

## **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.

Date:   3/8/23   License #:   416538	Transportation Type: Standard Delivery			
Origin License Name:  Licensee				
Licensee Address:  Transportation License Information (complete only if using a Transporter)  Licensee Rame:  Licensee E-mail:  Licensee E-mail:  Licensee Phone:  Estimated Departure / Arrival  Departure Date/Time: mm/dd/yyyy hh:mm AM/PM  Driver & Vehicle Information  Driver Name:  Jim Bowman  Vin #:  1HGEM21541L043967  Vehicle License Plate:  BMZ4080  Vehicle Color  Green	Date:	3/8/23	License #:	416538
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  Driver & Vehicle Information  Driver Name:  Jim Bowman  Vin #:  1HGEM21541L043967  Vehicle License Plate:  BMZ4080  Vehicle Color  Green	Origin License Name:	DOGTOWN PIONEERS	Licensee Phone:	5092765659
Licensee E-mail:  Licensee E-mail:  Licensee Phone:  Stimated Departure / Arrival  Departure Date/Time: mm/dd/yyyy hh:mm AM/PM  Driver & Vehicle Information  Driver Name:  Jim Bowman  VIN #: 1HGEM21541L043967  Vehicle License Plate:  BMZ4080  Vehicle Color  Green				order@dogtownpioneers.com
Licensee E-mail:  Licensee E-mail:  Licensee Phone:  Stimated Departure / Arrival  Departure Date/Time: mm/dd/yyyy hh:mm AM/PM  Driver & Vehicle Information  Driver Name:  Jim Bowman  VIN #: 1HGEM21541L043967  Vehicle License Plate:  BMZ4080  Vehicle Color  Green	The second section of the second section secti		And the second s	
Licensee E-mail:    Licensee Phone:		ation License Information (		ransporter)
Estimated Departure / Arrival  Departure Date/Time: mm/dd/yyyy hh:mm AM/PM  Driver & Vehicle Information  Driver Name:  Jim Bowman  VIN #: 1HGEM21541L043967  Vehicle License Plate:  BMZ4080  Vehicle Color  Green	License Name:		Licensee #:	
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM  Driver & Vehicle Information  Driver Name:  Vehicle License Plate:  Diver Name:  Diver Name:  BMZ4080  Driver Name:  O3/09/2023 09:15 am  Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM  O3/09/2023 09:15 am  O3/09/2023 09:15 am	Licensee E-mail:		Licensee Phone:	
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM  Driver & Vehicle Information  Driver Name:  Vehicle License Plate:  Diver Name:  Diver Name:  BMZ4080  Driver Name:  O3/09/2023 09:15 am  Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM  O3/09/2023 09:15 am  O3/09/2023 09:15 am				
mm/dd/yyyy hh:mm AM/PM  Driver & Vehicle Information  Driver Name:  Jim Bowman  VIN #:  1HGEM21541L043967  Green				
Driver Name:     Jim Bowman     VIN #:     1HGEM21541L043967       Vehicle License Plate:     BMZ4080     Vehicle Color     Green	mm/dd/yyyy hh:mm	03/08/2023 09:15 am	mm/dd/yyyy hh:mm	03/09/2023 09:15 am
Driver Name:     Jim Bowman     VIN #:     1HGEM21541L043967       Vehicle License Plate:     BMZ4080     Vehicle Color     Green				
Vehicle License Plate: BMZ4080 Vehicle Color Green	Driver & Vehicle Information			
	Driver Name:	Jim Bowman	VIN #:	1HGEM21541L043967
Vehicle Make:   Honda   Vehicle Model   Civic	Vehicle License Plate:	BMZ4080	Vehicle Color	Green
	Vehicle Make:	Honda	Vehicle Model	Civic

## **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
The second secon			医二甲基酚 医多种氏征 医二氏试验 医皮肤 电电流电路

## 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	
16133859662078167	lil' Rays Strawberry Lemonade - 100mg	1.00	Each	
16133862317459781	Rays - Mango Lemonade - 100mg	1.00	Each	
16133862420171583	Rays - Strawberry Lemonade - 100mg	1.00	Each	
.n * \$.ss	tar A. A. S. A. S. A. S.			

Samples Rec'd & Verifie:

Manifest ID: 16133868<del>225716</del>854 effe

	ENAME: /il StrawborrySAMPLE#:8/67
Crower  DATE: 3/8/23  SAMPLI	ETYPE: Liquid LOT#: Edible
GENERAL ANALYSIS  Sample Mass (Whole) Grams:  Sample Mass (Trimmed) Grams:	TERPENES NEEDED Initials
% Stems:	RESIDUALS NEEDED Initials
Foreign Matter:  % Moisture:  Water Activity:  POTENCY ANALYSIS  THC: 1.759  THCA: < 0.10  MaxTHC: CBD: 0.444 < 0.10  CBDA: < 0.10  MaxCBD:  Total Cannabinoids:  MICRO SCREEN  Yeast - Mola: 0  Bille Tolorant Gram Negative:	Propane: Butanes: Cyclohexane: Methanol: Pentanes: Acetone: Isopropanol: Methylene Chloride: Hexanes: Ethyl Acetate: Chloroform: Benzene: Heptane: Toluene: Xylenes: GLOBAL/LAB ID:
E.Coli: ()  Salmonella Sp: Acropic: ()	LEAF CC
MYCOTOXINS  Total AF:  Total OCH:	Received / Accessioned  Uploaded / Checked / Sent
	Results reviewed by Lab Directior or Designee

Sample Mass (Trimmed) Grams:  % Stems:  Foreign Matter:  % Moisture:  Water Activity:  POTENCY ANALYSIS  THC: 0.305 > 0.31  0.28	Green source: Dogfawn SAMPLI	ENAME: Mango SAMPLE#: 978]
GENERAL ANALYSIS  Sample Mass (Whole) Grams:  Sample Mass (Trimmed) Grams:  % Stems:  Foreign Matter:  % Moisture:  Water Activity:  POTENCY ANALYSIS  THC: 0.305 > 0.31	Crower DATE: 3/8/23 SAMPLE	Etype: Liquid LOT#:
Sample Mass (Trimmed) Grams  % Stems:  Foreign Matter:  % Moisture:  Water Activity:  POTENCY ANALYSIS  THC: 0.305 > 0.31		
% Stems:  Foreign Matter:  % Moisture:  Water Activity:  POTENCY ANALYSIS  THC: 0.305 > 0.31	Sample Mass (Whole) Grams:	
Foreign Matter:  % Moisture:  Water Activity:  POTENCY ANALYSIS  THC: 0.305 > 0.31 0.28  Acetone:  Isopropanol:  Methanol:  Pentanes:  Acetone:  Isopropanol:  Methylene Chloride:  Hexanes:  Ethyl Acetate:  Chloroform:  Benzene:  CC ID:  Heptane:  Toluene:  Salmonella Sp:  Acvopic:  MYCOTOXINS  Total AF:  Total OCH:  Propane:  Butanes:  Cyclohexane:  Methanol:  Pentanes:  Acetone:  Isopropanol:  Methylene Chloride:  Hexanes:  Ethyl Acetate:  Chloroform:  Benzene:  Toluene:  Xylenes:  GLOBAL / LAB ID:  Received / Accessioned  Uploaded / Checked / Sent  Propane:  Butanes:  Cyclohexane:  0.28.355 = 99 mg / mn/f if  Methanol:  O.28.355 = 9	Sample Mass (Trimmed) Grams:	Initials
**Moisture: Butanes: Cyclohexane: Methanol: Pentanes: Acetone: Isopropanol: Methylene Chloride: Hexanes: Chloroform:  **MICRO SCREEN	% Stems:	RESIDUALS NEEDED
## Moisture:  Water Activity:  POTENCY ANALYSIS  THC: 0.305 > 0.31	Foreign Matter:	Dranana
Pentanes: Acetone: Isopropanol: Methylene Chloride: Hexanes: CBDA: <0.10  Micro Screen  Micro Screen	% Moisture:	•
Pentanes: Acetone: Isopropanol: Methylene Chloride: Hexanes: CBDA: <0.10  Micro Screen  Micro Screen	Water Activity:	Cyclohexane:
Pentanes: Acetone: Isopropanol: MaxTHC: Methylene Chloride: Hexanes: CBDA: <0.10  Micro Screen  Micr	$\wedge$	Methanol: $0.28 \cdot 355 = 99  m_3 / m_1 t^{-1}$
THC: 0.305 70.31 0.28  Acetone: Isopropanol: Methylene Chloride: Hexanes: Ethyl Acetate: Chloroform: Total Cannabinoids:  MiCRO SCREEN  Yest full: Bile-Toterant Gram Negative: E.Coli:  MYCOTOXINS  Total AF: Total OCH:  Acetone: Isopropanol: Methylene Chloride: Hexanes: Ethyl Acetate: Chloroform: Toluene: Xylenes:  IN OUT Heptane: Toluene: Xylenes:  LEAF CC  Received/Accessioned  Uploaded/Checked/Sent  Results reviewed by  MA  Acetone: Isopropanol: Methylene Chloride: Hexanes: Ethyl Acetate: CC ID: Heptane: Toluene: Xylenes:  Uploaded/Checked/Sent  Results reviewed by  MA  Acetone: Isopropanol: Methylene Chloride: Hexanes: Ethyl Acetate: CC ID: Heptane: Toluene: Xylenes:  Uploaded/Checked/Sent  Results reviewed by  MA	POTENCY ANALYSIS / mm	Pentanes:
MaxTHC: CBD: 008 40.10  CBD: 008 40.10  Methylene Chloride: Hexanes: Ethyl Acetate: Chloroform: Benzene: CCID: Heptane: Toluene: Sylenes:  E.Coli: O  Salmonella Sp: Acvotic: CMYCOTOXINS  Total AF: Total OCH:  Results reviewed by  Methylene Chloride: Hexanes: Ethyl Acetate: CCID: Hexanes: Ethyl Acetate: CCID: Hexanes:  Ethyl Acetate: CCID: Hexanes:  Ethyl Acetate: CCID: Heptane: Toluene: Xylenes:  Uploaded/Checked/Sent  Results reviewed by		Acetone:
CBD: 9 00 0 0 10	THCA: <0.10	Isopropanol:
CBDA: CO-10  MaxCBD: Total Cannabinoids:  MICRO SCREEN  Weast Hull:  Bile-Toterant Gram Negative:  E.Coli:  Salmonella Sp:  Acvotic:  MYCOTOXINS  Total AF:  Total OCH:  Results reviewed by  Total OCH:  Total OCH:  Total OCH:  Total OCH:  Total OCH:  Total AF:  Total OCH:  Total AF:  Total OCH:  Total OCH:  Total AF:  Total OCH:	MaxTHC:	Methylene Chloride:
MaxCBD: Total Cannabinoids:  MICRO SCREEN  Yeast Mold:  Bile-Tolerant Gram Negative:  E.Coli:  MYCOTOXINS  Total AF:  Total OCH:  Chloroform:  Benzene:  CC ID:  Heptane:  Toluene:  Xylenes:  GLOBAL / LAB ID:  Xylenes:  LEAF  CC  Received / Accessioned  Uploaded / Checked / Sent  Results reviewed by  MA  Results reviewed by		Hexanes:
Total Cannabinoids:  MICRO SCREEN  Yeast - Mool : O  Bile-Tolerant Gram Negative:  E.Coli: O  Salmonella Sp: Acvobic: MYCOTOXINS  Total AF:  Total OCH:  CC ID:  Heptane:  Toluene:  Xylenes:  GLOBAL / LAB ID:  Xylenes:  Uploaded / Accessioned  Uploaded / Checked / Sent  Results reviewed by  MA  Results reviewed by		Ethyl Acetate:
MICRO SCREEN  Yest Mold: O  Bile-Tolerant Gram Negative:  E.Coli: O  Salmonella Sp: Acvobic: O  MYCOTOXINS  Total AF:  Total OCH:  Results reviewed by  Total OCH:  Total OCH:		Chloroform:
Toluene:  Bile-Tolerant Gram Negative:  E.Coli:  Salmonella Spi Aevobic:  MYCOTOXINS  Total AF:  Total OCH:  Results reviewed by  Toluene:  Xylenes:  GLOBAL / LAB ID:  Xylenes:  Uploaded / Accessioned  Uploaded / Checked / Sent	I IN OUT	Benzene: CC ID:
Bile-Tolerant Gram Negative:  E.Coli:   Salmonella Sp: Aevolic:  MYCOTOXINS  Total AF:  Total OCH:  Results reviewed by  Total OCH:  Total	MICRO SCREEN 6d m	Heptane:
E.Coli: O  Salmonella Sp: Alevobic: MYCOTOXINS  Total AF:  Total OCH:  Results reviewed by  Xylenes:  LEAF CC  Received/Accessioned  Uploaded/Checked/Sent  Results reviewed by	Yeast + Mold: O  Bile-Tolorant Gram Negotive:	
Salmonella Sp: Acvobic: MYCOTOXINS  Received/Accessioned  Uploaded/Checked/Sent  Results reviewed by  Results reviewed by		Xylenes:
MYCOTOXINS  Received / Accessioned  Uploaded / Checked / Sent  Results reviewed by  Received / Accessioned	· ·	
Total AF:  Uploaded / Checked / Sent  Results reviewed by	Acropic:	
Total OCH:  Uploaded / Checked / Sent  Results reviewed by	IVITCOTOXINS	Received/Accessioned
Total OCH:  Results reviewed by  MA	Total AF:	Uploaded/Checked/Sent
	Total OCH:	
East Birection of Besigned		

Green source: () after h SAMPLE	ENAME: Strawborry SAMPLE#: 1585
Grower DATE: 3/8/23 SAMPLE	ETYPE: Liquid LOT#: Edible
GENERAL ANALYSIS	TERPENES NEEDED
Sample Mass (Whole) Grams:	
Sample Mass (Trimmed) Grams:	Initials
% Stems:	RESIDUALS NEEDED
Foreign Matter:	
% Moisture:	Propane:
Water Activity:	Propane:  Butanes: $0.27.355 = 96.18/m$
POTENCY ANALYSIS	Methanol:
THC: 0.297 > 0.30 0.27	Pentanes: Acetone:
THCA: 20.10 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Isopropanol:
MaxTHC:	Methylene Chloride:
MaxTHC:  CBD: 0.0+6 <0.10	Hexanes:
CBDA: (0.10)	Ethyl Acetate:
MaxCBD:	Chloroform:
Total Cannabinoids:	Benzene: CC ID:
MICRO SCREEN 63	Heptane:
Yeast + Mod : O Bile-Tolerant Gram Negative:	Toluene: GLOBAL / LAB ID:
E.Coli:	Xylenes:
Salmonella Sp: Initials	LEAF CC
MYCOTOXINS	Received/Accessioned
Total OCH:	Uploaded/Checked/Sent
Total OOT.	Results reviewed by Lab Directior or Designee