

## **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="mailto:manifest@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 <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.

		tation Type: Standard Delivery	
	Origin Licer	se information	
Date:	1/27/23	License #:	424045
Origin License Name:	WASHINGTON PACKAGING AND PROCESSING	Licensee Phone:	509-340-9239
Licensee Address:	202 N LEE ST SPOKANE, WA 992023015	Licensee E-mail Address:	CARRIE.WPP@GMAIL.COM
	ation License Information		a Transporter)
License Name:		Licensee #:	
Licensee E-mail:		Licensee Phone:	(320
	Estimated De	eparture / Arrival	<del></del>
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	01/27/2023 12:22 pm	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	01/27/2023 12:35 pm
		nicle Information	
Driver Name:	Carrie Ontiveros	VIN#:	1FMCU9EG8BKA08796
Vehicle License Plate:	AZY4047	Vehicle Color	Silver
Vehicle Make:	Ford	Vehicle Model	Escape

Janie Interes

2-1-23

Samples Rec'd & Verified

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	sent to the contract of the contract of the contract of the ficense will need to submit the existing state.
	information on a cagular CCRS manifest. Any coningency manifest that is completed requires the leadnes to
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	cannabic and should not be used in place of the princary CCRS manifes:

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Initials	DateI

## **Contingency Manifest**

		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:

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

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

- Strain
- Externalldentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM	
49453263624567234 🗸	Hydrocarbon Concentrate - Ice Cream Cake	0.50	Gram	
48453263624567301 🗸	Hydrocarbon Concentrate MAC	0.50	Gram	
40453263624567478	Hydrocarbon Concentrate - Sour Banana Sherbet	0.50	Gram	
40453263624567630	Hydrocarbon Concentrate - Squirt	0.50	Gram	
40453263624567734	Hydrocarbon Concentrate - The Bling	0.50	Gram	
49453297142922646	Hydrocarbon Concentrate Decarb - All Gas OG	0.50	Gram	
48453187713431627	Hydrocarbon Concentrate Decarb - Candy Glue	0.50	Gram	
40453187698226839	Hydrocarbon Concentrate Decarb - Peanut Butter Breath	0.50	Gram	
40453136225405157	Bulk Terp Sauce - Blueberry Muffin	0.50	Gram	

**Reviewed (LD or Designee)** 

**CCRS** 

CoA

Blueberry Moffin Sample Type **Initials Initials** LC/MsMs Results M **GENERAL ANALYSIS** Sample Mass (Whole): **Mycotoxins** Total AF: O Sample Mass (Trimmed); Total Och: Stems(%): Pesticides ( all non zero results) IEH (ea): Seeds or Other(%): Water Activity: OUT IN **POTENCY ANALYSIS** THC: THCA: Initials Max THC: Residuals CBD: CBDA: Max CBD: Hexanes: Propane: Total Cannabinoids **Ethyl Acetate: Butanes:** IN **OUT** Chloroform: Cyclohexane: MICRO SCREEN Methanol: Benzene: Heptane: Pentanes: Toluene: Ethanol; BTGN: Acetone: **Xylenes:** Sopropanol: Salmonella Sp: Methylene Chloride: m

**Json** 

					Initials
			Residuals		
			7/		
CBDA:					/
			Propane:		Hexanes:
Total Cannabinoids:	IN C	NIT	Butanes:		Ethyl Acetate:
	IN C	001	Cyclohexane:		Chloroform:
	1 11		/		Benzene:
MICRO SCREEN			Methanol: /		DCIILCIIC.
MICRO SCREEN					
			Pentanes:		Heptane:
MICRO SCREÉN  BTGN:			Pentanes: Ethanol:		Heptane: Toluene:
			Pentanes: Ethanol: Acetone:		Heptane:
втом:			Pentanes: Ethanol:		Heptane: Toluene:
втом:			Pentanes: Ethanol:		Heptane: Toluene:
BTGM: E. coli:			Pentanes: Ethanol: Acetone:		Heptane: Toluene:
BTGM: E. coli:			Pentanes: Ethanol: Acetone:		Heptane: Toluene:
BTGM: E. coli:			Pentanes: Ethanol: Acetone:		Heptane: Toluene:
втом:			Pentanes: Ethanol: Acetone:		Heptane: Toluene:
BTGN:			Pentanes: Ethanol:		Heptane: Toluene:
			Pentanes: Ethanol:		Heptane: Toluene:
			Pentanes:		Heptane:
			Pentanes:		Heptane:
MICRO SCREEN					
MICRO SCREEN					
MICRO SCREEN					
MICRO SCREEN			Methanol:		Delizerie.
MICDO CODEEN	1 1	46	Mathanol /		DEIIVEUE.
	1 11	1	/		Benzene:
			/		
			Cyclohexane:		Chloroform:
Total callings	IN C	UT			
Total Cannabinoids:	20.8	2016 <u>—</u>	Butanes:		Ethyl Acetate:
Max CBD:			Propane:		Hexanes:
Many CDD:					550 <u>%</u>
CBDA:				/	
CRDA:					/
CRD:					
CBD:			Residuals		
Max IIIe.			Residuals		
Max THC:			II.		
Maria TUC:					Initials
THCA:					Initials
THCA:					
THC:					
THE					
FOILITE ATALISIS					
POTENCY ANALYSIS					
T					
Water Activity.	IN C	OUT			
Water Activity:					
36943 61 641121(12)					
Seeds or Other(%):					
IEH (ea):			V (01	<i>V</i>	
1511				_	
Stems(%).			Pesticides ( all no	on zero results	
Stems(%):			100		
Sumple mass (			Total Och.		
Sample Mass (Trimmed).			Total Och:		
			Mycotoxins Total AF:		
Sample Mass (Whole):			Mycotoxing		
					1
GENERAL ANALYSIS			LC/MsMs Resul	ts	MH
Ī			CAR-DA Docul	■ (RMS	deal
	Initials				Initials
	Initials				Initials
Sample Name	3	Sample Type			
Ice Cream Cake	(1			+	
_		P FGS B	NON T P	OT MICRO PEST	T LE SE
	1				
			ONL	Y:	
Source					
Source	S	Sample ID			
Source Source		7255 Sample ID	<u> </u>		

WA PEP		7301		
Source		Sample ID		
MAC Sample Name		P FGS B	NON T	NLY: POT MICRO PAST T LE SE
GENERAL ANALYSIS  Sample Mass (Whole):	Initials		LC/MsMs Res	ults Initials
Sample Mass (Trimmed).			Total AF: Total Och:	
Stems(%):			Pesticides ( all	non zero results
IEH (ea):				1 butoxide = 0.25 ppm
Seeds or Other(%):			Pyrethri	T
Water Activity:	IN C	DUT	Punthai	n II = 0.33 ppm
POTENCY ANALYSIS		/		Total = 4.0 pom FAIL
THC:				
THCA:				Initials
Max THC:			Residuals	IIIIIdis
CBD:			Residuais	
CBDA:				
Max CBD:			Propane:	Hexanes:
Total Cannabinoids:	IN C	DUT	Butanes:	Ethyl Acetate:
MICRO SCREEN			Cyclohexane: Methanol:	Chloroform: Benzene:
WICKO SCREEN			Pentanes:	Heptane:
BTGN:			Ethanol:	Toluene:
E. coli:			Acetope:	Xylenes:
Salmonella Sp:			Isopropanol:	
Samonena Sp.			Methylene Ch	nloride:
Green		,		
Grower				mJ
Labs	Json	∕ CoA	CCRS	Reviewed (LD or Designee)

WAPP		14/8	3	
Source	-	Sample ID		
Sour Banana Sherb Sample Name		P FGS B	ONL NON T P	OT MICRO PAST T LE SE
GENERAL ANALYSIS  Sample Mass (Whole):  Sample Mass (Trimmed):	Initials		Mycotoxins Total AF: Total Och:	ts Initials
Stems(%): IEH (ea):			Pesticides ( all no	
Seeds of Other(%):  Water Activity:  POTENCY ANALYSIS	IN C	DUT		
THC: THCA: Max THC: CBD:			Residuals	Initials
CBDA:  Max CBD:  Total Cannabinoids:  MICRO SCREEN	IN C	DUT	Propane: Butanes: Cyclohexane: Methanol: Pentanes.	Hexanes: Ethyl Acetate: Chloroform: Benzene: Heptane:
BTGN: E. coli: Salmonella Sp:			Ethanol: Acetone: Isopropanol: Methylene Chlo	Toluene: Xylenes:
Green	Json	CoA	CCRS	Reviewed (LD or Designee)

WA PEP		763	5 <b>0</b>		
Source	· · · · · · · · · · · · · · · · · · ·	Sample ID			
Squirt Sample Name		P FGS B Sample Type	NON T	ONL P L	Y: OT MICRO POST T LE SE
	Initials	And the second s			Initials
GENERAL ANALYSIS			LC/MsMs	Result	
Sample Mass (Whole):			Mycotoxir Total AF:		
Sample Mass (Trimmed):			Total AF: Total Och:		
Stems(%):			Pesticides	( all no	n zero results
IEH (ea):			Pipan	nyl	butoxide = 0.32 poin
Seeds or Other(%):					= 0.004 ppm
Water Activity:	IN C	OUT			= 0.085 ppm
POTENCY ANALYSIS		/			
THC:					
THCA:					
Max THC:			1		Initials
CBD:			Residuals		
CBDA:					_
Max CBD:			Propane:		Hexanes:
Total Cannabinoids:	IN (	OUT	Butanes:		Ethyl Acetate:
		501	Cyclohexa		Chloroform:
MICRO SCREEN			Methanol: Pentanes:	:	Benzene: Heptane:
BTGN:			Ethanol:	/	Toluene:
E. coli:			Acetone!		Xylenes:
Salmonella Sp:			Isopropan	ol:	
Julinonella ep.		/	Methylene	e Chlo	ride:
Green		,			
Grower					m4
Labs	Json	CoA	CCR	5	Reviewed (LD or Designee)

WA P-P		773L Sample ID		
The Bling Sample Name		P FGS B		POT MICRO PET T LE SE
GENERAL ANALYSIS	Initials		LC/MsMs Resu	Initials mp
Sample Mass (Whole):			Mycotoxins Total AF:	
Sample Mass (Trimmed): Stems(%):			Total Och:	non zero reculto
IEH (ea):			noi	
Seeds or Other(%):				
Water Activity:	IN C	DUT /		
POTENCY ANALYSIS	—[],			
THC:				
THCA:				Initials
Max THC:			Residuals	
CBD:				
CBDA:				
Max CBD:			Propane:	Hexanes:
Total Cannabinoids:	IN (	DUT	Butanes:	Ethyl Acetate:
MICRO SCREEN			Cyclohexane: Methanol:	Chloroform: Benzene:
IVIICRO SCREEIV			Pentanes;	Heptane:
BTGN:			Ethanøl:	Toluene:
E. goli:			Acetone:	Xylenes:
Salmonella Sp:			Isopropanol:	
Salmonena Sp.			Methylene Ch	loride:
Green		,		
Grower				mf
Labs	Json	CoA	CCRS	Reviewed (LD or Designee)

WA PEP		2640	P			
Source	San	nple ID				-
All Gas OG Sample Name		FGS B	NON T	ONL'	Y: OT MICRO PEST T L	E SE
Initials	, 		I			Initials
GENERAL ANALYSIS			LC/MsN	1s Result	ts	_ m
Sample Mass (Whole):	_		Mycoto: Total AF	xing		
Sample Mass (Trimmed):			Total AF	:: O		
Stems(%):			Pesticid	es ( all no	n zero results)	
IEH (ea):				non	<u> </u>	
Seeds or Other(%):						
Water Activity:	OUT					
POTENCY ANALYSIS						
THC:						
THCA:						luitiala /
Max THC:			Daaid	da.		Initials
CBD:			Residua	115		
CBDA:						
Max CBD:			Propane		Hexane	
Total Cannabinoids	OUT	- 20	Butanes		Ethyl Ad Chlorof	
MICRO SCREEN			Cyclohe Methan		Benzen	
			Pentane		Heptan	
BTGN:			Ethanol	:	Toluene	2:
E. coli:			Acetone		Xylenes	:
%almonella Sp:			⁄soprop Methyle	anol: ene Chlo	ride:	
		,	-			
Green						
Grower					m	
Json		CoA	OCC.	RS	Reviewed (LD or De	esignee)

WA P-P		162 Sample ID	7			
Candy Glue Sample Name			NON T	ONL'	Y: OT MICRO PEST T LE	SE
GENERAL ANALYSIS	Initials		LC/MsN	1s Result		Initials MH
Sample Mass (Whole): Sample Mass (Trimmed):			Mycoto: Total AF Total Oc	: 'A	L	
Stems(%): IEH (ea):			Pesticid	es ( all no	n zero results)	
Seeds or Other(%):  Water Activity:  POTENCY ANALYSIS	IN C	DUT				
THC: THCA: Max THC:			Residua	ls		Initials
CBD: CBDA: Max CBD: Total Cannabinoids:  MICRO SCREEN  BTGN:	IN C	DUT	Propane Butanes Cyclohe Methan Pentane Ethanol	: xane: ol:	Hexanes: Ethyl Aceta Chloroforn Benzene: Heptane: Toluene:	
E coli: Salmonella Sp:			Acetone Isopropa Methyle	anol:	Xylenes: ride:	
Grower	laar	C-A		DC 1	Reviewed (LD or Desig	mee)
labe	Json	CoA	CC	RS	Wentemen from ou Design	iiee)

WAPP Peanot Butter Breath Sample Type Initials Initials LC/MsMs Results m) **GENERAL ANALYSIS** Sample Mass (Whole): Mycotoxins Total AF: Sample Mass (Trimmed); Total Och: Stems(%): Pesticides ( all non zero results) none IEH (ea): Seeds or Other(%): Water Activity: OUT IN **POTENCY ANALYSIS** THC: THCA: **Initials** Max THC: Residuals CBD: CBDA: Max CBD: **Hexanes:** Propane: **Total Cannabinoids: Butanes: Ethyl Acetate:** IN **OUT** Cyclohexane: Chloroform: MICRO SCREEN Methanol: Benzene: Pentanes: Heptane: Ethanol: Toluene: BTGN: Acetone: **Xylenes:** E. coli: Isopropanol: Salmonella Sp: Methylene Chloride: MH **Reviewed (LD or Designee) CCRS** CoA **Json**