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: Standard Deliver	у
Origin Licens	se Information	
2/21/23	License #:	412217
Phat N Sticky	Licensee Phone:	5098791221
2611 N WOODRUFF RD STE A SPOKANE VALLEY, WA 992064138 Licensee E-mail Address:		TransportManifest@phatnstick y.com
ation License Information		a Transporter)
	Licensee #:	The State of the S
	Licensee Phone:	
Estimated Dep	parture / Arrival)
Estimated Dep 02/21/2023 08:04 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	02/21/2023 08:25 am
	Arrival Date/Time: mm/dd/yyyy hh:mm	02/21/2023 08:25 am
02/21/2023 08:04 am	Arrival Date/Time: mm/dd/yyyy hh:mm	02/21/2023 08:25 am
02/21/2023 08:04 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	02/21/2023 08:25 am JTDEPRAE1LJ093092
02/21/2023 08:04 am Driver & Vehic	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	
	Origin Licens 2/21/23 Phat N Sticky 2611 N WOODRUFF RD STE A SPOKANE VALLEY, WA 992064138	Phat N Sticky Licensee Phone: 2611 N WOODRUFF RD STE A SPOKANE VALLEY, WA 992064138 Address: ation License Information (complete only if using Licensee #:

Samples Rec'd & Verified

Date___initials____

Manifest ID: 11623738085515743

Contingency Manifest

Destination License Information			
Destination License Name:	Green Grower Labs #3242088918	Licensee Phone:	Targetta Targetta
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	
11623738067046400	SOURCE SHO CCLR - The Gorgon LR*	2.00	Gram	

Samples Rec'd & Verified

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Manifest ID: 11623738085515743

Initials

my

Initials

Heptane:

Toluene:

Xylenes:

Phat N Sticky

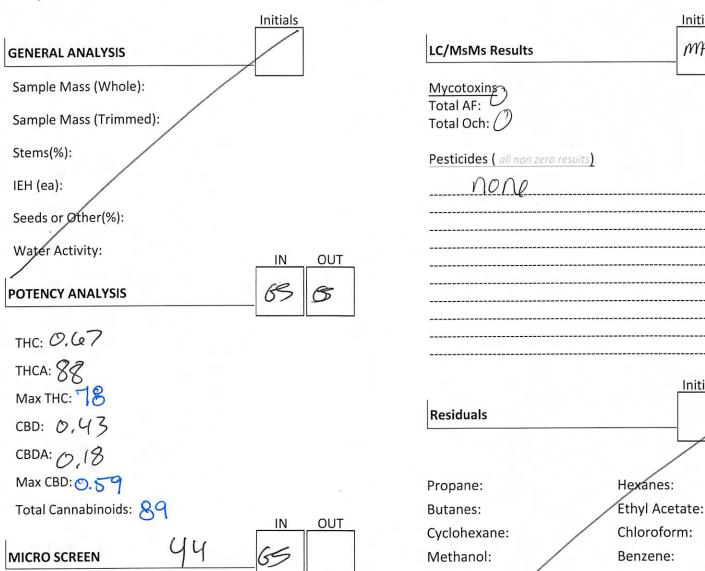
6400

Sample ID

The Gorgon

Sample Name

Sample Type



Green
Grower
Labs

BTGN:

E. coli:

Salmonella Sp:

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

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride: