

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 Licer	se Information	
Date:	3/13/23	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:	ation Elective Imprimation	Licensee #:	a mansporter)
Licensee E-mail:		Licensee Phone:	
	Estimated De	eparture / Arrival	
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/14/2023 10:30 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/14/2023 11:30 am
	Driver & Veh	icle Information	
Driver Name:	Steven Pratt	VIN #:	NM0LS7E2XL1446159
Vehicle License Plate:	C05552U	Vehicle Color	White
Vehicle Make:	Ford	Vehicle Model	CG



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
- · ExternalIdentifier (optional)

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

- Strain
- ExternalIdentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM	
15883911334263178	Bulk Flower Lot - AK-47	8.00	Gram	
15883911309115329	Bulk Flower Lot - Blue Dream	8.00	Gram	
15883911310415717	Bulk Flower Lot - Bubba Kush	8.00	Gram	
15883911313116334	Bulk Flower Lot - Chocolate Chunk	8.00	Gram	
15883911311615931	Bulk Flower Lot - OG Kush	8.00	Gram	

Peak Supply	3178		
Source	Sample ID		
AK-47 Sample Name	P FGS	B NON T POT MICRO	PEST T LE SE
	Initials		_Initials
GENERAL ANALYSIS	N2	LC/MsMs Results	MH
Sample Mass (Whole): 4	7	Mycotoxins Total AF:	
Sample Mass (Trimmed): $\%$		Total AF: Total Och:	
Stems(%): 🔾		Pesticides (all non zero resu	ilts)
IEH (ea):		norv	
Seeds or Other(%):			
Water Activity: っろみ	INOUT		
POTENCY ANALYSIS	ts or		
THC: 1.2 THCA: 22 Max THC:20 CBD: 40-10 CBDA: 40-10		Residuals	Initials
Max CBD: 🔿		Propane:	Hexanes:
Total Cannabinoids: 23	IN OUT	Butanes:	Ethyl Acetate:
20	IN OUT	Cyclohexane:	Chloroform:
MICRO SCREEN 26		Methanol:	Benzene:
		Pentanes:	Heptane:
BTGN: O		Ethanol:	Toluene:
E. coli: O		Acetone:	Xylenes:
Salmonella Sp:		Isopropanol: Methylene Chloride:	
			D ₁
Green			
Grower	-		m
	Json CoA	CCRS Review	wed (LD or Designee)

Peak Supply		5329			
Blue Dream Sample Name	<u>.</u>	P FGS B	ON NON T F	LY: POT MICRO PEST T	E SE
GENERAL ANALYSIS	Initials		LC/MsMs Resu	lts	Initials INH
Sample Mass (Whole): ${\cal E}$ Sample Mass (Trimmed): ${\cal E}$	7		Mycotoxins Total AF:		
Stems(%): <i>O</i>			Total Och: O Pesticides (all n	on zero results	
IEH (ea):			non		
Seeds or Other(%):	IN OU	JT			
POTENCY ANALYSIS	<u> </u>	12_			
THC: 1.0 THCA: 23 Max THC: 21 CBD: 40-10 CBDA: 40-10			Residuals		Initials
Max CBD: O Total Cannabinoids: 24	IN OL	IT	Propane: Butanes: Cyclohexane:	Hexane Ethyl A Chlorof	cetate:
MICRO SCREEN 2	- Y 2 6	3	Methanol: Pentanes:	Benzen Heptan	e:
BTGN: 0,300 E. coli: O Salmonella Sp:			Ethanol: Acetone: Isopropanol: Methylene Chlo	Tolueno Xylenes oride:	
Green			2		
Grower	1/2		CCRS	Reviewed (LD or Do	esignee)

Peak Supply	5717 Sample ID		
Bobba Kush Sample Name	P FGS B Sample Type	NON T P	OTMICRO PEST T LE SE
GENERAL ANALYSIS Sample Mass (Whole):	Initials	LC/MsMs Result	ts Initials
Sample Mass (Whole).	,	Mycotoxins Total AF: Total Och:	
Stems(%): O		Pesticides (all no	
Seeds or Other(%):			
Water Activity 30	IN OUT By 2		
THC: 0.74 THCA: 23 Max THC: 21 CBD: 40-10	4	Residuals	Initials
CBDA: LO·10 Max CBD: O		Propane:	Hexanes:
Total Cannabinoids: 24 MICRO SCREEN 28	IN OUT	Butanes: Cyclohexane: Methanol:	Ethyl Acetate: Chloroform: Benzene:
BTGN: 20		Pentanes: Ethanol:	Heptane: Toluene:
E. coli: O Salmonella Sp: O		Acetone: Isopropanol: Methylene Chlo	Xylenes: ride:
Green			
Grower	27	CCRS	Reviewed (LD or Designee)
	4COD 1/O/\		I INCOME A LED OF DESIGNACE

Peak Supply		6334 Sample ID			
Chocolate Chunk		P FGS B	ONI NON T P	Y: OT MICRO PEST T LE	SE
GENERAL ANALYSIS	Initials		LC/MsMs Resul	ts	Initials MH
Sample Mass (Whole): 8			Mycotoxins Total AF:		
Sample Mass (Trimmed): 🔗			Total AF: Total Och:		
Stems(%):			Pesticides (all no	on zero results	
IEH (ea): 💍				<u>-</u> Ψ	
Seeds or Other(%):					
Water Activity: 039	IN C	DUT			
POTENCY ANALYSIS		12			
THC: 1.1 THCA: 23 Max THC: 2\ CBD: 6.35 CBDA: 40·10 Max CBD: 6.35 Total Cannabinoids: 24 MICRO SCREEN BTGN: 0 E. coli: 0 Salmonella Sp: 0	,	DUT m}	Residuals Propane: Butanes: Cyclohexane: Methanol: Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chlo	Hexanes: Ethyl Ace Chlorofor Benzene: Heptane: Toluene: Xylenes:	tate: ·m:
Green			Wethylene eme	Tide.	
Grower			0	m4)	
lac	Json	CoA	CCRS	Reviewed (LD or Des	ignee)

Peak Supply Source		5931 Sample ID			
OG KOSh Sample Name		P FGS B Sample Type	NON T PO	CT MICRO PEST T LE	SE
1	Initials		1		Initials
GENERAL ANALYSIS	- 72		LC/MsMs Result	S	m
Sample Mass (Whole):			Mycotoxins Total AF:		3)
Sample Mass (Trimmed):			Total AF:		
Stems(%):			Pesticides (all nor	n zero results)	
IEH (ea): ()			non	2	
Seeds or Other(%):					
Water Activity: 0,36	IN	OUT			
POTENCY ANALYSIS	_G	1/2			
THC: 0.45 THCA: 22 Max THC: 20 CBD: 0.17 CBDA: 40-10			Residuals		Initials
Max CBD:		,	Propane:	Hexanes	
Total Cannabinoids: 23			Butanes:	Ethyl Ace	
7.0	IN	OUT	Cyclohexane:	Chlorofo	rm:
MICRO SCREEN DO	_ XS	5	Methanol:	Benzene	
110			Pentanes: Ethanol:	Heptane Toluene:	
BTGN: 40			Acetone:	Xylenes:	
E. coli: O			Isopropanol:	,	
Salmonella Sp:			Methylene Chlor	ride:	
Green		T			
Grower	1	4		m	
	Json	CoA	CCRS	Reviewed (LD or Des	ignee)