

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.

	Transpoi	rtation Type: Standard Deliver	у
	Origin Licer	nse Information	
Date:	1/29/23	License #:	413077
Origin License Name:	PEAK SUPPLY	Licensee Phone:	509 212 3842
Licensee Address:	16102 S WOOD RD STE A CHENEY, WA 990049251	Licensee E-mail Address:	sales@peaksupplyllc.com
			则表现的通过的 对例的完全。此次是最快等和是多
Transport	ation License Information		a Transporter)
License Name:		Licensee #:	
Licensee E-mail:	Samples Rec Date <u>1/30/</u> 式 t	Licensee Phone:	
	Estimated De	eparture / Arrival	
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	01/30/2023 09:00 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	01/30/2023 12:00 pm
			指導。這個加速是表現的問題是可能是
		nicle Information	
Driver Name:	Teresa "Teri" Pratt	VIN #:	NM0LS7E2XL1446159
Vehicle License Plate:	C05552U	Vehicle Color	White
Vehicle Make:	Ford	Vehicle Model	CG

Samples Rec'd & Verilied
Date_____Initials_____





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

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
- ExternalIdentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM	
15883538535050859	Bulk Flower Lot - Jungle Punch	8.00	Gram	
15883538518350674	Bulk Flower Lot - Motor Breath	8.00	Gram	
15883538508950445	Bulk Flower Lot - Pink Bubba	8.00	Gram	
15883538505750295	Bulk Flower Lot - Apple Fritter	8.00	Gram	
15883538504150048 V	Bulk Flower Lot - Cherry Pie	8.00	Gram	

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Initials

Peak Supply	\$85	9	
Source	Sample ID		
Sungle Punch	P FGS B	ONLY: NON T POT MIC	TO PEST T LE SE
Initia	2 22		Initi
GENERAL ANALYSIS		LC/MsMs Results	m4
Sample Mass (Whole): \$ Sample Mass (Trimmed):		Mycotoxins Total AF: Total Och:	
Stems(%): O		Pesticides (all non zero re	esults
IEH (ea): O		non	
Seeds or Other(%): ()			
Water Activity: 0 23	NOUT		
POTENCY ANALYSIS	5 m		
THC: 0.89 THCA: 16 Max THC: CBD: 0.17 CBDA: <0.10 CBDA: <0.10 CBDA: <0.10		Residuals	Initi
Max CBD: $\sigma.2$		Propane:	Hexanes:
Total Cannabinoids:		Butanes:	Ethyl Acetate:
IN	OUT	Cyclohexane:	Chloroform:
MICRO SCREEN G	Ge	Methanol:	Benzene:
		Pentanes:	Heptane:
BTGN: O		Ethanol:	Toluene:
E. coli:		Acetone:	Xylenes:
Salmonella Sp:		Isopropanol:	
		Methylene Chloride:	
Green			



of	0	1	mf
Json	CoA	ÇCRS	Reviewed (LD or Designee)

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Initials

Peak Supply	©679 Sample ID	
Motor Breath	P FGS B NON T Sample Type	ONLY: POT MICRO PEST T LE SE
GENERAL ANALYSIS Sample Mass (Whole): \$ Sample Mass (Trimmed): \$ Stems(%): \$ IEH (ea): \$ Seeds or Other(%): \$ Water Activity: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		Ð
THC: 0.44 THCA: 18 Max THC: \(\(\text{O} \) CBD: 0.10 CBDA: \(\text{O} \).10	Residuals	Initi
Max CBD: O.\O Total Cannabinoids: \	Propane: Butanes: Cyclohexar Methanol: Pentanes: Ethanol: Acetone: Isopropana	Benzene: Heptane: Toluene: Xylenes:
Green		



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Json	CoA	CCRS	Reviewed (LD or Designee)

Reviewed (LD or Designee)

CoA

Json

CCRS

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Initials

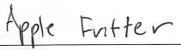
Heptane:

Toluene:

Xylenes:

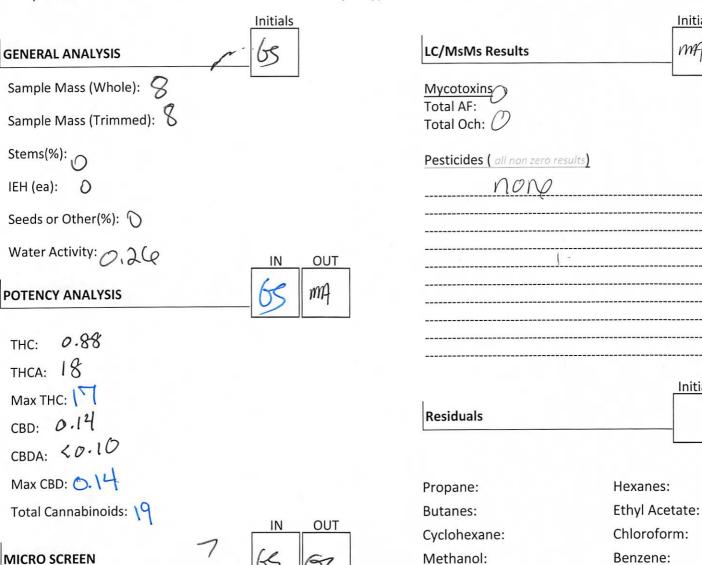
Peak	Supply
Source	-11

Sample ID





Sample Type





BTGN: O

E. coli:

Salmonella Sp: O

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Json	CoA	CCRS	Reviewed (LD or Designee)

Pentanes: Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

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Initials

Source Supply	Sample	004B	(12146)
Sample Name	P FC		ICRO PEST T LE SE
GENERAL ANALYSIS	Initials	LC/MsMs Results	Initi
Sample Mass (Whole): Sample Mass (Trimmed): Stems(%):		Mycotoxins Total AF: Total Och:	
IEH (ea): (C) Seeds or Other(%):		Pesticides (all non zero	results)
Water Activity: 0,22	IN OUT		
THC: 0.63 THCA: 24 Max THC: 22 CBD: 0.15 CBDA: <0.10		Residuals	Initi
Max CBD: 0.15 Total Cannabinoids: 25 MICRO SCREEN	IN OUT	Propane: Butanes: Cyclohexane: Methanol:	Hexanes: Ethyl Acetate: Chloroform: Benzene:
BTGN: © E. coli: O Salmonella Sp: O		Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chloride:	Heptane: Toluene: Xylenes:
Croon			



	0	1	mq
Json	CoA	CCRS	Reviewed (LD or Designee)