



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:	2/8/23	License #:	424045
Origin License Name:	WASHINGTON PACKAGING AND PROCESSING	Licensee Phone:	509-340-9239
Licensee Address:	202 N LEE ST SPOKANE, WA 992023015	Licensee E-mail Address:	CARRIE.WPP@GMAIL.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	02/09/2023 09:00 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	02/09/2023 09:30 am
Driver & Vehicle Information			
Driver Name:	Carrie Ontiveros	VIN #:	1FMCU9EG8BKA08796
Vehicle License Plate:	AZY4047	Vehicle Color:	Silver
Vehicle Make:	Ford	Vehicle Model:	Escape

Samples Rec'd & Verified
Date 2/9/23 Initials mm

Carrie Ontiveros

Samples Rec'd & Verified
Date _____ Initials _____

James E. Thompson



Contingency Manifest

Destination License Information			
Destination License Name:	Green Grower Labs #3242088918	Licensee Phone:	5099812266
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:
<ul style="list-style-type: none"> • ProductType • InventoryType • Description • IsMedical • WeightPerUnit • ServingsPerUnit • ExternalIdentifier (optional)
For Description, if PlantExternalIdentifier, then enter the following information related to the inventory:
<ul style="list-style-type: none"> • Strain • ExternalIdentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM
40453628995562877 ✓	Infused Pre-Roll - MAC & Banana Taffy	1.00	Each
40453628995563079 ✓	Infused Pre-Roll - Emergen C & Cookies Mix	1.00	Each
40453628995563237 ✓	Infused Pre-Roll - Super Lemon Haze & Cookies Mix	1.00	Each
40453628995563454 ✓	Infused Pre-Roll - Purple Trainwreck & Pina Kushlada	1.00	Each
40453629051369942 ✓	Infused Pre-Roll - Lemon Pie x Sherbert (London Pound Cake)	1.00	Each
40453629052570121 ✓	Infused Pre-Roll - Lemon Pie & Point Break (Cherry Pie)	1.00	Each
40453629054307456 ✓	Infused Pre-Roll -One Love & Lilac Diesel (Sour Mango)	1.00	Each
40453629100609593 ✓	Infused Pre-Roll - Headband x Alien OG (Sweet Island Skunk)	1.00	Each
40453629109809897 ✓	Infused Pre-Roll - Blue Raspberry Cough & Sour	1.00	Each
40453629120710113	Infused Pre-Roll - Blue City Diesel & Point Break (Grape)	1.00	Each

85/15

90/10

Flower COA's



SOURCE: WAP:P

SAMPLE NAME: Blue City

SAMPLE#: 0113

Diesel: Point Break

DATE: 2.9.23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

THC: 75

0.39

12

THCA: <0.10

19

16

MaxTHC:

26

CBD: 5.0

<0.10

0.75

CBDA: <0.10

<0.10

0

MaxCBD:

0.75

Total Cannabinoids:

29

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

RESIDUALS NEEDED

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

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Results reviewed by
Lab Director or Designee



SOURCE: WAP:P

SAMPLE NAME: One Love :
Lilac Diesel

SAMPLE#: 7456

DATE: 2-9-23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

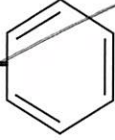
% Stems:

Foreign Matter:

% Moisture:

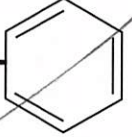
Water Activity:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

POTENCY ANALYSIS

THC: 72

THCA: <0.10

MaxTHC:

CBD: 4.7

CBDA: <0.10

MaxCBD:

Total Cannabinoids:

0.47

23

<0.10

<0.10

11

20

29

0.71

0

0.71

32

IN

OUT



MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

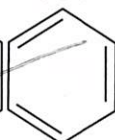
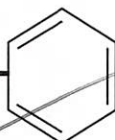
MYCOTOXINS

Total AF:

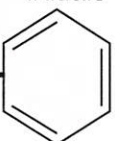
Total OCH:

IN

OUT



Initials



CC ID:

GLOBAL / LAB ID:

LEAF

CC

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Results reviewed by
Lab Director or Designee



SOURCE: WAP: P

SAMPLE NAME: Lemon Pie
i Point Break

SAMPLE#: 0121

DATE: 2.9.23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

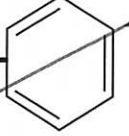
% Stems:

Foreign Matter:

% Moisture:

Water Activity:

Initials



POTENCY ANALYSIS

THC: 67

1.6

11

THCA: <0.10

20

17

MaxTHC:

26

CBD: 3.1

0.14

0.58

CBDA: <0.10

<0.10

0

MaxCBD:

0.58

Total Cannabinoids:

29

IN

OUT



MICRO SCREEN

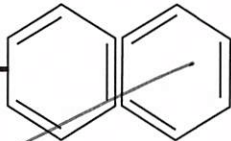
Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

IN

OUT

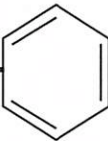


MYCOTOXINS

Total AF:

Total OCH:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

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Results reviewed by
Lab Director or Designee



SOURCE: WABP

SAMPLE NAME: Lemon Pie x Sherbert

SAMPLE#: 9942

DATE: 2-9-23

SAMPLE TYPE: Infused Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

THC: 70

THCA: <0.10

MaxTHC:

CBD: 3.7

CBDA: 0.18

MaxCBD:

Total Cannabinoids:

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

RESIDUALS NEEDED

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

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Results reviewed by
Lab Director or Designee



SOURCE: WAP: P

SAMPLE NAME: Headband x
Alien OG

SAMPLE#: 9593

DATE: 2-9-23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

THC: 71

THCA: <0.10

MaxTHC:

CBD: 3.4

CBDA: <0.10

MaxCBD:

Total Cannabinoids:

0.46

20

<0.10

<0.10

11

17

26

0.51

0

0.51

29

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

RESIDUALS NEEDED

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

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SOURCE: WAP:P

SAMPLE NAME: Blue Raspberry
Cough : Scar

SAMPLE#: 9897

DATE: 2.9.23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

THC: 15

THCA: 0.12

MaxTHC:

CBD: 63

CBDA: <0.10

MaxCBD:

Total Cannabinoids:

0.62

21

<0.10

<0.10

2.8

18

19

9.5

0

9.5

30

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

RESIDUALS NEEDED

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

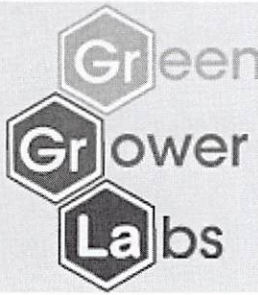
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Results reviewed by
Lab Director or Designee

MH



SOURCE: WAP: P

SAMPLE NAME: Super Lemon Haze: Cookies SAMPLE#: 3237

DATE: 2.9.23

SAMPLE TYPE: Infused Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

THC: 83

THCA: <0.10

MaxTHC:

CBD: 2.3

CBDA: <0.10

MaxCBD:

Total Cannabinoids:

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

RESIDUALS NEEDED

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

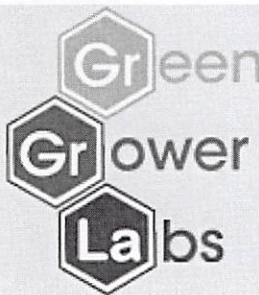
LEAF

CC

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Results reviewed by
Lab Director or Designee



SOURCE: WAP:P

SAMPLE NAME: Emergent
Cookies

SAMPLE#: 3079

DATE: 2.9.23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

Initials



POTENCY ANALYSIS

THC: 81

THCA: <0.10

MaxTHC:

CBD: 1.6

CBDA: <0.10

MaxCBD:

Total Cannabinoids:

1.2

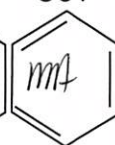
19

<0.10

<0.10

IN

OUT

17
15
30
0.32
0
0.32
32

MICRO SCREEN

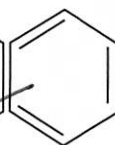
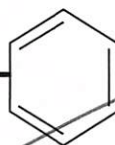
Bile-Tolerant Gram Negative:

E.Coli:

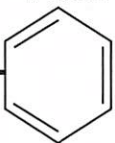
Salmonella Sp:

IN

OUT



Initials



MYCOTOXINS

Total AF:

Total OCH:

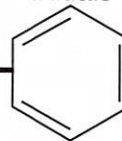
TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

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Results reviewed by
Lab Director or Designee



SOURCE: WAP:P

SAMPLE NAME: MAC:

SAMPLE#: 2877

Banana Taffy

DATE: 2.9.23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Initials

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

THC: 7.8

THCA: <0.10

MaxTHC:

CBD: 2.0

CBDA: <0.10

MaxCBD:

Total Cannabinoids:

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

Initials

RESIDUALS NEEDED

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

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Results reviewed by
Lab Director or Designee



SOURCE: WAP:P

SAMPLE NAME: Purple Trainwreck
Pina Kushlada

SAMPLE#: 3454

DATE: 2-9-23

SAMPLE TYPE: Infused
Pre-roll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

THC: 74

THCA: <0.10

MaxTHC:

CBD: 3.8

CBDA: <0.10

MaxCBD:

Total Cannabinoids:

0.62

2.0

<0.10

<0.10

15

16

29

0.76

0

0.76

0.76

0.76

32

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

RESIDUALS NEEDED

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned

Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee