

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 <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.

	Transpor	tation Type: Standard Delive	ry
	Origin Licen	se Information	
Date:	1/20/23	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
Transport	ation License Information	(complete only if using	a Transporter)
License Name:		Licensee #:	
Licensee E-mail:		Licensee Phone:	Samples Rec'd & Verified Date 1/20/28 Initials IIII
	Estimated De	parture / Arrival	
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	01/20/2023 09:00 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	01/20/2023 12:00 pm
	Driver & Veh	icle Information	
Driver Name:	Teresa "Teri" Pratt	VIN #:	NM0LS7E2XL1446159
Vehicle License Plate:	C05552U	Vehicle Color	White
Vehicle Make:	Ford	Vehicle Model	CG

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:

- ProductType
- InventoryType
- Description
- IsMedical
- WeightPerUnit
- ServingsPerUnit
- Externalldentifier (optional)

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

- Strain
- ExternalIdentifier (optional)

Inventory ID / Plai	nt ID	Description	Quantity	UoM
15883460965965614		Bulk Flower Lot - AK-47	8.00	Gram
15883460967765896	4	Bulk Flower Lot - Bubble Gum	8.00	Gram
15883460970166169	0	Bulk Flower Lot - Chocolate Chunk	8.00	Gram
15883460971666332		Bulk Flower Lot - Dank	8.00	Gram
15883460975166643	0	→ Bulk Flower Lot - GSC Extreme	8.00	Gram
15883460976466829		- Bulk Flower Lot - Jokerz 12	8.00	Gram
15883460978167127		Bulk Flower Lot - Lucky Charmz	8.00	Gram
15883460979669241	4	Bulk Flower Lot - Pearly Girl	8.00	Gram
15883460981170335		Bulk Flower Lot - White Critical	8.00	Gram

MI

Initials

Hexanes:

Ethyl Acetate:

Chloroform: Benzene:

Heptane: Toluene:

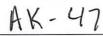
Xylenes:

mg

CCRS

Reviewed (LD or Designee)

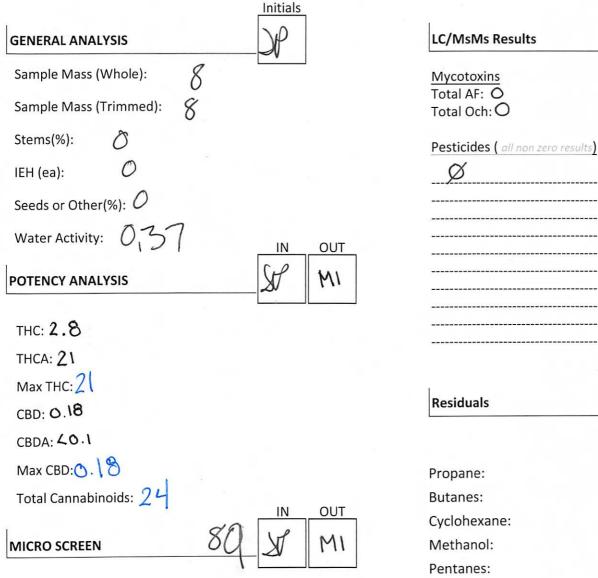
Peak	Supplu	
Source		



Sample Name



Sample Type



Max THC: 2		- h
CBD: O.18		Residuals
CBDA: 40.1		
Max CBD:♂. \8		Propane:
Total Cannabinoids: 24		Butanes:
	IN OUT	Cyclohexane:
MICRO SCREEN	80 X MI	Methanol:
~		Pentanes:
BTGN: 40		Ethanol:
E. coli: O		Acetone:
Salmonella Sp: 🔘		Isopropanol:
Summerical Sp. O		Methylene Chloride:
Green		

CoA

Ison

Peak Supply	Sample ID	6	
Bubble Gum Sample Name	P FGS B	ONLY: NON T POT MICRO	PEST T LE SE
GENERAL ANALYSIS	5	LC/MsMs Results	Initials MI
Sample Mass (Whole): Sample Mass (Trimmed): Stems(%): IEH (ea): Seeds or Other(%): Water Activity: POTENCY ANALYSIS THC: O.86 THCA: 21 Max THC: O	OUT	Mycotoxins Total AF: O Total Och: O Pesticides (all non zero resu	Initials
CBD: O. 25 CBDA: \angle O. \ Max CBD: O. 25 Total Cannabinoids: 22		Propane: Butanes:	Hexanes: Ethyl Acetate:
MICRO SCREEN 90865	MI	Cyclohexane: Methanol:	Chloroform: Benzene:
BTGN: O E. coli: O Salmonella Sp: O		Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chloride:	Heptane: Toluene: Xylenes:
Green	CoA	CCRS Review	m} wed (LD or Designee)

Peak Supply	6169 Sample ID					
Chocolate Chunk Sample Name	P FGS B Sample Type	NON T	ONLY PC	T MICRO PEST	T LE	SE
GENERAL ANALYSIS		LC/MsMs F	Results	i		Initials M1
Sample Mass (Whole):		Mycotoxins Total AF: (2			
Stems(%):		Total Och: Pesticides (zero results		
IEH (ea):		Ø				
Seeds or Other(%): Water Activity: O. 4 (OUT					
POTENCY ANALYSIS	MI					
THC: 28 0.74						
THCA: 28 Max THC: 25		l				Initials
CBD: 0.18MI 0.20 CBDA: 40.1		Residuals		(80)		
Max CBD: 0.20		Propane:			Hexanes:	
Total Cannabinoids: 29	OUT	Butanes: Cyclohexar	ne:		Ethyl Ace Chlorofor	
MICRO SCREEN 82	MI	Methanol:			Benzene:	
		Pentanes:			Heptane:	
BTGN: O		Ethanol: Acetone:			Toluene: Xylenes:	
E. coli: O		Isopropano	ol·		Ayleries.	
Salmonella Sp: O		Methylene		ide:		
Green		1 1				
Grower	0	1	/		m}	
	/ C - A	CCDC		Reviewed	(ID or Desi	gneel

Peak Supply		6332 Sample ID	2		<u>1, =7</u>
Dan K Sample Name		P FGS B	ONL NON T PO	Y: OT MICRO PEST T LE	SE
<u> Ini</u>	itials				Initials
GENERAL ANALYSIS	P		LC/MsMs Result	:s	MI
Sample Mass (Whole):	^		Mycotoxins		
0			Mycotoxins Total AF:		
Sample Mass (Trimmed):			Total Och: 🔿		
Stems(%):			Pesticides (all no	n zero results) .	
IEH (ea):			Ø		
Seeds or Other(%):					
Water Activity: 0,49	IN C	DUT			
POTENCY ANALYSIS	* *	MI			
M1 98 75					
THC: 18 0.98 0.75					
THCA: 18 18					Initials
Max THC: 17 0.16			Residuals		miciais
CBD: 0.15 0.16			Residuais		
CBDA: 40.1					
Max CBD: 0.15			Propane:	Hexanes:	
Total Cannabinoids: $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	INI Z	OUT	Butanes:	Ethyl Ace	tate:
72	.0	DUT	Cyclohexane:	Chlorofor	m:
MICRO SCREEN	1 1	MI	Methanol:	Benzene:	
. –			Pentanes:	Heptane:	
BTGN:O			Ethanol:	Toluene: Xylenes:	
E. coli: O			Acetone: Isopropanol:	Ayleries.	
Salmonella Sp: 🚫			Methylene Chlo	ride:	
			evan-fittionerserator √ State (4Fig) = Coj Tijo (5)		
Green	2				
Grower	1	0	0	mg	
Jso	on	CoA	CCRS	Reviewed (LD or Des	ignee)

Initials

Heptane:

Xylenes:

Peak	Supply
Source	110

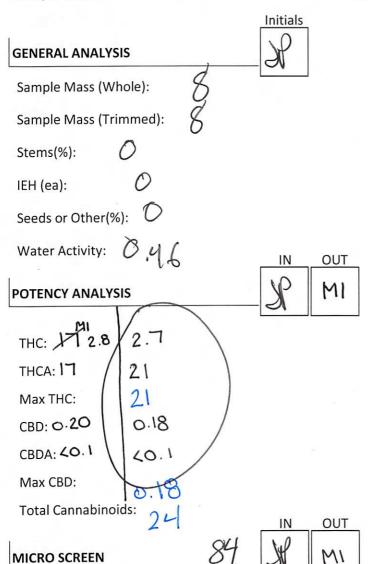
6643

GSC Extreme

P FGS B NON SOLV

ONLY:
POT MICRO PEST T LE SE

Sample Type



LC/MsMs Results	_ MI
Mycotoxins	
Total AF: O	
Total Och: 💍	
Pesticides (all non zero results)	
Ø	

Propane: Hexanes:

Butanes: Ethyl Acetate:

Cyclohexane: Chloroform:

Methanol: Benzene:

Ethanol: Toluene:

Isopropanol:

Pentanes:

Acetone:

Residuals

Methylene Chloride:



BTGN: O

E. coli: 🔾

Salmonella Sp: O

7	1	0/	m}
Json	CoA	CCRS	Reviewed (LD or Designee)

Peak Supply	Sample ID	29		
Sample Name	P FGS B	ONL NON T P	Y: OT MICRO PEST T LE	SE
Initi	ials			Initials
GENERAL ANALYSIS	(LC/MsMs Resul	ts	MI
Sample Mass (Whole):	`	Mycotoxins		
6		Total AF: O		
Sample Mass (Trimmed):		Total Och: O		
Stems(%):		Pesticides (all no	on zero results)	
IEH (ea):		Ø		
Seeds or Other(%):				
1.41				
Water Activity: 0,44	OUT			
POTENCY ANALYSIS	MI			
THC: 3.3 THCA: 22 Max THC: 23 CBD: 0.25 CBDA: <0.1		Residuals		Initials
		_		
Max CBD: 0.25		Propane: Butanes:	Hexanes: Ethyl Ace	
Total Cannabinoids: 26	N OUT	Cyclohexane:	Chlorofo	
MICRO SCREEN 85 M	f m	Methanol:	Benzene	
00		Pentanes:	Heptane	1
btgn: O		Ethanol:	Toluene:	
E. coli: O		Acetone:	Xylenes:	
Salmonella Sp: 🔘		Isopropanol:		
		Methylene Chlo	oride:	
Green			m	
Grower	-	0/	m	•
Jso	n CoA	ĆCRS	Reviewed (LD or Des	ignee)

Initials

Peak Supply Source	712 - Sample ID	7	
Lucky Charma	P FGS B Sample Type	ONLY: NON T POTMICRO PES	T LE SE
GENERAL ANALYSIS	tials ()	LC/MsMs Results	Initial MI
Sample Mass (Whole): Sample Mass (Trimmed): Stems(%):	7	Mycotoxins Total AF: O Total Och: O Pesticides (all non zero results)	
IEH (ea): \bigcirc Seeds or Other(%): \bigcirc		<u>Ø</u>	
THC: 0.57			
THCA: 15 Max THC: CBD: 0.20 CBDA: 40.1	DUP: T : 0.76 TA : 18 C : 0.15	Residuals	Initial
Max CBD: Total Cannabinoids: 19 MICRO SCREEN 86	CA: LO.1	Propane: Butanes: Cyclohexane: Methanol:	Hexanes: Ethyl Acetate: Chloroform: Benzene:
BTGN: O E. coli: O Salmonella Sp: O		Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chloride:	Heptane: Toluene: Xylenes:
Green			mq

CCRS

CoA

Json

Reviewed (LD or Designee)

MI

9241

Sample ID

Pearly Girl Sample Name P FGS B NON T

LC/MsMs Results

POT MICRO PEST T LE SE

Sample Type

<u>[In</u>	itials	
GENERAL ANALYSIS	yp	
Sample Mass (Whole):		
Sample Mass (Trimmed):		
Stems(%):		
IEH (ea):		
Seeds or Other(%):		
Water Activity: 0 , 3 0	IN	OUT
POTENCY ANALYSIS	X	MI
THC: 16 0.37 0.40		
THCA: 16		
Max THC:		
CBD: 0.12 0.36M 0.11		
CBDA: 40.1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Max CBD:		
Total Cannabinoids:		

Mycotoxins
Total AF: O
Total Och: O

Pesticides (all non zero results)

A

Residuals

BTGN: 1000

MICRO SCREEN

E. coli: O

Salmonella Sp: O

Propane:

Hexanes:

Butanes:

OUT

MI

Ethyl Acetate:

Initials

Cyclohexane:

Chloroform:

Methanol:

Benzene:

Pentanes:

Heptane:

Ethanol:

Toluene:

Acetone:

Xylenes:

Isopropanol:

Methylene Chloride:



1	0	0	mf
Json	CoA	CCRS	Reviewed (LD or Designee)

MI

Initials

Peak Supply	033 (Sample ID	5	-
White Critical Sample Name	P FGS B	ONLY: NON T POT MICRO	PEST T LE SE
GENERAL ANALYSIS	als O	LC/MsMs Results	Initia
Sample Mass (Whole): & Sample Mass (Trimmed): &	<u>`</u>	Mycotoxins Total AF: O Total Och: O	
Stems(%): O		Pesticides (all non zero result	s <u>)</u>
Seeds or Other(%): (*) Water Activity: (*) POTENCY ANALYSIS	OUT		
THC: 0.60 THCA: 23 Max THC: 21 CBD: 40.1	Nup: 0.66 T . 22	Residuals	Initi
CBDA: 40.1 Max CBD: Total Cannabinoids: 24 MICRO SCREEN 88	CA LON	Propane: Butanes: Cyclohexane: Methanol:	Hexanes: Ethyl Acetate: Chloroform: Benzene:
BTGN: 900 E. coli: 0 Salmonella Sp: 0		Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chloride:	Heptane: Toluene: Xylenes:



0	1	01	m}
Json	CoA	CCRS	Reviewed (LD or Designee)