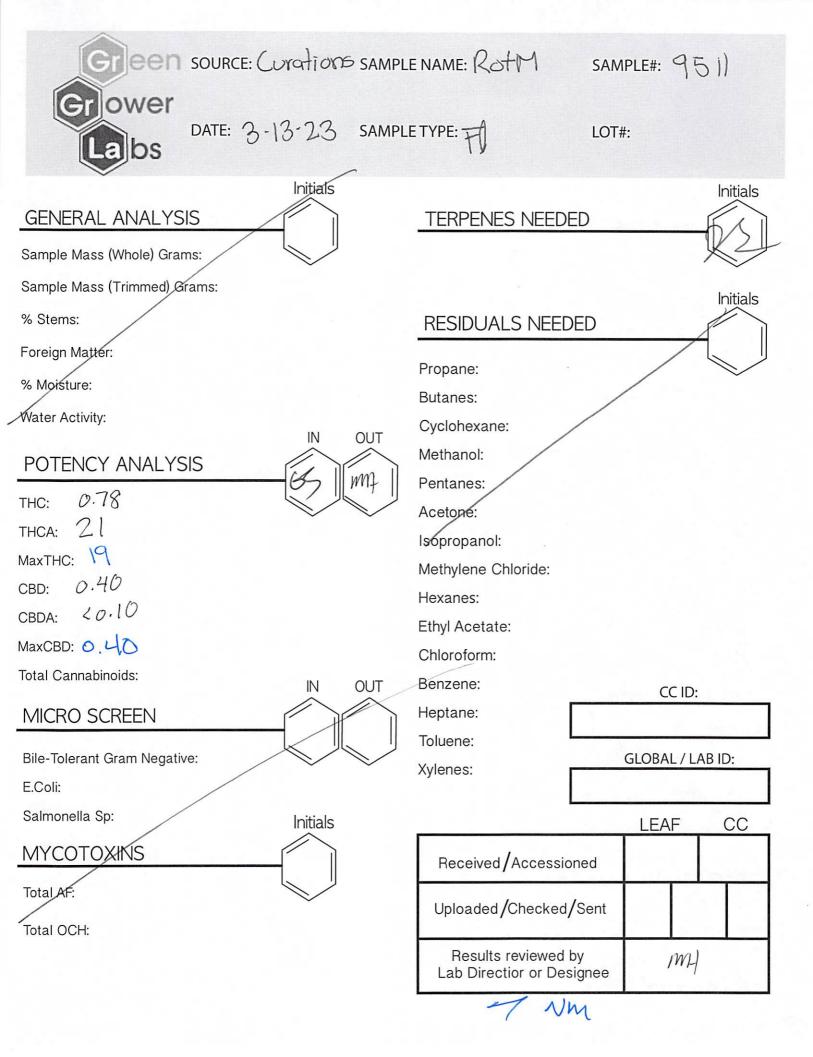




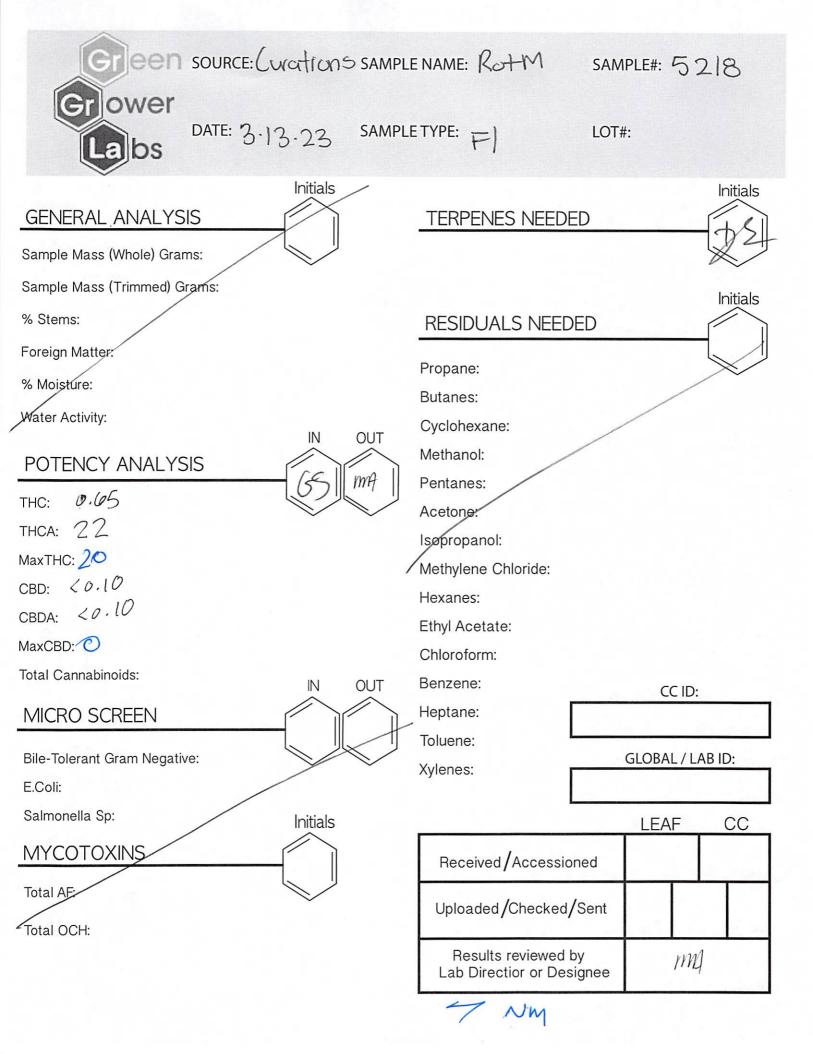
JUM/

Green source: Curations SAMPLI	ENAME: ROTM SA	MPLE#: 3289
Grower		
Labs DATE: 3-13-21 SAMPLI	ETYPE: FI LO	DT#:
Initials		Initials
GENERAL ANALYSIS	TERPENES NEEDED	
Sample Mass (Whole) Grams:		
Sample Mass (Trimmed) Grams:		Initials
% Stems:	RESIDUALS NEEDED	il liddis
Foreign Matter:		
% Moisture:	Propane:	
Water Activity:	Butanes:	
IN OUT	Cyclohexane:	
POTENCY ANALYSIS	Methanol: Pentanes;	
THC: 0.67	Acetone:	
THCA: 20	/sopropanol:	
MaxTHC: 18	Methylene Chloride:	
CBD: 20.10	Hexanes:	
CBDA: <0.10	Ethyl Acetate:	
MaxCBD: O	Chloroform:	
Total Cannabinoids: IN OUT	Benzene:	CC ID:
MICRO SCREEN	Heptane:	CCID.
	Toluene:	
Bile-Tolerant Gram Negative:	Xylenes:	GLOBAL / LAB ID:
E.Coli:		
Salmonella Sp: Initials		LEAF CC
MYCOTOXINS	Received/Accessioned	
Total AF:	Uploaded/Checked/Sent	
Total OCH:		
	Results reviewed by Lab Directior or Designee	, ma
	-/ vm	

Green source: (UV	ations sample	ENAME: RUTM	SAMPLE#: \ \ \Phi	25
Grower				
Labs DATE: 3-13	-23 SAMPLE	ETYPE: FI	LOT#:	
	Initials			Initials
GENERAL ANALYSIS		TERPENES NEEDEL	)	
Sample Mass (Whole) Grams:				2
Sample Mass (Trimmed) Grams:				Initials
% Stems:		RESIDUALS NEEDE	D	
Foreign Matter:				
% Mojeture:		Propane:		
Water Activity:		Butanes:		
	IN OUT	Cyclohexane:  Methanol:		
POTENCY ANALYSIS	65 m	Pentanes:		
THC: 0.88 1.0		Acetone:		
rhca: 13 / 15		Isopropanol:		
MaxTHC: 14 0-10		Methylene Chloride:		
CBD: 20.10 0.10 CO.10	(/	Hexanes:		
		Ethyl Acetate:		
MaxCBD:  Total Cannabinoids:		Chloroform:		
	IN OUT	Benzene:	CC ID:	
MICRO SCREEN		Heptane:	Garage .	kil a
Bile-Tolerant Gram Negative:		Toluene: Xylenes:	GLOBAL / L	AB ID:
E.Coli:		Ayleries.		
Salmonella Sp:	Initials		LEAF	CC
MYCOTOXINS		Received / Accessione	ed	
Total AF:		Uploaded/Checked/S	Sent	*
Ţơtal OCH:				38.
		Results reviewed by Lab Directior or Desig		
		1111		



Green source: Curations same	PLE NAME: Return of SAMPLE#: 1457 the MAC
Labs DATE: 3.13.23 SAME	PLETYPE: FI LOT#:
Initials	Initials
GENERAL ANALYSIS	TERPENES NEEDED
Sample Mass (Whole) Grams:	
Sample Mass (Trimmed) Grams:	Initials
% Stems:	RESIDUALS NEEDED
Foreign Matter:	Prenance
% Moisture:	Propane: Butanes:
Water Activity:	Cyclohexane:
IN OUT	Methanol:
POTENCY ANALYSIS m1	Pentanes:
THC: 0.59	Acetone:
THCA: 19	Isopropanol:
MaxTHC:	Methylene Chloride:
CBD: 0.46	Hexanes:
CBDA: <0.10	Ethyl Acetate:
MaxCBD: 0.46	Chloroform:
Total Cannabinoids:	Benzene: CC ID:
MICRO SCREEN	Heptane:
Bile-Tolerant Gram Negative:	Toluene: GLOBAL / LAB ID:
E.Coli:	Xylenes:
Salmonella Sp: Initials	L
MYCOTOXINS	LEAF CC
IVITCOTOXINS	Received/Accessioned
Total AF:	Uploaded/Checked/Sent
Total OCH:	
	Results reviewed by Lab Directior or Designee



Green source: Curations same	PLE NAME: ROTM SAM	MPLE#: 737¢
Grower  DATE: 3-13-23 SAMI	PLETYPE: F) LOT	<sup>-</sup> #:
Initials		Initials
GENERAL ANALYSIS	TERPENES NEEDED	
Sample Mass (Whole) Grams:		
Sample Mass (Trimmed) Grams:		Initials
% Stems:	RESIDUALS NEEDED	ii iitiais
Foreign Matter:		
% Moisture:	Propane:	
Water Activity:	Butanes:	
IN OUT	Cyclohexane:	
POTENCY ANALYSIS	Methanol:	
THC: 0.62	Pentanes: Acetone:	
THCA: 19	Isopropanol:	
MaxTHC: V	Methylene Chloride:	
CBD: 40.10	Hexanes:	
CBDA: <0.10	Ethyl Acetate:	
MaxCBD:	Chloroform:	
Total Cannabinoids:	Beņzene:	CC ID:
MICRO SCREEN	Heptane:	CC ID.
	Toluene:	
Bile-Tolerant Gram Negative:	Xylenes:	GLOBAL / LAB ID:
E.Coli:	* .	
Salmonella Sp: Initials		LEAF CC
MYCOTOXINS	Received/Accessioned	
Total AF:	Uploaded/Checked/Sent	
Total OCH:	opioaded/oridoned/oetil	
	Results reviewed by Lab Directior or Designee	init
	- NM	