

## **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:	2/7/23	License #:	426700				
Origin License Name:	AXABRA	Licensee Phone:	5099007747				
Licensee Address:	4014 E SPRAGUE AVE SPOKANE, WA 982020000	Licensee E-mail Address:	Sales@axabra502.com				
Transport	ation License Information	(complete only if using	a Transporter)				
License Name:	Liberioe information	Licensee #:					
Licensee E-mail:		Licensee Phone:					
Estimated Departure / Arrival							
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	02/07/2023 01:00 pm	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	02/07/2023 05:00 pm				
	Driver & Veh	icle Information					
Driver Name:	Mikhail Gorbachev	VIN #:					
Vehicle License Plate:	BWT6435	Vehicle Color	Black				
Vehicle Make:	Honda	Vehicle Model	Pilot				



## **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.co	

## Travel Reminders

Per <a href="RCW 69.50.342">RCW 69.50.342</a> you must plan your route so that you remain within the State of Washington at all times. Per <a href="WAC 314-55-085(f">WAC 314-55-085(f)</a> 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

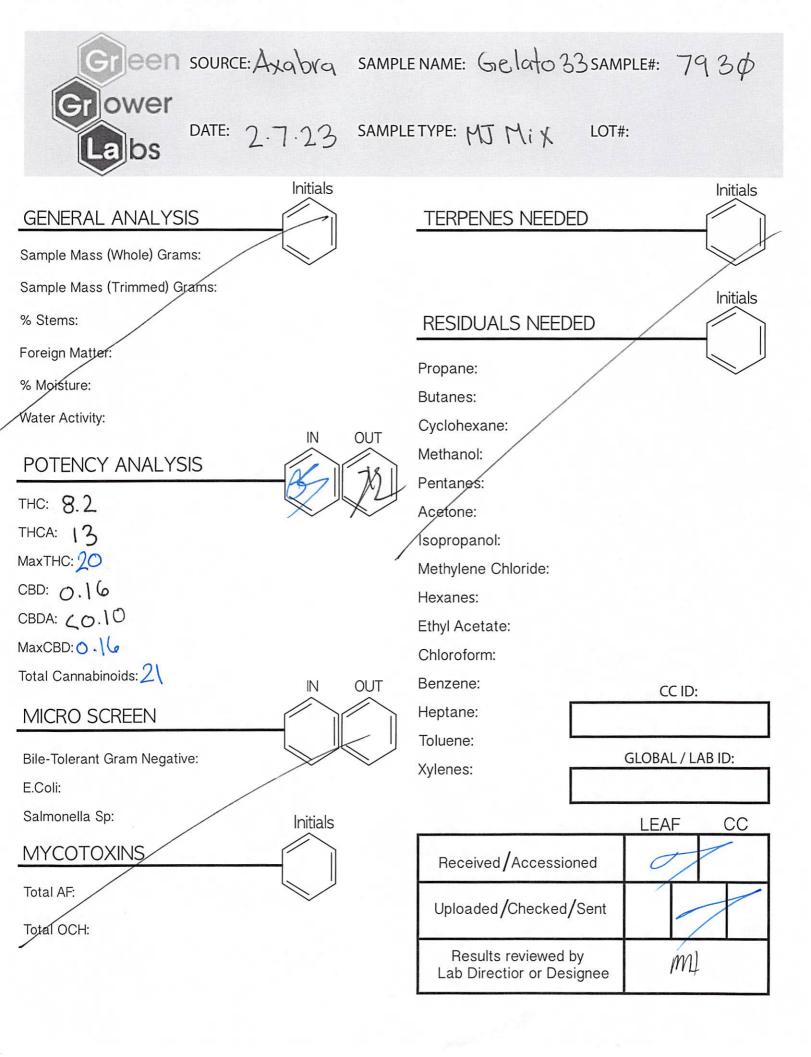
For Description, if InventoryExternalIdentifier, enter the following information related to the inventory:

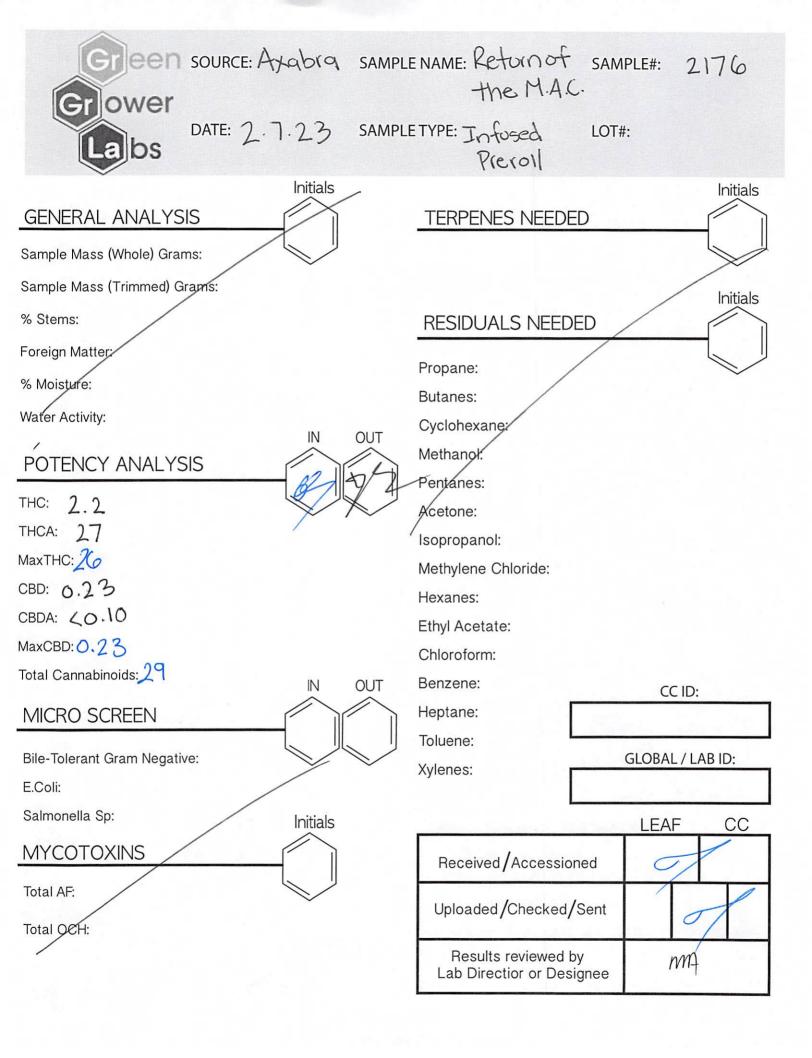
- ProductType
- InventoryType
- Description
- IsMedical
- WeightPerUnit
- ServingsPerUnit
- Externalldentifier (optional)

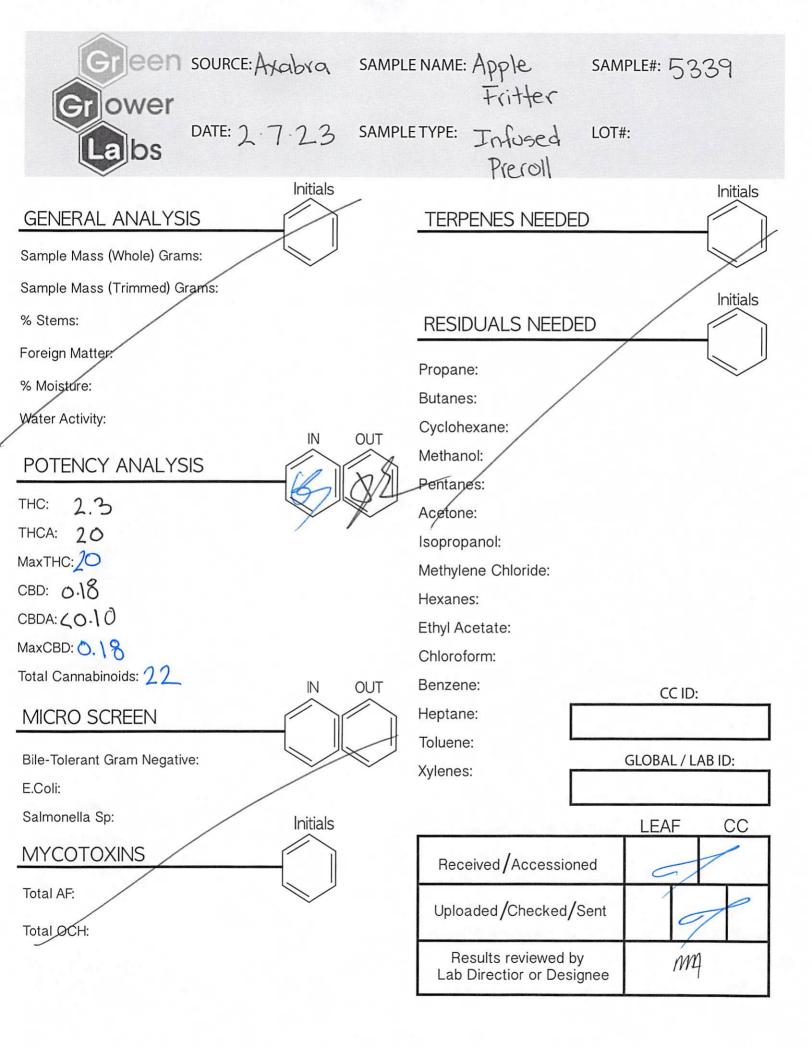
For Description, if PlantExternalIdentifier, then enter the following information related to the inventory:

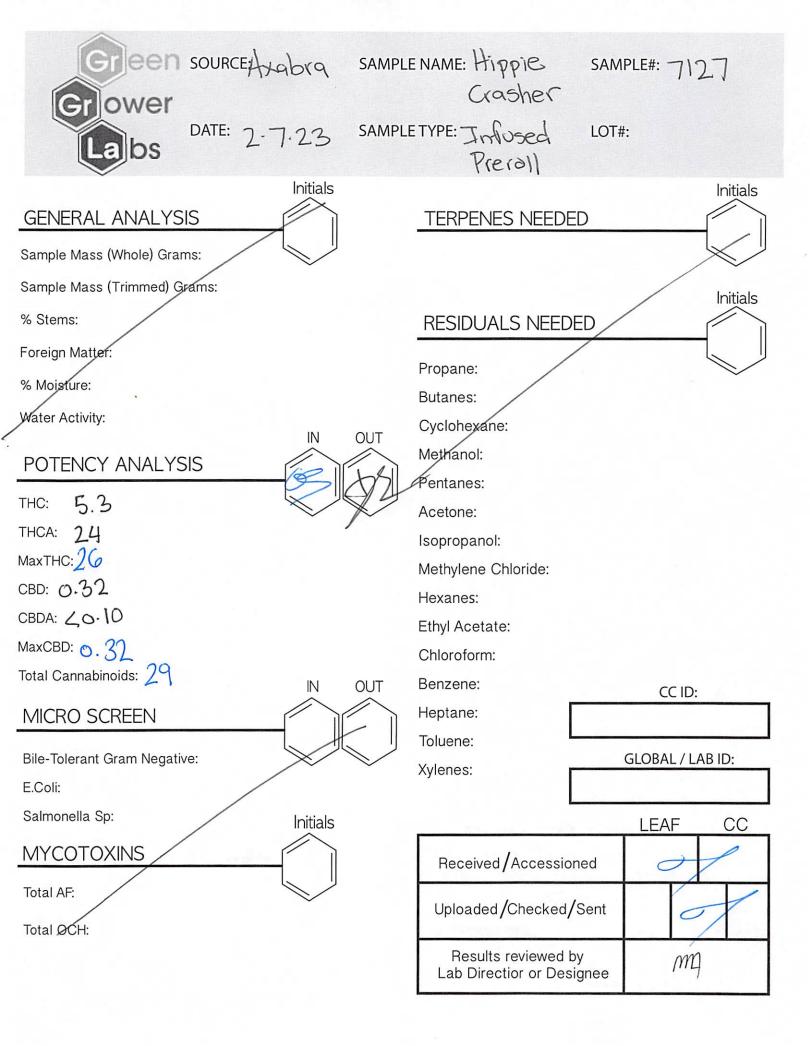
- Strain
- ExternalIdentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM	
19863608824347930	Bulk MJ Mix - Gelato 33	5.00	Gram	
19863608801842176	Infused Prerolls - Return of the M.A.C 1g (2x0.5g)	5.00	Each	
19863608790835339	Infused Prerolls - Apple Fritter - 1g (2x0.5g)	5.00	Each	
19863608820647127	Infused Prerolls - Hippie Crasher - 1g (2x0.5g)	5.00	Each	
19863608812743478	Infused Prerolls - Emergen-C - 1g(2x0.5g)	5.00	Gram	









Green source: Axabra SAMPL	ENAME: Emergen-CSAMPLE#: 3478		
Grower	— D 1		
Labs DATE: 2.7.23 SAMPL	ETYPE: Infosed LOT#:		
Initials	Pre1011		
GENERAL ANALYSIS	TERPENES NEEDED		
	TENT LINES INCLUDED		
Sample Mass (Whole) Grams:			
Sample Mass (Trimmed) Grams:	Initials		
% Stems:	RESIDUALS NEEDED		
Foreign Matter:	Prenenci		
% Moisture:	Propane:  Butanes:		
Water Activity:	Cyclohexane:		
IN OUT	Methanol:		
POTENCY ANALYSIS	Pentanes:		
THC: 6.1	Acetone:		
THCA: 12	Isopropanol:		
MaxTHC: \	Methylene Chloride:		
CBD: 0.24	Hexanes:		
CBDA: 40.10	Ethyl Acetate:		
MaxCBD: 6.24	Chloroform:		
Total Cannabinoids: 18 IN OUT	Benzene: CC ID:		
MICRO SCREEN	Heptane:		
	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:	Spreadour, Strong, Sorte		
	Results reviewed by Lab Directior or Designee		