

## **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.

|   | Transport   | ation Type: Standard Deliver                                 | у  |
|---|---|--|--|
|   | Origin Licens   | se Information   |  |
| Date:   | 2/13/23   | License #:   | 413287   |
| Origin License Name:                              | Grow Op Farms   | Licensee Phone:  | 5098791221   |
| Licensee<br>Address:                              | 2611 N WOODRUFF RD STE B<br>SPOKANE VALLEY, WA<br>992064138 | Licensee E-mail<br>Address:                                  | TransportManifest@growopfar<br>ms.com  |
|   |   |  |  |
| Transport   | ation License Information (                                 |  | a Transporter)   |
| License Name:                                     |   | Licensee #:  |  |
| Licensee E-mail:                                  |   | Licensee Phone:  |  |
|   |   |  |  |
|   | Estimated Dep   | parture / Arrival  |  |
| Departure Date/Time:<br>mm/dd/yyyy hh:mm<br>AM/PM | 02/13/2023 09:48 am   | Arrival Date/Time: 02/14/2023 10:09 a mm/dd/yyyy hh:mm AM/PM |  |
|   |   |  |  |
|   | Driver & Vehic  | cle Information  |  |
| Driver Name:                                      | Jessie Finch  | VIN #:   | JTDEPRAE1LJ093092  |
| Vehicle License Plate:                            | BSR7991   | Vehicle Color  | White  |
| Vehicle Make:                                     | Toyota  | Vehicle Model  | Corolla  |
|   |   |  | The state of the s |

Samples Rec'd & Verified

Date 2/13/23 Initials MI

Samples Rec'd & Verilied
Date Initials



## **Contingency Manifest**

|                           | Destination                                  | License Information         |                           |
|---------------------------|--|-----------------------------|---------------------------|
| Destination License Name: | Green Grower Labs<br>#3242088918             | Licensee Phone:             | 5099812266                |
| Licensee<br>Address:      | 124 E. Rowan Ave. Ste B<br>Spokane, WA 99207 | Licensee E-mail<br>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
- Externalldentifier (optional)

For Description, if PlantExternalIdentifier, then enter the following information related to the inventory:

- Strain
- Externalldentifier (optional)

| Inventory ID / PlantID | Description  | Quantity | UoM  |  |
|------------------------|--|----------|------|--|
| 11243669443551193      | SOURCE Joint Material - Trophy<br>Wife - Platinum Line | 19.00    | Gram |  |
| 11243669449253268      | SOURCE Joint Material - Trophy<br>Wife - Platinum Line | 18.00    | Gram |  |
| 11243669441741848      | SOURCE Flower - Trophy Wife -<br>Platinum Line         | 19.00    | Gram |  |

Manifest ID: 11243669592763461

-

| Labs                     | Json     | CoA         | CCRS                      | Reviewed (LD or De  | signee)  |
|--------------------------|----------|-------------|---------------------------|---------------------|----------|
| Grower                   | 1        | 0           | 1                         | mq                  | -        |
| Green                    |          |             |                           |                     |          |
|                          |          |             | Methylene Chlo            | ride:               |          |
| Salmonella Sp: 🕖         |          |             | Isopropanol:              | .34                 |          |
| E. coli: O               |          |             | Acetone:                  | Xylenes:            |          |
| BTGN: O                  |          |             | Ethanol:                  | Toluene             |          |
| 1                        | — LX 44  | 2           | Pentanes:                 | Heptane             |          |
| MICRO SCREEN             | +1/2     | ~           | Cyclohexane:<br>Methanol: | Chlorofo<br>Benzene |          |
| Total Cannabinoids: 36   | IN       | OUT         | Butanes:                  | Ethyl Ac            |          |
| Max CBD: 0.58            |          |             | Propane:                  | Hexanes             | S:       |
| CBDA: <0.10              |          |             |                           |                     |          |
| CBD: 0.58                |          |             | Residuals                 |                     |          |
| Max THC: 31              |          |             | L                         |                     | Initials |
| THCA: 35                 |          |             |                           |                     |          |
| тнс: <i>0.53</i>         |          |             |                           |                     |          |
| . OTERCI ARALISIS        | <u> </u> | ''4         |                           |                     |          |
| POTENCY ANALYSIS         |          | m4          |                           |                     |          |
| Water Activity: 0,40     | IN       | OUT         |                           |                     |          |
| Seeds or Other(%): 🔿     |          |             |                           |                     |          |
| IEH (ea):                |          |             |                           | <u>-</u><br>?       |          |
| Stems(%):                |          |             | Pesticides ( all n        | on zero results     |          |
| Sample Mass (Trimmed):19 |          |             | Total Och:                |                     |          |
| Sample Mass (Whole): 19  |          |             | Mycotoxins<br>Total AF:   |                     | 7        |
| GENERAL ANALYSIS         | \Y\-     |             | LC/MsMs Resu              | lts                 | _ mH     |
| 1                        | Initials |             | Ĩ                         |                     | Initials |
| Sample Name              |          | Sample Type |                           | 3                   | ,        |
| Trophy Wife              |          | P FGS B     | SOLV T                    | POT MICRO PEST T L  | E SE     |
|                          |          |             | NON T                     |                     |          |
| Source                   |          | Sample ID   |                           |                     |          |
| Grow Op                  |          | 1193        |                           |                     |          |

Initials

Initials

| Grow Op                                  | 3268              | 3                                     |                |
|--|-------------------|---------------------------------------|----------------|
| Source                                   | Sample ID         |                                       |                |
| Trophy Wife                              | P FGS Sample Type | B NON T POT MICRO                     | PEST T LE SE   |
| GENERAL ANALYSIS  Sample Mass (Whole): 8 | Initials          | LC/MsMs Results                       | Initia<br>/WH  |
| Sample Mass (Trimmed): 18                |                   | Mycotoxins<br>Total AF:<br>Total Och: |                |
| Stems(%):                                |                   | Pesticides ( all non zero result:     | s <b>)</b>     |
| IEH (ea):                                |                   | nono                                  |                |
| Seeds or Other(%):                       |                   |                                       |                |
| Water Activity: 0,4                      | IN OUT            |                                       |                |
| POTENCY ANALYSIS                         | 65 m4             |                                       |                |
| THC: 0.40<br>THCA: 31                    |                   |                                       |                |
| Max THC: 28                              |                   |                                       | Initia         |
| CBD: 0.58                                |                   | Residuals                             |                |
| CBDA: <0.10                              |                   |                                       |                |
| Max CBD: 0.58                            |                   | Propane:                              | Hexanes:       |
| Total Cannabinoids: 32                   |                   | Butanes:                              | Ethyl Acetate: |
| 0  | IN OUT            | Cyclohexane:                          | Chloroform:    |
| MICRO SCREEN                             | 723               | Methanol:                             | Benzene:       |
|  |                   | Pentanes:                             | Heptane:       |
| BTGN: 0                                  |                   | Ethanol:                              | Toluene:       |
| E. coli:                                 |                   | Acetone:                              | Xylenes:       |
| Salmonella Sp:  🖯                        |                   | Isopropanol: Methylene Chloride:      |                |
| Green                                    |                   | Wichiyiche chioride.                  | mA             |
| CONTRACT OF                              |                   |                                       | 1111-1         |

**Json** 

CCRS

Reviewed (LD or Designee)

Initials

| Grow   | On |
|--------|----|
| Source |    |

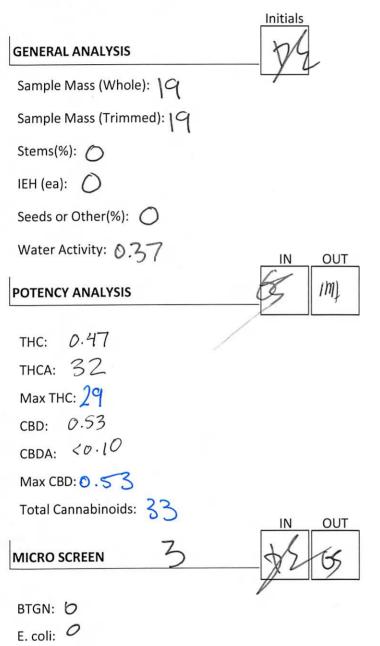
3268 1848







Sample Type



| LC/MsMs Results                                | m |
|--|---|
| Mycotoxins-                                    |   |
| Total AF:                                      |   |
| Mycotoxins<br>Total AF:<br>Total Och: <i>O</i> |   |
| Pesticides ( all non zero results)             |   |
| none   |   |
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |

Propane: Hexanes:
Butanes: Ethyl Acetate:
Cyclohexane: Chloroform:
Methanol: Benzene:
Pentanes: Heptane:
Ethanol: Toluene:

Xylenes:

Isopropanol:

Acetone:

Residuals

Methylene Chloride:



Salmonella Sp: 🕡

| 2    | 1   | 1    | mq                        |
|------|-----|------|---------------------------|
| Json | CoA | CCRS | Reviewed (LD or Designee) |