

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.

	Transpor	tation Type: Standard Deliver	ry
	Origin Licen	se Information	
Date:	4/3/23	License #:	428617
Origin License Name:	DEWEY BOTANICALS LLC	Licensee Phone:	5303180451
Licensee Address:	2001 COUNTRY CLUB RD PULLMAN, WA 991638868	Licensee E-mail Address:	qtaylor@deweysci.com
	ation License Information		a Iransporter)
License Name:	1905	Licensee #:	
Licensee E-mail:		Licensee Phone:	Dewey XA2 3
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	04/03/2023 01:00 pm	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	04/03/2023 08:00 pm
	Driver & Veh	icle Information	
Driver Name:	Alli Zager	VIN #:	JF2GTADC4JH304257
Vehicle License Plate:	AXH7549	Vehicle Color	White
Vehicle Make:	Subaru	Vehicle Model	Crosstrek

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.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	
18414093499423531	Bulk Flower Lot - A Grade - Creme Brulee	20.00	Gram	
18414093497322005	Bulk Flower Lot - A Grade - Space Fuel	20.00	Gram	
18414093495221863	Bulk Flower Lot - A Grade - Honeycomb	20.00	Gram	
18414093488817531	Bulk Flower Lot - A Grade - Caribbean Chocolate	20.00	Gram	
18414093551552487	Bulk Flower Lot - A Grade - Island Cookies	20.00	Gram	
18414093544548577	Bulk Flower Lot - A Grade - White Sky	20.00	Gram	
18414093542645343	Bulk Flower Lot - A Grade - Flora d'Explora	20.00	Gram	2.65
18414093558760431	Distillate	2.00	Gram	



11	-	mq
Json CoA	CCRS	Reviewed (LD or Designee)

ma

Initials



1	4		mA
Json	CoA	CCRS	Reviewed (LD or Designee)

Dewey	2005		
Source	Sample ID		
Space Fuel Samble Name	P FGS B Sample Type	ONLY: NON T POT MICRO F	PEST T LE SE
	Initials		Initials
GENERAL ANALYSIS	NS.	LC/MsMs Results	m
Sample Mass (Whole): 20		Mycotoxing Total AF:	,
Sample Mass (Trimmed): 20		Total AF: O	
Stems(%):		Pesticides (all non zero results)
IEH (ea):		none	
Seeds or Other(%):			
Water Activity: 6,35	INOUT_		
POTENCY ANALYSIS	_ Vy m		
тнс: 0.27			
THCA: 18			
Max THC:		1	Initials
CBD: 0.14		Residuals	
CBDA: 40.10			
Max CBD: O. \ \		Propane:	Hexanes:
Total Cannabinoids: \%		Butanes:	Ethyl Acetate:
	IN OUT	Cyclohexane:	Chloroform:
MICRO SCREEN 40	1200	Methanol:	Benzene:
	1011	Pentanes:	Heptane:
BTGN: Ŏ		Ethanol:	Toluene:
E. coli: O		Acetone:	Xylenes:
Salmonella Sp: O		Isopropanol:	
		Methylene Chloride:	
Green			
	/ ,		mm)



-/	-	-	mg
Json	CoA	CCRS	Reviewed (LD or Designee)

LC/MsMs Results mA Mycotoxins Total AF: (Total Och: Pesticides (all non zero results) Initials Residuals Hexanes: Propane: Ethyl Acetate: **Butanes:** Chloroform: Cyclohexane: Methanol: Benzene: Heptane: Pentanes: Toluene: Ethanol:

Xylenes:



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

Acetone:

Isopropanol:

Methylene Chloride:

Initials

Hexanes:

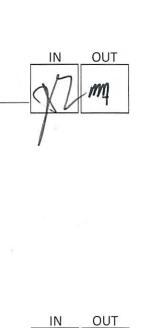
Ethyl Acetate: Chloroform: Benzene: Heptane: Toluene: Xylenes:

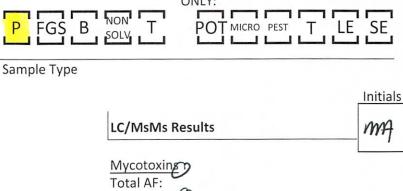
Dewey		
Honey Comb Sample Name	P FGS B	ONLY: NON T POT MICRO PE
GENERAL ANALYSIS	Initials	LC/MsMs Results
Sample Mass (Whole): 20 Sample Mass (Trimmed): 20	/	Mycotoxins Total AF: Total Och:
Stems(%): O		Pesticides (all non zero results)
Seeds or Other(%): O Water Activity: QSO 65 6.34	INOUT_	
POTENCY ANALYSIS	42 mg	
THC: 0.24 THCA: 20	V	
Max THC: \\ \\ \CBD: \(\lambda \cdot \lo \) CBDA: \(\lambda \cdot \lo \lo \)		Residuals
Max CBD: O Total Cannabinoids: 20	IN OUT	Propane: Butanes:
MICRO SCREEN 4	yr fr	Cyclohexane: Methanol: Pentanes:
BTGN: Ô		Ethanol: Acetone:
E. coli: O Salmonella Sp: O		Isopropanol: Methylene Chloride:

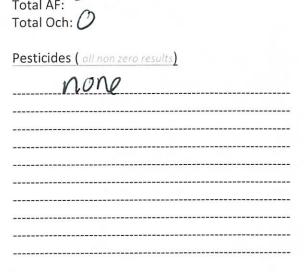


1	4	1	mq
Json	CoA	CCRS	Reviewed (LD or Designee)

Dewey
Source 0
Island Cookies
Sample Name
GENERAL ANALYSIS
GENERAL ANALISIS
Sample Mass (Whole): 20
Sample Mass (Trimmed): 20
Stems(%): O
IEH (ea):
Seeds or Other(%):
Water Activity: 0,4 (
POTENCY ANALYSIS
THC: 0.35 0.42
THC: 0.35 0.42
Max THC: 14







	Initials
Residuals	

Propane: Hexanes:

Butanes: Ethyl Acetate:

Cyclohexane: Chloroform:

Methanol: Benzene:

Pentanes: Heptane:

Ethanol: Toluene:

Acetone: Xylenes:

Isopropanol:

Methylene Chloride:



Max CBD: O

MICRO SCREEN

BTGN: ()

E. coli:

Salmonella Sp: O

Total Cannabinoids:

-	7		m
Json	CoA	CCRS	Reviewed (LD or Designee)

imm

Den	1ey
Source	8

7531

Sample ID

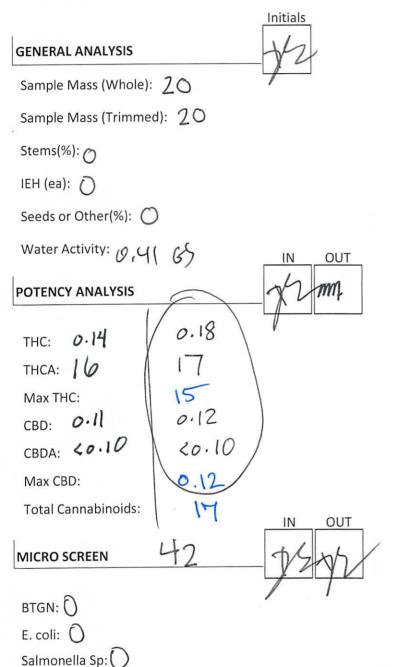




LC/MsMs Results

ONLY:
POT MICRO PEST T LE SE

Sample Type



EC/ Wisivis Results	- 111
Mycotoxins Total AF: Total Och:	
Pesticides (all non zero results)	
none	

Residuals

Propane:

Hexanes:

Butanes:

Ethyl Acetate:

Cyclohexane:

Chloroform:

Methanol: Pentanes: Benzene:

Heptane:

Ethanol:

Toluene:

Acetone:

Xylenes:

Isopropanol:

Methylene Chloride:



4	1		mq
Json	CoA	CCRS	Reviewed (LD or Designee)

Dewey		Ø43 Sample ID				
Distillate Sample Name		P FGS B	ONL NON T P	Y: OT MICRO PEST	ا تــا نــا ا	SE
GENERAL ANALYSIS	Initials		LC/MsMs Resul	ts 46		nitials ML)
Sample Mass (Whole): Sample Mass (Trimmed):			Mycotoxins Total AF:			
Stems(%): IEH (ea): Seeds or Other(%):			Pesticides (all no			
Water Activity: POTENCY ANALYSIS	IN 6	OUT /				
THC: 87 THCA: 40-16 Max THC: 87 CBD: 8.5 CBDA: 0.20			Residuals			 nitials
Max CBD: 5-2 Total Cannabinoids: 92 MICRO SCREEN	IN C	DUT	Propane: O Butanes: O Cyclohexane: O Methanol: O	3	Hexanes: (Ethyl Aceta Chloroform Benzene: (te: 0
BTGN: E. coli: Salmonella Sp:			Pentanes: O Ethanol: O Acetone: O Isopropanol: 4 Methylene Chlo		Heptane: Control Toluene: Control Xylenes: Control Xylene)
Green	Json	CoA	ØCRS		(LD or Design	nee)
alos	700	/ 55.1	755			- 3