

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.

Transportation Type: Standard Delivery					
	Origin Licens	e Information			
Date:	1/24/23	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:		Licensee Phone:			
	Estimated Dep	oarture / Arrival			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	01/24/2023 10:41 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	01/25/2023 11:02 am		
	Driver & Vehi	cle Information			
Driver Name:	Jim Comfort	VIN #:	JTDEPRAE1LJ093092		
Vehicle License Plate:	BSR7991	Vehicle Color	White		
Vehicle Make:	Toyota	Vehicle Model	Corolla		

Samples Rec'd & Verified Date 1-24-24 Initials MI

Ji Coffee



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
- Externalldentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM
11243497094743969 *	SOURCE Flower - Ice Cream Man	19.00	Gram
11243497094744057 *	SOURCE Flower - White Runtz	19.00	Gram
11243497094744183 *	SOURCE Flower - Forbidden Fruit	19.00	Gram
11243497094744298	SOURCE Flower - Jungle Jane	15.00	Gram
11243497094744308	SOURCE Flower - Space Queen	15.00	Gram

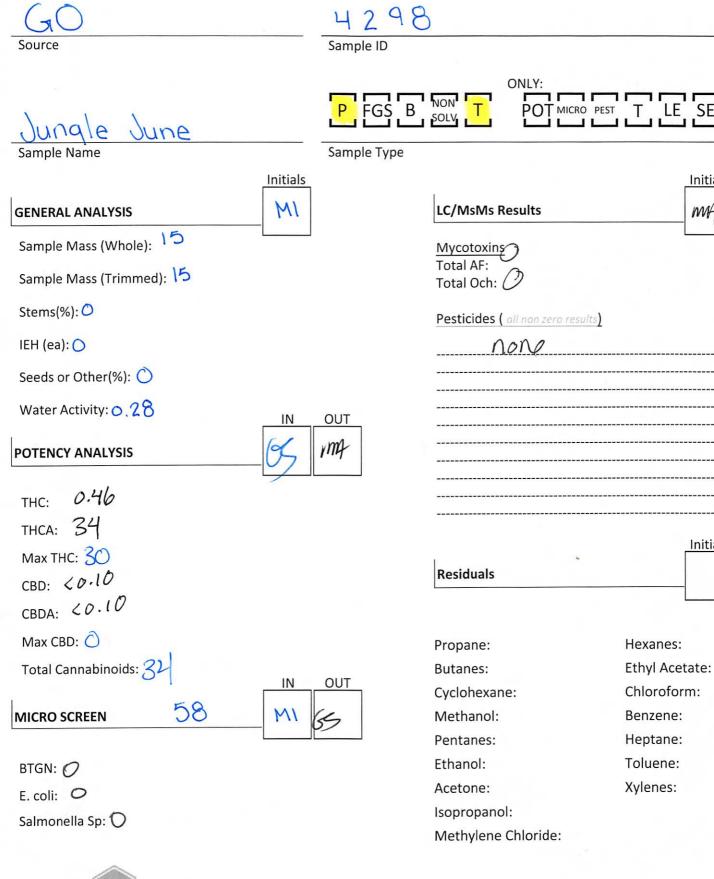
+ Terps on all these

Gi Carle

Initials

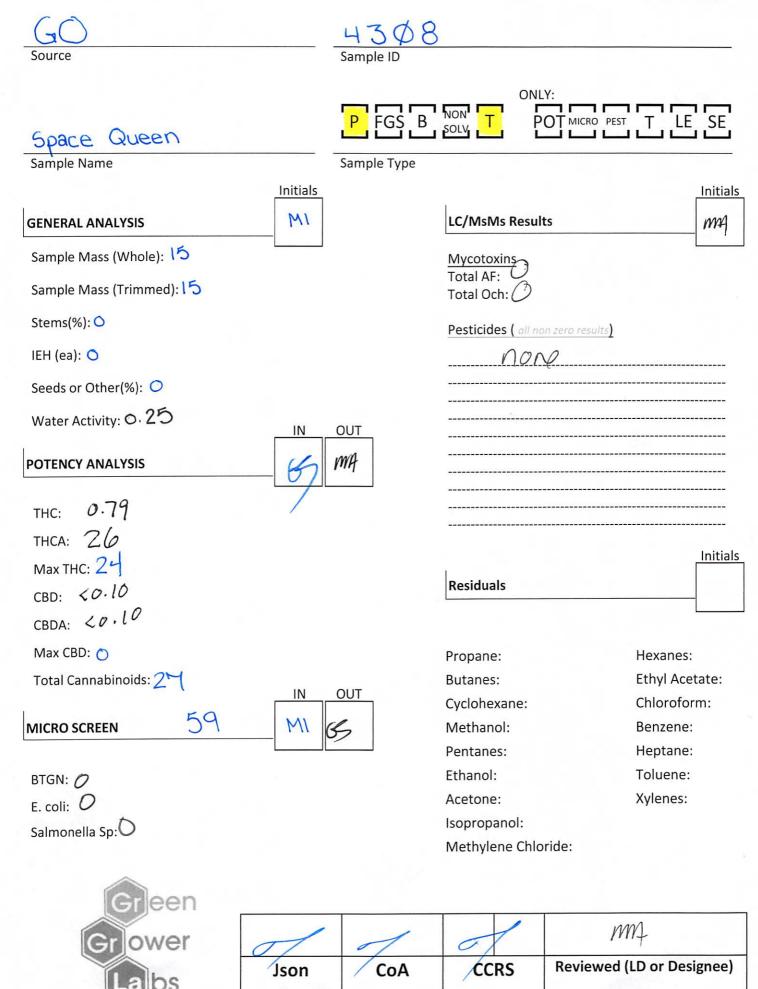
MA

Initials





1		0	ma
Json	CoA	CCRS	Reviewed (LD or Designee)



Initials

mj



3969

Sample ID



P FG3 B SOLV 1

ONLY:
POT MICRO PEST T LE SE

Sample Name

Sample Type

OUT

OUT

IN

MI

ML

IN

GENERAL ANALYSIS Initials

Sample Mass (Whole): 19

Sample Mass (Trimmed): 19

Stems(%): O

IEH (ea): 🔘

Seeds or Other(%): 💍

Water Activity: 0.32

POTENCY ANALYSIS

THC: 0.65

THCA: 28

Max THC: 25

CBD: 20.10

CBDA: 20.10

Max CBD: 🕖

Total Cannabinoids: 29

MICRO SCREEN

BTGN:

E. coli: O

Salmonella Sp: (



Mycotoxins Total AF:

Total Och:

Pesticides (all non zero results)

 -
 -
 -

none

	Initial
I	
Residuals	

Propane:

Hexanes:

Butanes:

Ethyl Acetate:

Cyclohexane:

Chloroform:

Methanol:

Benzene:

Pentanes: Ethanol: Heptane:

Acetone:

Toluene: Xylenes:

Isopropanol:

Methylene Chloride:



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

Source		4 Ø 5 7 Sample ID			
White Runtz		P FGS B	ON NON T	ILY: POT MICRO PEST T	LE SE
Sample Name		Sample Type			
GENERAL ANALYSIS	Initials		LC/MsMs Resu	ilts	Initials IMA
Sample Mass (Whole): 19			Mycotoxins		L
Sample Mass (Trimmed): 19			Total AF: Total Och:		
Stems(%): O			Pesticides (all n	non zero results)	
IEH (ea): 🔿			no		
Seeds or Other(%): 💍					
Water Activity: 0,3	IN (OUT			
POTENCY ANALYSIS	65 1	m4			
THC: 0.84 THCA: 26 Max THC: 24 CBD: 60.10 CBDA: 60.10			Residuals		Initials
Max CBD: 🔿			Propane:	Hexar	nes:
Total Cannabinoids: 27			Butanes:		Acetate:
	IN	OUT	Cyclohexane:	Chlor	oform:
MICRO SCREEN 56	MI 6	5	Methanol:	Benze	ene:
			Pentanes:	Hepta	
BTGN: 🕖			Ethanol: Acetone:	Tolue Xylen	
E. coli: O			Isopropanol:	Aylen	es.
Salmonella Sp: ()			Methylene Chl	oride:	
Green					
Grower	21	01	0	mf	
	16	0-1	CCDC	Reviewed (ID or	Designeel

Source		Sample ID)		
Forbidden Fruit Sample Name		P FGS B	ONL NON T	Y: OT MICRO PEST	T LE SE
GENERAL ANALYSIS	Initials		LC/MsMs Resul	ts	Initials WH
Sample Mass (Whole): 19			Mycotoxins/		
Sample Mass (Trimmed): \9			Total AF: Total Och:		
Stems(%): 💍			Pesticides (all no	on zero results	
IEH (ea): 💍			no		
Seeds or Other(%): 🔾					
Water Activity: 0.25	IN C	NIT.			
POTENCY ANALYSIS	in c	9			
THC: 0.70					
THCA: 27 Max THC: 24 CBD: 40.10 CBDA: 60.10			Residuals		Initials
Max CBD: 💍			Propane:		Hexanes:
Total Cannabinoids: 28	IN C	NIT	Butanes:		Ethyl Acetate:
57		OUT	Cyclohexane:		Chloroform:
MICRO SCREEN 5	MI G	5	Methanol: Pentanes:		Benzene: Heptane:
BTGN:			Ethanol:		Toluene:
E. coli: O			Acetone:		Xylenes:
Salmonella Sp:			Isopropanol: Methylene Chlo	oride:	
Green					
Grower	1	01	0/	m	
	son	CoA	CCRS	Reviewed	LD or Designee)