

Contingency Manifest

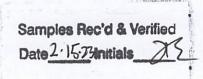


The contingency manifest is to be used if CCRS is unable to produce the required manifest for movement of cannabis products within the I-502 market. When you complete the contingency manifest, the manifest must be sent to . Once CCRS is working again, the license will need to submit the exact same information 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.

| | Transp | portation Type: Regular | | | | |
|---|---|---|--|--|--|--|
| | Origii | n License Information | | | | |
| Date: | 2/15/2023 | License #: | 413943 | | | |
| Origin License Name: | Spocannabis | Licensee Phone: | 5094997320 | | | |
| Licensee Address: | 512 E Pacific Ave, Spokane, WA 99202 | Licensee E-mail Address: | spocannabiswa@gmail.com | | | |
| | | | | | | |
| Transportation License Information (complete only if using a Transporter) | | | | | | |
| License Name: | Spocannabis | Licensee #: | 413943 | | | |
| License E-mail: | Not Applicable | Licensee Phone: | 5094997320 | | | |
| | | | | | | |
| | Estima | ted Departure / Arrival | | | | |
| Departure Date/Time: | 2/15/2023 11:05 AM | Arrival Date/Time: | 2/15/2023 12:17 PM | | | |
| | | | | | | |
| | Driver | & Vehicle Information | | | | |
| Driver Name: | Spocannabis LLC | VIN #: | JTEBU5JR4J5564614 | | | |
| Vehicle License Plate: | BXY8219 | Vehicle Color: | Silver | | | |
| Vehicle Make: | Toyota | Vehicle Model: | 4 Runner | | | |
| | | | | | | |
| | Destinat | tion License Information | | | | |
| Destination License Name: | Green Grower Labs | Licensee Phone: | 509-981-2266 | | | |
| License Address: | 124 E. Rowan Ave. Spokane, WA 99207 | Licensee E-mail Address: | greengrowerlabs@gmail.com | | | |
| | | | | | | |
| | 7 | ravel Reminders | | | | |
| Per WAC 314-55-085(f) vehicle tra | | in the State of Washington at all times. Inducts must travel directly from the shipping filities receiving product. | g licensee to the receiving licensee and | | | |
| | | | | | | |



| Transported Items | | | | | |
|---|--------------|-----------|------|--|--|
| Inventory ID / Plant ID: | Description: | Quantity: | UoM: | | |
| GF41394305506646 Flower - Flower Light Saber GF41394305506646 | | 8 | | | |

Manifest ID: GF41394300001059

| Spocannabis | | 6646 | | | |
|---|---|-------------|--------------------------------|--------------------------|----------------------------|
| Source | _ | Sample ID | | | 2 |
| Light Saber Sample Name | | P FGS B | NON T P | Y: OT MICRO PEST T LE | SE |
| Sample Name | | Sample Type | | | Initials |
| GENERAL ANALYSIS | Initials | | LC/MsMs Resul | ts | Initials M ₊ |
| Sample Mass (Whole): & | | | Mycotoxins Total AF: | | |
| Sample Mass (Trimmed): | | | Total Och: | | |
| Stems(%): | | | Pesticides (all no | on zero results | |
| IEH (ea): 💍 | | | Piperoryl 1 | butaxide = 0.036 p | 214 |
| Seeds or Other(%) | | | | | |
| Water Activity: 0,40 | IN (| OUT | | | |
| POTENCY ANALYSIS | OS N | nq | | | |
| THC: 0.22 THCA: 33 Max THC: 29 CBD: 0.20 CBDA: < 0.10 | | | Residuals | | Initials |
| Max CBD: 0-20 | | | Propane: | Hexanes: | |
| Total Cannabinoids: 33 | IN | OUT_ | Butanes: | Ethyl Ace Chlorofo | |
| MICRO SCREEN 37 | 15/ | b/ | Cyclohexane: Methanol: | Benzene: | |
| 02 | — <u> </u> | <u> </u> | Pentanes: | Heptane: | |
| BTGN: 🗥 | , , | | Ethanol: | Toluene: | |
| E. coli: | | | Acetone: | Xylenes: | |
| Salmonella Sp: | | | Isopropanol: Methylene Chlo | oride: | |
| Green | | | | | |
| Grower | 21 | 1 | 1 | mJ | |
| | Icon | COA | CORS | Reviewed (LD or Des | ignee) |