## **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.

	Transpo	rtation Type: Standard Deliver	y
	Origin Lice	nse Information	
Date:	4/6/23	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
		Vaamalata aalu if usinsi	Ten exected
License Name:	ation License Information	Licensee #:	d Iransporter)
License Name:		Licensee #:	
Licensee E-mail:		Licensee Phone	
	Estimated De	eparture / Arrival	
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	04/06/2023 10:00 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	04/06/2023 12:00 pm
		and the second of the second o	
		nicle Information	
Driver Name:	Teresa "Teri" Pratt	VIN #:	YV1SW59V242363813
Vehicle License Plate:	AYB6018	Vehicle Color	Silver
Vehicle Make:	Volvo	Vehicle Model	V70

Samples Rec'd & Verified

Date 4-6-23 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
15884117565642553	Bulk Flower Lot - Zkittlez	8.00	Gram
15884117522836245	Bulk Flower Lot - Skunk Runtz	8.00	Gram
15884117561141794	Bulk Flower Lot - Mind Flayer	8.00	Gram
15884117563042194	Bulk Flower Lot - Kush Mintz	8.00	Gram
15884117564442367	Bulk Flower Lot - Bruce Banner	8.00	Gram
15884117559841537	Bulk Flower Lot - Blue Dream	8.00	Gram
15884117577944578	Bulk Flower Lot - AK-47	8.00	Gram

Initials

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Initials

Acetate:

Reviewed (LD or Designee)

CCRS

CoA

Json

Peak Supply	1553		
Source	Sample ID		
Zkittlez	P FGS B	ONLY: NON T POT MICRO PES	T LE S
Sample Name	Sample Type		
GENERAL ANALYSIS	Initials	LC/MsMs Results	In M
Sample Mass (Whole): 💍	<i>y</i>	Mycotoxins	
Sample Mass (Trimmed):		Total AF: Total Och:	
Stems(%): O		Pesticides ( all non zero results)	
IEH (ea):		none	
Seeds or Other(%):			
Water Activity: 0,43	IN OUT		
POTENCY ANALYSIS	O5   mg		
тнс: 1.3			
THCA: 18			
Max THC:		1	<u>In</u>
CBD: 0.19		Residuals	
CBDA: <0.10		1 2×1	
Max CBD: 0.19		Propane:	Hexanes:
Total Cannabinoids: \9		Butanes:	Ethyl Acetate
	IN OUT	Cyclohexane:	Chloroform:
MICRO SCREEN 77	WS 85	Methanol:	Benzene:
		Pentanes:	Heptane:
BTGN: Ø	,	Ethanol:	Toluene:
E. coli: O		Acetone:	Xylenes:
Salmonella Sp: 0		Isopropanol: Methylene Chloride:	
Green			

Peak Supply		6245 Sample ID	=		
Skunk Runtz Sample Name		P FGS B Sample Type	ONI NON T P	OT MICRO PEST T LE	
GENERAL ANALYSIS	Initials		LC/MsMs Resul	ts	Initials
Sample Mass (Whole): & Sample Mass (Trimmed): &			Mycotoxins Total AF: Total Och:		
Stems(%):			Pesticides ( all no		
IEH (ea): () Seeds or Other(%): ()			non	<i>l</i>	
Water Activity: 0,37	IN C	DUT			
THC: 0.71 THCA: 25		mq			Initials
Max THC: 23  CBD: 40.10  CBDA: 40.10  Max CBD: 0			Paciduals GP	seeds	
Total Cannabinoids: 26  MICRO SCREEN 78	IN C	SUT SUT			
BTGN: D	,				
E. coli: O Salmonella Sp: O					
Green					
Grower	1		1	mA	
Labo	Json	CoA	CCRS	Reviewed (LD or Des	ignee)

Peak Supply	Sample ID			
Mind Flager Sample Name	P FGS B  Sample Type	ONL NON T P	Y: OT MICRO PEST T LE	SE
GENERAL ANALYSIS  Sample Mass (Whole):	Initials	Mycotoxins Total AF:	ts	mg
Sample Mass (Trimmed): 4 Stems(%): 0		Total Och: Pesticides ( all no	nn zero results) 1 = 0.061 pp.	<b>/</b> ე
Seeds or Other(%): O Water Activity: O, 37  POTENCY ANALYSIS	IN OUT	Pyrethrin	II. = 0.018 ppr =1 = 0.079 ppr	n
THC: 0.63  THCA: 19  Max THC: \( \forall \)		Residuals		Initials
CBD: 20.10  CBDA: 40.10  Max CBD: 0  Total Cannabinoids: 20	IN OUT		see85	
MICRO SCREEN 79	Jr. B	C N P E: A	Enteron Reprane	
E. coli: O Salmonella Sp: O		Is M		
Grower	4		m4.	
Labs	Json CoA	CCRS	Reviewed (LD or Des	ignee)

Perk Supply	2194 Sample ID		
Kush Mintz Sample Name	P FGS B  Sample Type  Initials	ONL NON T PO	OT MICRO PEST T LE SE
GENERAL ANALYSIS  Sample Mass (Whole): Sample Mass (Trimmed): Sample	Thitais 1	Mycotoxins Total AF:	Initials mag
Stems(%): ()  IEH (ea): ()  Seeds or Other(%): ()  Water Activity: (), (3)	IN OUT	Pesticides ( all no	
THC: 2.5 THCA: 20 Max THC: 20 CBD: 0.17 CBDA: 40.10		Residuals	Initials
Max CBD: O. M  Total Cannabinoids: 23  MICRO SCREEN  BTGN: O  E. coli: O  Salmonella Sp: O	IN OUT  Y2 GG	Propane: Butanes: Cyclohexane: Methanol: Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chlo	Hexanes: Ethyl Acetate: Chloroform: Benzene: Heptane: Toluene: Xylenes:
Green	Json CoA	CCRS	Reviewed (LD or Designee)

Initials

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Initials



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Json	CoA	CCRS	Reviewed (LD or Designee)

Initials

Initials

Peak Supply	1537		
Blue Bream Sample Name	P FGS B Sample Type	ONLY: NON T POT MICRO	PEST T LE SE
GENERAL ANALYSIS  Sample Mass (Whole): 2  Sample Mass (Trimmed): 3  Stems(%): 0	Initials	Mycotoxins Total AF: Total Och:	Initia
IEH (ea): O Seeds or Other(%): O		Pesticides ( all non zero results	
POTENCY ANALYSIS	IN OUT  GS MA		
THC: 0.89  THCA: 16  Max THC: 15  CBD: 0.20  CBDA: 40.10		Residuals	Initia
Max CBD: 0,20 Total Cannabinoids: M  MICRO SCREEN 82	IN OUT	Propane: Butanes: Cyclohexane: Methanol:	Hexanes: Ethyl Acetate: Chloroform: Benzene:
BTGN: (0  E. coli: 0  Salmonella Sp:		Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chloride:	Heptane: Toluene: Xylenes:
Green			1 5



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Json	CoA	CCRS	Reviewed (LD or Designee)

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Initials

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Initials

Peak Supply Source	4578 Sample ID		
AK-47 Sample Name	P FGS B	ONLY: NON T POT MICRO	PEST T LE SE
GENERAL ANALYSIS  Sample Mass (Whole):	Initials	LC/MsMs Results	m
Sample Mass (Trimmed):	,	Mycotoxins Total AF: Total Och:	
Stems(%): (		Pesticides ( all non zero result.	s <u>)</u>
Seeds or Other(%):			
Water Activity: 0, 26	IN OUT		
THC: 1.3			
THCA: 18  Max THC: \T		Residuals	Initi
CBDA: 20.10  Max CBD: 0.14  Total Cannabinoids: 19	IN OUT	Propane: Butanes:	Hexanes: Ethyl Acetate:
MICRO SCREEN 83	12 001	Cyclohexane:  Methanol:  Pentanes:	Chloroform: Benzene: Heptane:
BTGN: O  E. coli: O  Salmonella Sp: O		Ethanol: Acetone: Isopropanol:	Toluene: Xylenes:
		Methylene Chloride:	



1			mq
Json	CoA	CCRS	Reviewed (LD or Designee)