



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 [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: Standard Delivery | | | |
|---|---|---|---------------------|
| Origin License Information | | | |
| Date: | 4/7/23 | License #: | 426700 |
| Origin License Name: | AXABRA | Licensee Phone: | 5099007747 |
| Licensee Address: | 4014 E SPRAGUE AVE SPOKANE, WA 982020000 | Licensee E-mail Address: | Sales@axabra502.com |
| 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 | 04/07/2023 01:30 pm | Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM | 04/07/2023 08:30 pm |
| Driver & Vehicle Information | | | |
| Driver Name: | Mikhail Gorbachev | VIN #: | |
| Vehicle License Plate: | BWT6435 | Vehicle Color | Black |
| Vehicle Make: | Honda | Vehicle Model | Pilot |



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.co |

| Travel Reminders |
|--|
| <p>Per RCW 69.50.342 you must plan your route so that you remain within the State of Washington at all times.</p> <p>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.</p> |

| Transported Items |
|--|
| <p>For Description, if InventoryExternalIdentifier, enter the following information related to the inventory:</p> <ul style="list-style-type: none"> • ProductType • InventoryType • Description • IsMedical • WeightPerUnit • ServingsPerUnit • ExternalIdentifier (optional) <p>For Description, if PlantExternalIdentifier, then enter the following information related to the inventory:</p> <ul style="list-style-type: none"> • Strain • ExternalIdentifier (optional) |

| Inventory ID / Plant ID | Description | Quantity | UoM |
|-------------------------|--------------------------------------|----------|------|
| 19864041644051268 | Bulk Flower Lot - Gorilla Glue #4 | 19.00 | Gram |
| 19864109772269229 | Bulk Flower Lot - LA Kush Cake | 19.00 | Gram |

DATE: 4/7/23

Source Axabnd

Sample ID 1268

Sample Name Gorilla Glue

ONLY:
Sample Type P FGS B NON SOLV T POT MICRO PEST T LE SE

Initials GS
GENERAL ANALYSIS

Sample Mass (Whole): 19
Sample Mass (Trimmed): 19
Stems(%): 0
IEH (ea): 0
Seeds or Other(%): 0
Water Activity: 0.38

Initials MI
LC/MsMs Results

Mycotoxins
Total AF: 0
Total Och: 0
Pesticides (all non zero results)
0

POTENCY ANALYSIS
IN 02 OUT MI

THC: 0.54
THCA: 24
Max THC: 22
CBD: 0.14
CBDA: 0.10
Max CBD: 0.14
Total Cannabinoids: 25

Initials MI
Residuals

Propane:
Butanes:
Cyclohexane:
Methanol:
Pentanes:
Ethanol:
Acetone:
Isopropanol:
Methylene Chloride:
Hexanes:
Ethyl Acetate:
Chloroform:
Benzene:
Heptane:
Toluene:
Xylenes:

MICRO SCREEN 92
IN 92 OUT MI

BTGN: 0
E. coli: 0
Salmonella Sp: 0



| | | | |
|------------------|-----------------|------------------|--|
| <u>7</u> Json | <u>7</u> CoA | <u>7</u> CCRS | <u>MA</u> Reviewed (LD or Designee) |
|------------------|-----------------|------------------|--|

DATE: 4-7-23

Axabra

9229

Source

Sample ID

LA Kush

ONLY:

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

Sample Name

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole): 19

Sample Mass (Trimmed): 19

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.47

POTENCY ANALYSIS

THC: 0.43

THCA: 26

Max THC: 23

CBD: 0.15

CBDA: <0.10

Max CBD: 0.15

Total Cannabinoids: 27

DUP: 0.43
T : 0.43
TA : 26
C : 0.16
CA : 40.10

MICRO SCREEN

93

IN OUT

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

LC/MsMs Results

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



| | | | |
|------|-----|------|---------------------------|
| | | | mt |
| Json | CoA | CCRS | Reviewed (LD or Designee) |