

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 <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.

	Transpor	tation Type: Standard Delivery	edy topogra .				
Origin License Information							
Date:	3/30/23	License #:	426404				
Origin License Name:	PLAYA GRANDE	Licensee Phone:	5099901308				
Licensee Address:	11323 E DISHMAN MICA RD SPOKANE VALLEY, WA 990219472	Licensee E-mail Address:	inventory@playagrandecannab is.com				
		10000	* Externalization (oc				
Transport	ation License Information	(complete only if using	a Transporter)				
License Name:	150 UN 00 00 00 00 00 00 00 00 00 00 00 00 00	Licensee #:	Inventory ID / Plant ID 1				
Licensee E-mail:		Licensee Phone:	Jaller				
	Estimated De	parture / Arrival					
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/30/2023 09:00 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/30/2023 09:28 am				
Driver & Vehicle Information							
Driver Name:	Jesse Blackwood	VIN #:	4F4ZR17E01TM00250				
Vehicle License Plate:	C13484G	Vehicle Color	Gold				
Vehicle Make:	Mazda	Vehicle Model	B4000				

Samples Rec'd & Verified Date 3.50.23 Initials

Contingency Manifest

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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				

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
19484057670935009	Qa Lot Source - QA - FlowerLot	8.00	Gram

Samples Rec'd & Verifier.
Pete_____Initials

Playa Grande Source	$5\phi\phi$ 9 Sample ID		
Sample Name	P FGS B	ONLY: NON T POT MICRO PE	ST T LE SE
GENERAL ANALYSIS Sample Mass (Whole):	Initials	LC/MsMs Results Mycotoxins Total AF:	Initial m/4
Sample Mass (Trimmed): Stems(%): IEH (ea):		Total Och: O Pesticides (all non zero results)	
Seeds or Other(%): Water Activity: 0,23 POTENCY ANALYSIS	IN OUT		
THC: 0.52 THCA: 25 Max THC: 22 CBD: 40.10		Residuals	Initia
CBDA: CO.10 Max CBD: Total Cannabinoids: 26 MICRO SCREEN	IN OUT	Propane: Butanes: Cyclohexane: Methanol:	Hexanes: Ethyl Acetate: Chloroform: Benzene:
BTGN: O E. coli: O Salmonella Sp: O		Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chloride:	Heptane: Toluene: Xylenes:
Green			าทไ

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