

**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:	3/31/23	License #:	412217
Origin License Name:	Phat N Sticky	Licensee Phone:	5098791221
Licensee Address:	2611 N WOODRUFF RD STE A SPOKANE VALLEY, WA 992064138	Licensee E-mail Address:	TransportManifest@phatnsticky.com
Transportation License Information (complete only if using a Transporter)			
License Name:		Licensee #:	
Licensee E-mail:		Licensee Phone:	
Samples Rec'd & Verified Date <u>3/31/23</u> Initials <u>GS</u>			
Estimated Departure / Arrival			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/31/2023 11:20 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	04/01/2023 08:00 am
Driver & Vehicle Information			
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092
Vehicle License Plate:	BSR7991	Vehicle Color	White
Vehicle Make:	Toyota	Vehicle Model	Corolla



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 <u>RCW 69.50.342</u> you must plan your route so that you remain within the State of Washington at all times. Per <u>WAC 314-55-085(f)</u> 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
11623697362480772	Clear Oil - THC	2.00	Gram

Samples Rec'd & Verified
Date Initials

DATE: 3/31/23

Phat N Sticky

0772

Source

Sample ID

Clear oil

Sample Name

Sample Type

ONLY:

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

Initials

Initials

GENERAL ANALYSIS

LC/MsMs Results

Sample Mass (Whole):

Mycotoxins

Sample Mass (Trimmed):

Total AF: 0

Stems(%):

Total Och: 0

IEH (ea):

Pesticides (all non zero results)

Seeds or Other(%):

none

Water Activity:

IN

OUT

POTENCY ANALYSIS

THC: 92

THCA: 20.10

Max THC: 92

CBD: 3.0

CBDA: 20.10

Max CBD: 3

Total Cannabinoids: 95

Residuals

MICRO SCREEN

117

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Propane: 0

Butanes: 0

Cyclohexane: 0

Methanol: 0

Pentanes: 0

Ethanol: 0

Acetone: 0

Isopropanol: 0

Methylene Chloride: 0

Hexanes: 6

Ethyl Acetate: 0

Chloroform: 0




Benzene: 0

Heptane: 0

Toluene: 0

Xylenes: 0



			mg
Json	CoA	CCRS	Reviewed (LD or Designee)