

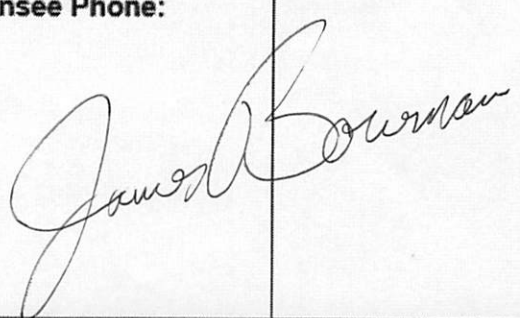


QA Contingency Manifest

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:	3/9/23	License #:	416538
Origin License Name:	DOGTOWN PIONEERS	Licensee Phone:	5092765659
Licensee Address:	4645 D N Swenson RD CLAYTON, WA 991109705	Licensee E-mail Address:	daryl@phatnsticky.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	03/09/2023 08:30 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/10/2023 08:30 am
Driver & Vehicle Information			
Driver Name:	Jim Bowman	VIN #:	1HGEM21541L043967
Vehicle License Plate:	BMZ4080	Vehicle Color	Green
Vehicle Make:	Honda	Vehicle Model	Civic

Samples Rec'd & Verified
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: <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
16133870489964515	lil' Rays Pineapple Lemonade - 100mg	1.00	Each
16133876564148135	lil' Rays Strawberry Lemonade - 100mg	1.00	Each



SOURCE: Dogtown

SAMPLE NAME: 1st Pineapple

SAMPLE#: 4515

DATE: 3/9/23

SAMPLE TYPE: Liquid
E.d.b/e

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

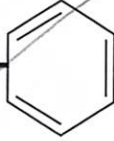
% Stems:

Foreign Matter:

% Moisture:

Water Activity:

Initials



POTENCY ANALYSIS

THC: $2.0 \cdot 50 = 100 \text{ mg/unit}$ THCA: < 0.10

MaxTHC:

CBD: < 0.10 CBDA: < 0.10

MaxCBD:

Total Cannabinoids:

MICRO SCREEN

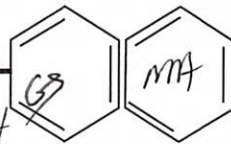
Yeast + Mold
Bile-Tolerant Gram Negative: \bigcirc E.Coli: \bigcirc Salmonella Sp: \bigcirc Aerobic \bigcirc
MYCOTOXINS

Total AF:

Total OCH:

IN

OUT



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

Received / Accessioned		
Uploaded / Checked / Sent		
Results reviewed by Lab Director or Designee	MA	



SOURCE: Dogtown

SAMPLE NAME: lil Rajs Strawberry

SAMPLE#: 8135

DATE: 3.9.23

SAMPLE TYPE: Liquid Edible

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

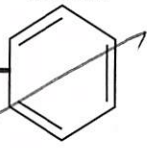
% Stems:

Foreign Matter:

% Moisture:

Water Activity:

Initials



POTENCY ANALYSIS

THC: $2.1 \cdot 50 = 105$

THCA: < 0.10

MaxTHC:

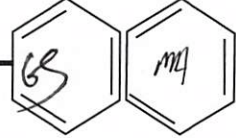
CBD: < 0.10

CBDA: < 0.10

MaxCBD:

Total Cannabinoids:

IN OUT



MICRO SCREEN

~~Bile-Tolerant Gram Negative:~~

E.Coli:

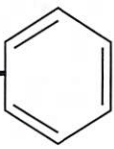
~~Salmonella Sp.:~~

MYCOTOXINS

Total AF:

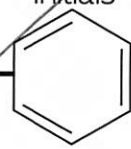
Total OCH:

Initials



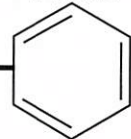
TERPENES NEEDED

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

Received / Accessioned			
Uploaded / Checked / Sent			
Results reviewed by Lab Director or Designee			