



## 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](mailto: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: Third Party Delivery			
Origin License Information			
Date:	3/14/23	License #:	412557
Origin License Name:	AG GROW	Licensee Phone:	509-780-1029
Licensee Address:	3472 PULLMAN AIRPORT RD STE A PULLMAN, WA 991630000	Licensee E-mail Address:	orders@theburnwell.com
Transportation License Information (complete only if using a Transporter)			
License Name:	HIGHWAYZ LLC	Licensee #:	429805
Licensee E-mail:		Licensee Phone:	5095907990
Samples Rec'd & Verified Date <u>3/16/23</u> Initials <u>mm</u>		3.16 <u>Ma Heist</u> 3/16/23 <u>[Signature]</u>	
Estimated Departure / Arrival			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/15/2023 08:00 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/17/2023 08:00 am
Driver & Vehicle Information			
Driver Name:	HIGHWAYZ LLC	VIN #:	Fleet Vehicle
Vehicle License Plate:	Fleet Vehicle	Vehicle Color	Fleet Vehicle
Vehicle Make:	Fleet Vehicle	Vehicle Model	Fleet Vehicle



## Contingency Manifest

Destination License Information			
<b>Destination License Name:</b>	Green Grower Labs #3242088918	<b>Licensee Phone:</b>	
<b>Licensee Address:</b>	124 E. Rowan Ave. Ste B Spokane, WA 99207	<b>Licensee E-mail Address:</b>	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"><li>• ProductType</li><li>• InventoryType</li><li>• Description</li><li>• IsMedical</li><li>• WeightPerUnit</li><li>• ServingsPerUnit</li><li>• ExternalIdentifier (optional)</li></ul> For Description, if PlantExternalIdentifier, then enter the following information related to the inventory: <ul style="list-style-type: none"><li>• Strain</li><li>• ExternalIdentifier (optional)</li></ul>			
Inventory ID / Plant ID	Description	Quantity	UoM
19313919690220129	Bulk Flower Lot - Chem Cookies	8.00	Gram
19313919690220287	Bulk Flower Lot - Grape Stomper	8.00	Gram

DATE: 3/16/23

Source Ag GrowSample ID Ø129Sample Name Chem Cookies

ONLY:

P	FGS	B	NON SOLV	T	POT	MICRO	PEST	T	LE	SE
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Sample Name

Sample Type

Initials

## GENERAL ANALYSIS

BS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.25

## POTENCY ANALYSIS

IN

OUT

BS

mf

THC: 0.15

THCA: 29

Max THC: 26

CBD: 0.12

CBDA: &lt;0.10

Max CBD: 0.12

Total Cannabinoids: 29

## MICRO SCREEN

67

IN

OUT

BS

BS

BTGN: 0

E. coli: 0

Salmonella Sp: 0

## LC/MsMs Results

Initials

mf

Mycotoxins: 0

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

Initials

## Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



			mf
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3/16/23

Source Ag GrowSample ID 0287

ONLY:

P	FGS	B	NON SOLV	T	POT	MICRO	PEST	T	LE	SE
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Sample Name Grape Stomper

Sample Type

Initials

## GENERAL ANALYSIS

Sample Mass (Whole): 8Sample Mass (Trimmed): 8Stems(%): 0IEH (ea): 0Seeds or Other(%): 0Water Activity: 0.31

IN OUT

## POTENCY ANALYSIS

THC: 0.15THCA: 26Max THC: 23CBD: <0.10CBDA: <0.10Max CBD: 0Total Cannabinoids: 26

IN OUT

## MICRO SCREEN

BTGN: 60E. coli: 0Salmonella Sp.: 0

## LC/MsMs Results

Mycotoxins: 0Total AF: 0Total Och: 0

Pesticides (all non zero results)

none

Initials

MA

Initials

## Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



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