



## 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](mailto: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 WAC 314-55-085. This does not meet a license's reporting responsibilities as outlined in WAC 314-55-083. 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:	2/6/23	License #:	413077
Origin License Name:	PEAK SUPPLY	Licensee Phone:	509 212 3842
Licensee Address:	16102 S WOOD RD STE A CHENEY, WA 990049251	Licensee E-mail Address:	sales@peaksupplyllc.com
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	02/06/2023 10:00 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	02/06/2023 12:00 pm
Driver & Vehicle Information			
Driver Name:	Steven Pratt	VIN #:	NM0LS7E2XL1446159
Vehicle License Plate:	C05552U	Vehicle Color	White
Vehicle Make:	Ford	Vehicle Model	CG



## Contingency Manifest

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

Travel Reminders
Per <u>RCW 69.50.342</u> you must plan your route so that you remain within the State of Washington at all times. Per <u>WAC 314-55-085(f)</u> 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: <ul style="list-style-type: none"><li>• ProductType</li><li>• InventoryType</li><li>• Description</li><li>• IsMedical</li><li>• WeightPerUnit</li><li>• ServingsPerUnit</li><li>• ExternalIdentifier (optional)</li></ul> For Description, if PlantExternalIdentifier, then enter the following information related to the inventory: <ul style="list-style-type: none"><li>• Strain</li><li>• ExternalIdentifier (optional)</li></ul>

Inventory ID / Plant ID	Description	Quantity	UoM
15883607896420161 ✓	Bulk Flower Lot - Confections	8.00	Gram
15883607895019961 ✓	Bulk Flower Lot - GSC Extreme	8.00	Gram
15883607893619764 ✓	Bulk Flower Lot - Sea Breeze	8.00	Gram
15883607892319521 ✓	Bulk Flower Lot - 9 lb Hammer	8.00	Gram
15883607890619360	Bulk Flower Lot - Mimosa	8.00	Gram

Samples Rec'd & Verified

Date 2-6-23 Initials MI

DATE: 2.6.23

Peak Supply

Source

0161

Sample ID

Confections

Sample Name

Sample Type

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Initials

JS

## GENERAL ANALYSIS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.31

IN OUT

JS GS

## POTENCY ANALYSIS

THC: 0.96 0.92

THCA: 12 10

Max THC: 11

CBD: &lt;0.10 &lt;0.10

CBDA: &lt;0.10 &lt;0.10

Max CBD: 0

Total Cannabinoids: 13

IN OUT

JS GS

## MICRO SCREEN

23

BTGN: 0

E. coli: 0

Salmonella Sp: 0

## LC/MsMs Results

Initials

MH

Mycotoxins

Total AF:

Total Och: 0

Pesticides (all non zero results)

non

Initials

## Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



JS	CoA	CCRS	MH
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 2.6.23

Peak Supply  
Source

9961  
Sample ID

GSC Extreme  
Sample Name

ONLY:  
P FGS B NON SOLV T POT MICRO PEST T LE SE  
Sample Type

GENERAL ANALYSIS

Initials  
[Signature]

Sample Mass (Whole): 8  
Sample Mass (Trimmed): 8  
Stems(%): 0  
IEH (ea): 0  
Seeds or Other(%): 0  
Water Activity: 0.51

POTENCY ANALYSIS

IN OUT  
[Signature] [Signature]

THC: 1.7  
THCA: 13  
Max THC:  
CBD: 0.10  
CBDA: <0.10  
Max CBD:  
Total Cannabinoids:  
1.0  
16  
15  
17.5  
0.2

MICRO SCREEN

24

IN OUT  
[Signature] [Signature]

BTGN: 0  
E. coli: 0  
Salmonella Sp: 0

LC/MsMs Results

Initials  
MA

Mycotoxins  
Total AF: 0  
Total Och: 0

Pesticides (all non zero results)

none

Residuals

Initials

Propane:  
Butanes:  
Cyclohexane:  
Methanol:  
Pentanes:  
Ethanol:  
Acetone:  
Isopropanol:  
Methylene Chloride:  
Hexanes:  
Ethyl Acetate:  
Chloroform:  
Benzene:  
Heptane:  
Toluene:  
Xylenes:



[Signature]	[Signature]	[Signature]	MA
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 2.6.23

Peak Supply

Source

9764

Sample ID

Sea Breeze

Sample Name

Sample Type

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Initials

## GENERAL ANALYSIS

Sample Mass (Whole):

000

Sample Mass (Trimmed):

000

Stems(%):

0

IEH (ea):

0

Seeds or Other(%):

0

Water Activity: 0.29

IN

OUT

## POTENCY ANALYSIS

THC: 3.9

THCA: 19

Max THC: 21

CBD: 0.18

CBDA: 20.10

Max CBD: 0.18

Total Cannabinoids: 23

IN

OUT

## MICRO SCREEN

25

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

## LC/MsMs Results

Mycotoxins

Total AF:

Total Och: 0

Pesticides (all non zero results)

none

Initials

## Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



Json	CoA	CCRS	Reviewed (LD or Designee)



DATE: 2.6.23

Peak Supply

Source

9521

Sample ID

ONLY:

P	FGS	B	NON SOLV	T	POT	MICRO	PEST	T	LE	SE
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9 lb Hammer

Sample Name

Sample Type

Initials



## GENERAL ANALYSIS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.29

## LC/MsMs Results

Initials



Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

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## POTENCY ANALYSIS

THC: 2.2

THCA: 17

Max THC: 17

CBD: 0.16

CBDA: 40.10

Max CBD: 0.16

Total Cannabinoids: 19

IN OUT



## Residuals

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

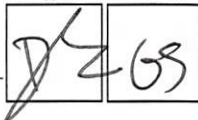
Toluene:

Xylenes:

## MICRO SCREEN

26

IN OUT







BTGN: 0

E. coli: 0

Salmonella Sp: 0



			
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 2.6.23

Peak Supply

Source

9360

Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Mimosa

Sample Name

Sample Type

Initials

JS

## GENERAL ANALYSIS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.28

## LC/MsMs Results

Initials

MA

Mycotoxins

Total AF:

Total Och: 0

Pesticides (all non zero results)

none

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## POTENCY ANALYSIS

IN OUT

JS JS

THC: 0.70

THCA: 15

Max THC: 14

CBD: 0.14

CBDA: 0.10

Max CBD: 0.14

Total Cannabinoids: 16

## Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

## MICRO SCREEN

27

IN OUT

JS JS

BTGN: 0

E. coli: 0

Salmonella Sp: 0



JS	CoA	CCRS	MA
Reviewed (LD or Designee)			