



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 [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: | 3/30/23 | License #: | 424045 |
| Origin License Name: | PICC Platform | Licensee Phone: | 509-340-9239 |
| Licensee Address: | 202 N LEE ST SPOKANE, WA 992023015 | Licensee E-mail Address: | support@piccplatform.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 | 03/30/2023 02:19 pm | Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM | 03/30/2023 02:33 pm |
| Driver & Vehicle Information | | | |
| Driver Name: | Carrie Ontiveros | VIN #: | 1FMCU9EG8BKA08796 |
| Vehicle License Plate: | AZY4047 | Vehicle Color | Silver |
| Vehicle Make: | Ford | Vehicle Model | Escape |

Samples Rec'd & Verified
Date 3-30-21 Initials JS

Manifest ID: 40454059683917440

Cami Ohturess



Contingency Manifest

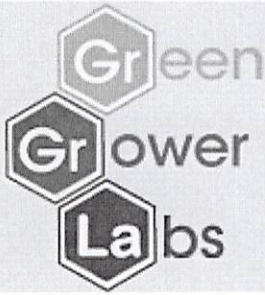
| Destination License Information | | | |
|----------------------------------|--|---------------------------------|---------------------------|
| Destination License Name: | Green Grower Labs #3242088918 | Licensee Phone: | 5099812266 |
| Licensee Address: | 124 E. Rowan Ave. Ste B Spokane, WA 99207 | 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: <ul style="list-style-type: none"> • ProductType • InventoryType • Description • IsMedical • WeightPerUnit • ServingsPerUnit • ExternalIdentifier (optional) For Description, if PlantExternalIdentifier, then enter the following information related to the inventory: <ul style="list-style-type: none"> • Strain • ExternalIdentifier (optional) |

| Inventory ID / Plant ID | Description | Quantity | UoM |
|-------------------------|--|----------|------|
| 40454039476406272 ✓ | DBG Infused Pre-Roll - Oompa Loompa X Kush Mintz | 1.00 | Each |
| 40454041383729345 ✓ | DBG Infused Pre-Roll - Emergen C X Kush Mintz | 1.00 | Each |
| 40454041973249521 ✓ | LIV TEMPL Infused Pre-Roll - Beyond Blue X Sour | 1.00 | Each |
| 40454035793801530 ✓ | LIV TEMPL Infused Pre-Roll - Blue Raspberry Cough & Sour | 1.00 | Each |
| 40454039389905475 ✓ | DBG Infused Pre-Roll - Oompa Loompa X GG #4 | 1.00 | Each |

Sample Rec'd & Verified
Initials Date



SOURCE: PICC Platform

SAMPLE NAME: Oompa Loompa Kush Mintz

SAMPLE#: 6272

DATE: 3/30/23

SAMPLE TYPE: Infused Pre roll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

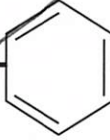
% Stems:

Foreign Matter:

% Moisture:

Water Activity:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials

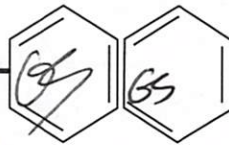


POTENCY ANALYSIS

| | Oil | FL |
|---------------------|------|---------|
| THC: | 71 | 1.5 |
| THCA: | 0.31 | 1d → 19 |
| MaxTHC: | | |
| CBD: | 3.6 | LO.10 |
| CBDA: | 0.12 | LO.10 |
| MaxCBD: | | |
| Total Cannabinoids: | | 31 |

IN

OUT



MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

IN

OUT

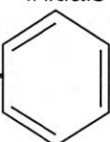


MYCOTOXINS

Total AF:

Total OCH:

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

| | | |
|--|--|--|
| Received / Accessioned | | |
| Uploaded / Checked / Sent | | |
| Results reviewed by Lab Director or Designee | | |



SOURCE: *PICC Platform*

SAMPLE NAME: *Emergent X Kush Mintz*

SAMPLE#: *9345*

DATE: *3/30/23*

SAMPLE TYPE: *Infused Pre-roll*

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

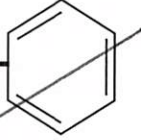
% Stems:

Foreign Matter:

% Moisture:

Water Activity:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



POTENCY ANALYSIS

| | <i>0.1</i> | <i>FL</i> | |
|---------------------|-------------|--------------|-------------|
| THC: | <i>69</i> | <i>1.9</i> | <i>15</i> |
| THCA: | <i>0.34</i> | <i>17</i> | <i>14</i> |
| MaxTHC: | | | <i>27</i> |
| CBD: | <i>3.6</i> | <i>0.10</i> | <i>0.80</i> |
| CBDA: | <i>0.12</i> | <i>20.10</i> | <i>0.02</i> |
| MaxCBD: | | | <i>0.82</i> |
| Total Cannabinoids: | | | <i>30</i> |

IN

OUT



MICRO SCREEN

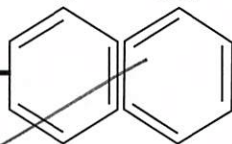
Bile-Tolerant Gram Negative:

E.Coli:

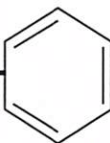
Salmonella Sp:

IN

OUT



Initials



MYCOTOXINS

Total AF:

Total OCH:

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

| | | |
|---|--------------------|--|
| Received / Accessioned | <i>[Signature]</i> | |
| Uploaded / Checked / Sent | <i>[Signature]</i> | |
| Results reviewed by Lab Director or Designee | <i>[Signature]</i> | |



SOURCE: *PICC platform*

SAMPLE NAME: *Beyond Blue X Sour*

SAMPLE#: *9521*

DATE: *3/30/23*

SAMPLE TYPE: *Infused Preroll*

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

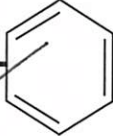
% Stems:

Foreign Matter:

% Moisture:

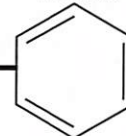
Water Activity:

Initials



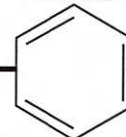
TERPENES NEEDED

Initials



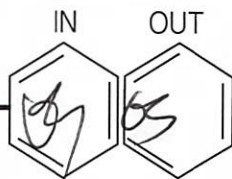
RESIDUALS NEEDED

Initials



POTENCY ANALYSIS

| | <i>Oil</i> | <i>FL</i> | |
|---------------------|--------------|--------------|------------|
| THC: | <i>10</i> | <i>0.76</i> | <i>2.6</i> |
| THCA: | <i>20.10</i> | <i>24</i> | |
| MaxTHC: | | <i>.</i> | |
| CBD: | <i>53</i> | <i>0.30</i> | |
| CBDA: | <i>20.10</i> | <i>20.10</i> | |
| MaxCBD: | | | <i>11</i> |
| Total Cannabinoids: | | | <i>33</i> |

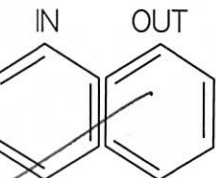


MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

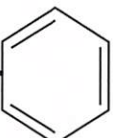


MYCOTOXINS

Total AF:

Total OCH:

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned

Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee

| | |
|--------------------|--|
| <i>[Signature]</i> | |
| <i>[Signature]</i> | |
| <i>[Signature]</i> | |



SOURCE: PILL platform

SAMPLE NAME: Blue Raspberry Cough + Sour SAMPLE#: 1530

DATE: 3/30/23

SAMPLE TYPE: Infused Pre-roll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

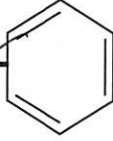
% Stems:

Foreign Matter:

% Moisture:

Water Activity:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials

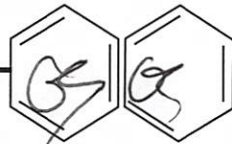


POTENCY ANALYSIS

| | Dil | Ph | |
|---------------------|-------|-------|-----|
| THC: | 10 | 0.70 | 2.6 |
| THCA: | 20.10 | 19 | 15 |
| MaxTHC: | | | 16 |
| CBD: | 53 | 0.12 | 11 |
| CBDA: | 20.10 | 20.10 | 0 |
| MaxCBD: | | | 11 |
| Total Cannabinoids: | | | 28 |

IN

OUT



MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

IN

OUT

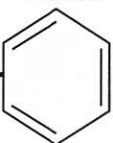


MYCOTOXINS

Total AF:

Total OCH:

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

| | | |
|--|----|--|
| Received / Accessioned | | |
| Uploaded / Checked / Sent | | |
| Results reviewed by Lab Director or Designee | GS | |



SOURCE: *PICC platform*

SAMPLE NAME: *Compa Loompa X GG #4*

SAMPLE#: *5475*

DATE: *3/30/23*

SAMPLE TYPE: *Infused preroll*

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

| | <i>Oil</i> | <i>FL</i> |
|---------------------|--------------|--------------|
| THC: | <i>45</i> | <i>1.3</i> |
| THCA: | <i>0.50</i> | <i>18</i> |
| MaxTHC: | | |
| CBD: | <i>2.5</i> | <i>0.16</i> |
| CBDA: | <i>10.10</i> | <i>10.10</i> |
| MaxCBD: | | |
| Total Cannabinoids: | | |

14
15
27
0.58
0
0.58
29

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

RESIDUALS NEEDED

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned

Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee