

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.

Transportation Type: Regular			
Origin License Information			
Date:	3/10/2023	License #:	412728
Origin License Name:	Novo Dia Farms	Licensee Phone:	5097474194
Licensee Address:	3712 Spokane Bridge Rd Ste A, Liberty Lake, WA 99019	Licensee E-mail Address:	novodiasfarms@gmail.com
Transportation License Information (complete only if using a Transporter)			
License Name:	Novo Dia Farms	Licensee #:	412728
License E-mail:	Not Applicable	Licensee Phone:	5097474194
Estimated Departure / Arrival			
Departure Date/Time:	3/10/2023 1:40 PM	Arrival Date/Time:	3/10/2023 2:10 PM
Driver & Vehicle Information			
Driver Name:	Joe Lima	VIN #:	1C6RR7VM3GS106708
Vehicle License Plate:	C31555M	Vehicle Color:	Black
Vehicle Make:	Ram	Vehicle Model:	Ecodiesel
Destination 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
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.			

Samples Rec'd & Verified
Date 3-10-23 Initials [Signature]

Payment Method: Check: ☐ Cash: ☐ Credit Card: ☐ Bank Transfer: ☐ ACH: ☐

Payment Terms:

Comments

~~CONFIDENTIAL~~
CONFIDENTIAL

Transported Items

Inventory ID / Plant ID:	Description:	Quantity:	UoM:
GF41272805503781 ✓	Flower (bulk) - Flower - Flower Crocketts Confidential GF41272805503781	8	Grams
GF41272805503780 ✓	Flower (bulk) - Flower - Flower Gorilla Glue #4 x 818 Headband #4 GF41272805503780	8	Grams
GF41272805503778 ✓	Flower (bulk) - Flower - Flower Pineapple Express GF41272805503778	8	Grams
GF41272805503779 ✓	Flower (bulk) - Flower - Flower Wedding Cake GF41272805503779	8	Grams

Manifest ID: GF41272800001216

DATE: 3-10-23

Novo Dia

Source

3778

Sample ID

Pineapple Express

Sample Name

Sample Type

ONLY:

P

FGS

B

NON
SOLV

T

POT

MICRO

PEST

T

LE

SE

Initials

GENERAL ANALYSIS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.25

IN

OUT

POTENCY ANALYSIS

THC: 0.29

THCA: 20

Max THC: 18

CBD: 0.14

CBDA: 40.1

Max CBD: 0.14

Total Cannabinoids: 20

IN

OUT

MICRO SCREEN

105

BTGN: 0

E. coli: 0

Salmonella Sp: 0

LC/MsMs Results

Initials

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

0

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3.10.23

Novo Dia

Source

3779

Sample ID

ONLY:

P	FGS	B	NON SOLV	T	POT	MICRO	PEST	T	LE	SE
---	-----	---	-------------	---	-----	-------	------	---	----	----

Wedding Cake

Sample Name

Sample Type

Initials

Initials

MI

GENERAL ANALYSIS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.23

IN

OUT

MI

LC/MsMs Results

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

POTENCY ANALYSIS

THC: 0.43

THCA: 26

Max THC: 23

CBD: 0.27

CBDA: <0.1

Max CBD: 0.27

Total Cannabinoids: 27

IN

OUT

MI

MICRO SCREEN

106

BTGN: 2800

E. coli: 0

Salmonella Sp: 0

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3-10-23

Novo Dig
Source3780
Sample IDGorilla Glue #4 x 818 Headband
Sample Name

ONLY:

P	FGS	B	NON SOLV	T	POT	MICRO	PEST	T	LE	SE
---	-----	---	----------	---	-----	-------	------	---	----	----

Sample Type

GENERAL ANALYSIS

Initials

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.24

POTENCY ANALYSIS

IN OUT

THC: 0.56

THCA: 21

Max THC: 19

CBD: 0.15

CBDA: <0.1

Max CBD: 0.15

Total Cannabinoids: 22

MICRO SCREEN

104

IN OUT

BTGN: 0

E. coli: 0

Salmonella Sp: 0

LC/MsMs Results

Initials

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

0

Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3-10-23

Novo Dia
Source3781
Sample IDCrocketts Confidential
Sample Name

ONLY:

P	FGS	B	NON SOLV	T	POT	MICRO	PEST	T	LE	SE
---	-----	---	----------	---	-----	-------	------	---	----	----

Sample Type

GENERAL ANALYSIS

Initials

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.26

POTENCY ANALYSIS

IN

OUT

M1

THC: 0.26

THCA: 24

Max THC: 21

CBD: 0.11

CBDA: <0.1

Max CBD: 0.11

Total Cannabinoids: 24

MICRO SCREEN

103

IN

OUT

M1

BTGN: 0

E. coli: 0

Salmonella Sp: 0

LC/MsMs Results

Initials

M1

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

0

Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



			MA
Json	CoA	CCRS	Reviewed (LD or Designee)