

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.

	Transport	ation Type: Standard Delivery	1			
Origin License Information						
Date:	4/4/23	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@phatnstick y.com			
	ation License Information		a Transporter)			
License Name:		Licensee #:				
Licensee E-mail:		Licensee Phone:	Werified the GR			
		Services Appears of the Appears				
	Estimated Dep	parture / Arrival				
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	04/04/2023 09:13 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	04/05/2023 09:34 am			
		cle Information	Tarana and a same and a same and a same and a same a s			
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092			
Vehicle License Plate:	BSR7991	Vehicle Color	White			
Vehicle Make:	Toyota	Vehicle Model	Corolla			

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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 / Plant ID	Description	Quantity	UoM	
11624101006223831	SOURCE SHO CCLR - Ice Cream Cake LR*	2.00	Gram	
11624100994706788	SOURCE SHO CCLR - Bluezz LR*	2.00	Gram	

ONLY:

Phat N Sticky Source

3831 Sample ID

Sample Name Sample Name Sample Mass (Whole): Sample Mass (Trimmed): Stems(%): [EH (ea): Seeds or Other(%): Water Activity: POTENCY ANALYSIS THC: 0.60 THCA: 86 Max THC: 76 CBD: 0.22 CBDA: 0.20 Max CBD: 0.40 Total Cannabinoids: 7 Total Cannabinoids: 7 Micro Screen BTGN: 0 E. coli: 0 Salmonella Sp: 0 Salmonella Sp: 0 Initials LC/MsMs Results Mycotoxins: Total AF: Total Och: 0 Pesticides (all non zero result.) Initials Residuals Initials Residuals Residuals Propane: Butanes: Ethyl Acetate: Cyclohexane Chloroform: Methapof: Benzene: Pentanes: Heptane: Ethanol: Toluene: Acetone: Xylenes: Isopropanol: Methylene Chloride:	Ice Cream Cake	P FGS	B SOLV T POT MICRO	PEST T LE SE
Composition Composition		Sample Typ	e	
Sample Mass (Trimmed): Stems(%): IEH (ea): Seeds or Other(%): Water Activity: IN OUT POTENCY ANALYSIS THC: 0.60 THCA: 86 Max THC: 16 CBD: 0.22 CBDA: 0.20 Max CBD: 0.40 Total AF: Total Och: O Pesticides (all non zero result:) IN OUT Propane: Butanes: Ethyl Acetate: Cyclohexane Cyclohexane Methanol: Benzene: Pentanes: Heptane: Ethanol: Toluene: Acetone: Xylenes: Isopropanol:	GENERAL ANALYSIS	Initials	LC/MsMs Results	
IEH (ea): Seeds or Other(%): Water Activity: IN OUT POTENCY ANALYSIS IN OUT THC: 0.60 THCA: 86 Max THC: 76 CBD: 0.22 CBDA: 0.20 Max CBD: 0.40 Total Cannabinoids: 87 IN OUT MICRO SCREEN 57 IN OUT Butanes: Ethyl Acetate: Cyclohexane: Chloroform: Methand: Benzene: Pentanes: Heptane: Ethanol: Toluene: Acetone: Xylenes: Isopropanol:			Total AF:	
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BTGN: D E. coli: 0 Acetone: Xylenes: Salmonella Sp: 0 Isopropanol:	CBDA: 0.20 Max CBD: 0.40 Total Cannabinoids: 87	IN OUT	Butanes: Cyclohexane: Methanøl:	Ethyl Acetate: Chloroform: Benzene:
	E. coli: 0		Ethanol: Acetone: Isopropanol:	Toluene:



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Json	CoA	CCRS	Reviewed (LD or Designee)

Phat N Sticky Source		6786 Sample ID				
Bluezz Sample Name			NON T	DNLY:	PEST T LE	SE
	Initials		1			Initials
GENERAL ANALYSIS			LC/MsMs Re	sults		m
Sample Mass (Whole):			Mycotoxins Total AF:)		
Sample Mass (Trimmed):			Total Och:			
Stems(%):			Pesticides (a	ll non zero results)	
IEH (ea):			no	N		
Seeds of Other(%):						
Water Activity:	IN C	DUT				
POTENCY ANALYSIS		m _L				
THC: 0.96 THCA: 89 Max THC: 79 CBD: 0.36 CBDA: 0.19			Residuals			Initials
				/		
Max CBD: 0.53 Total Cannabinoids: 9			Propane: Butanes:		Hexanes: Ethyl Ace	tator
Total Calliabillolus.	_ IN _ C	DUT	Cyclohexane	: /	Chlorofor	
MICRO SCREEN 58	A G	<	Methanol:		Benzene:	
	- Cyrc		Pentanes:		Heptane:	
BTGN:	/		Ethanol:		Toluene:	
E. coli: O			Acetone:		Xylenes:	
Salmonella Sp:			Isopropanol:			
Green			Methylene C	hloride:		
		. 1		0	K	
Grower	1	640	CCDC	Reviews	ed (LD or Desi	ignee)
	Json	CoA	CCRS	Keviewe	ca (LD of Desi	Pilee