




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:	1/29/23	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
Transportation License Information (complete only if using a Transporter)			
License Name:		Licensee #:	
Licensee E-mail:		Licensee Phone:	
Samples Rec'd & Verified Date <u>1/30/23</u> Initials <u>GS</u>			
Estimated Departure / Arrival			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	01/30/2023 09:00 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	01/30/2023 12:00 pm
Driver & Vehicle Information			
Driver Name:	Teresa "Teri" Pratt	VIN #:	NM0LS7E2XL1446159
Vehicle License Plate:	C05552U	Vehicle Color	White
Vehicle Make:	Ford	Vehicle Model	CG

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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			
<p>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.</p>			
Transported Items			
<p>For Description, if InventoryExternalIdentifier, enter the following information related to the inventory:</p> <ul style="list-style-type: none"> • ProductType • InventoryType • Description • IsMedical • WeightPerUnit • ServingsPerUnit • ExternalIdentifier (optional) <p>For Description, if PlantExternalIdentifier, then enter the following information related to the inventory:</p> <ul style="list-style-type: none"> • Strain • ExternalIdentifier (optional) 			
Inventory ID / Plant ID	Description	Quantity	UoM
15883538535050859 ✓	Bulk Flower Lot - Jungle Punch	8.00	Gram
15883538518350674 ✓	Bulk Flower Lot - Motor Breath	8.00	Gram
15883538508950445 ✓	Bulk Flower Lot - Pink Bubba	8.00	Gram
15883538505750295 ✓	Bulk Flower Lot - Apple Fritter	8.00	Gram
15883538504150048 ✓	Bulk Flower Lot - Cherry Pie	8.00	Gram

DATE: 1/31/23

Peak Supply

0859

Source

Sample ID

Jungle Punch

Sample Name

Sample Type

ONLY:

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

GENERAL ANALYSIS

GS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.23

POTENCY ANALYSIS

IN OUT

GS	mf
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THC:	0.89	0.87
THCA:	16	21
Max THC:		19
CBD:	0.17	0.21
CBDA:	<0.10	<0.10
Max CBD:		0.21
Total Cannabinoids:		22

MICRO SCREEN

IN OUT

B	GS
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BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

LC/MsMs Results

mf

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

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: 11/30/23

Source Peak SupplySample ID 0674

ONLY:

P	FGS	B	NON SOLV	T	POT	MICRO	PEST	T	LE	SE
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Sample Name Motor Breath

Sample Type

Initials

GENERAL ANALYSIS

GS

Sample Mass (Whole): 8Sample Mass (Trimmed): 8Stems(%): 0IEH (ea): 0Seeds or Other(%): 0Water Activity: 0.21

LC/MsMs Results

Initials

mf

Mycotoxins: 0Total AF: 0Total Och: 0

Pesticides (all non zero results)

none

POTENCY ANALYSIS

IN GS

OUT mf

THC: 0.44THCA: 18Max THC: 16CBD: 0.10CBDA: <0.10Max CBD: 0.10Total Cannabinoids: 19

Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

MICRO SCREEN

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IN GS

OUT GS

BTGN: 180E. coli: 0Salmonella Sp: 0

<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	mf
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 1/30/23

Peak Supply

Source

0445

Sample ID

P.m/K Bubba Bubba

Sample Name

Sample Type

ONLY:

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

GENERAL ANALYSIS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.30

IN OUT

POTENCY ANALYSIS

THC: 1.9

THCA: 16

Max THC: 16

CBD: 0.13

CBDA: <0.10

Max CBD: 0.13

Total Cannabinoids: 18

IN OUT

MICRO SCREEN

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

LC/MsMs Results

Mycotoxins: 0

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

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)

Peak Supply

Ø295

Sample ID

Apple Fritter

Sample Name

ONLY:

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

GENERAL ANALYSIS		Initials
		bs

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.26

POTENCY ANALYSIS

THC: 0.88

THCA: 18

Max THC: 17

CBD: 0.14


CBDA: 40.10

Max CBD: 0.14

Total Cannabinoids: 19

MICRO SCREEN

BTGN: 


E. coli: 

Salmonella Sp: \mathcal{O}

LC/MsMs Results	Initials mf
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Mycotoxins

Total AF:

Total Och: 

Pesticides (*all non zero results*)

non

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: 11/30/23

Peak Supply
Source0048
Sample ID

ONLY:

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

Cherry Pie
Sample Name

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole): 8g

Sample Mass (Trimmed): 8g

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.22

IN OUT

POTENCY ANALYSIS

THC: 0.63

THCA: 24

Max THC: 22

CBD: 0.15

CBDA: <0.10

Max CBD: 0.15

Total Cannabinoids: 25

IN OUT

MICRO SCREEN

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

LC/MsMs Results

Mycotoxins 0

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

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)