




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: Third Party Delivery			
Origin License Information			
Date:	3/8/23	License #:	412557
Origin License Name:	AG GROW	Licensee Phone:	509-780-1029
Licensee Address:	3472 PULLMAN AIRPORT RD STE A PULLMAN, WA 991630000	Licensee E-mail Address:	orders@theburnwell.com
Transportation License Information (complete only if using a Transporter)			
License Name:	TERPENE TRANSIT	Licensee #:	420418
Licensee E-mail:		Licensee Phone:	5092801655
Estimated Departure / Arrival			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/08/2023 12:00 pm	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/10/2023 12:00 pm
Driver & Vehicle Information			
Driver Name:	TERPENE TRANSIT	VIN #:	Fleet Vehicle
Vehicle License Plate:	Fleet Vehicle	Vehicle Color	Fleet Vehicle
Vehicle Make:	Fleet Vehicle	Vehicle Model	Fleet Vehicle



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
19310983998300851 ✓	Bulk Non-Solvent Based Concentrate - Meatbreath	1.50	Gram
19310715326693077 ✓	Bulk Non-Solvent Based Concentrate - Candy Jack	1.50	Gram
19310912790381542 ✓	Bulk Non-Solvent Based Concentrate - JMO	1.50	Gram
19311284827148797 ✓	Bulk Non-Solvent Based Concentrate - Mental Glue	1.50	Gram
19313859788950382 ✓	Bulk Non-Solvent Based Concentrate - Mimosa	1.50	Gram
19311941271485704 ✓	Bulk Non-Solvent Based Concentrate - Scarlett	1.50	Gram
19313860084321848 ✓	Bulk Non-Solvent Based Concentrate - Hindu Sour	1.50	Gram

DATE: 3.10.23

Ag Grow
Source0851
Sample IDMeatbreath
Sample Name

ONLY:

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

GENERAL ANALYSIS

Sample Mass (Whole):

Sample Mass (Trimmed):

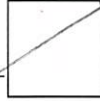
Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

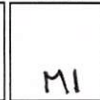
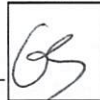
Initials



POTENCY ANALYSIS

IN

OUT



THC: 11

THCA: 48

Max THC: 53

CBD: 0.78

CBDA: 40.1

Max CBD: 0.78

Total Cannabinoids: 60

MICRO SCREEN

93

IN

OUT



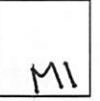
BTGN: 0

E. coli: 0

Salmonella Sp: 0

LC/MsMs Results

Initials



Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

0

Initials



Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



			MA
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3.10.23

ag Grow
Source3077
Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Candy Jack
Sample Name

Sample Type

GENERAL ANALYSIS

Initials

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

POTENCY ANALYSIS

IN

OUT

MI

THC: 3.5

THCA: 37

Max THC: 36

CBD: 0.72

CBDA: <0.1

Max CBD: 0.72

Total Cannabinoids: 41

MICRO SCREEN

94

BTGN: ☐E. coli: ☐Salmonella Sp: ☐

LC/MsMs Results

Initials

MI

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

Pyrethrin 1 = 0.31

Pyrethrin 2 = 0.077

Total = 0.39

Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3.10.23

Ag Grow
Source1542
Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

JMO

Sample Name

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN OUT

POTENCY ANALYSIS

THC: 4.0

THCA: 58

Max THC: 55

CBD: 0.44

CBDA: 0.11

Max CBD: 0.54

Total Cannabinoids: 63

IN OUT

MICRO SCREEN

95

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

LC/MsMs Results

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

Pyrethrin 1 = 0.19

Pyrethrin 2 = 0.017

Total = 0.21

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



			mf
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3-10-23

Ag Grow
Source8797
Sample IDMental GIVE
Sample Name

ONLY:

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

GENERAL ANALYSIS

Initials

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

POTENCY ANALYSIS

IN OUT

65	M1
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THC: 6.7

THCA: 43

Max THC: 44

CBD: 0.62

CBDA: 40.1

Max CBD: 0.62

Total Cannabinoids: 50

LC/MsMs Results

Initials

M1

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

0

Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

MICRO SCREEN

96

IN OUT

72	M1
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BTGN: 0

E. coli: 0

Salmonella Sp: 0



Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3.10.23

Ag Grow
Source0382
Sample IDMimosa
Sample Name

P FGS B NON SOLV T

ONLY:

POT MICRO PEST T LE SE

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN

OUT

POTENCY ANALYSIS

THC: 3.4

THCA: 55

Max THC: 52

CBD: 0.70

CBDA: 0.11

Max CBD: 0.80

Total Cannabinoids: 59

MICRO SCREEN

97

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

LC/MsMs Results

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

0

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3.10.23

Ag Grow
Source5704
Sample IDScarlett
Sample Name

ONLY:

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

GENERAL ANALYSIS

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

Initials

POTENCY ANALYSIS

THC: 3.8

THCA: 55

Max THC: 52

CBD: 0.37

CBDA: <0.1

Max CBD: 0.37

Total Cannabinoids: 59

IN OUT

ES	MI
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MICRO SCREEN

98

BTGN: 0

E. coli: 6

Salmonella Sp: 0

LC/MsMs Results

Initials

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

0

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3.10.23

Ag Grow
Source1848
Sample IDHindu Sour
Sample Name

ONLY:

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

GENERAL ANALYSIS

Initials

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

POTENCY ANALYSIS

IN

OUT

THC: 4.1

THCA: 55

Max THC: 52

CBD: 0.66

CBDA: <0.1

Max CBD: 0.66

Total Cannabinoids: 60

MICRO SCREEN

99

BTGN: ☐E. coli: ☐Salmonella Sp: ☐

LC/MsMs Results

Initials

Mycotoxins

Total AF: ☐Total Och: ☐

Pesticides (all non zero results)

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Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



Json	CoA	CCRS	Reviewed (LD or Designee)