

QA Contingency Manifest

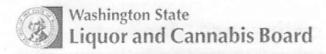
The contingency manifest is to be used if CCRS is unable to produce the required manifest for movement of cannabis products within the I-502 market. When you complete the contingency manifest, the manifest must be sent to manifest@lcb.wa.gov. Once CCRS is working again, the license will need to submit 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 Delivery	
	Origin Licen	se Information	
Date:	3/17/23	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
T	ation Lippus Information	/aamalata aalu if usina a	Transporter)
License Name:	ation License Information	Licensee #:	Transporter)
Licensee E-mail:		Licensee Phone:	
		Samples Rec'd & Verified Date 3/17/33 Initials 6	
	Estimated De	parture / Arrival	
Departure Date/Time: 03/17/2023 10:32 am mm/dd/yyyy hh:mm AM/PM		Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/20/2023 01:00 pm
		cle Information	
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092
Vehicle License Plate:	BSR7991	Vehicle Color	White
Vehicle Make:	Toyota	Vehicle Model	Corolla





Contingency Manifest

Destination License Information				
Destination License Name:	Green Grower Labs #3242088918	Licensee Phone:	SAD The I have been been been	
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
- Externalldentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM	
11623636113928727	Clear Oil - THC	2.00	Gram	
11623515310319039	Clear Oil - THC	2.00	Gram	

Verified	8	b'o	eA	selo	ms	3
-	els	ltird	Minor		etel	

Phat NSticky Source	Sample ID	839		
Clear Oil	P FGS B	NON T	ONLY:	T LE SE
Sample Name	Sample Type			
GENERAL ANALYSIS		LC/MsMs Ro	esults	Initials M\
Sample Mass (Whole):		Mycotoxins		
Sample Mass (Trimmed):		Total AF: C		
Stems(%):			all non zero results)	
IEH (ea):		Ø	un non zero resurts)	
Seeds or Other(%):				
Water Activity:	OUT			
POTENCY ANALYSIS	MI			
THC: 94				
THCA: 94 40.1				
Max THC: 94		ī		Initials
CBD: 276 2.9		Residuals		IM
CBDA: 48.7 0.12				111
Max CBD: 3		Propane: O		Hexanes: (
Total Cannabinoids: 97		Butanes: O		Ethyl Acetate:
Total calmabiliolas. ()	OUT	Cyclohexane	e: O	Chloroform: O
MICRO SCREEN \$\(\text{C}\)	MI	Methanol: (Benzene: O
0 + 0		Pentanes: O	× ×	Heptane: 🔿
BTGN: Ô		Ethanol: O		Toluene: O
E. coli: O		Acetone: 💍		Xylenes: 🔿
Salmonella Sp: O		Isopropanol	: O	
Salmonella Sp. O		Methylene (Chloride: 💍	
Green				

CCRS

CoA

Json

Initials

MI

8 727

Source

Sample ID

Clear oil

P FGS B NON T

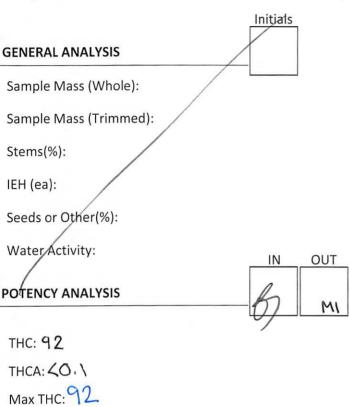
POT MICRO PEST T LE SE

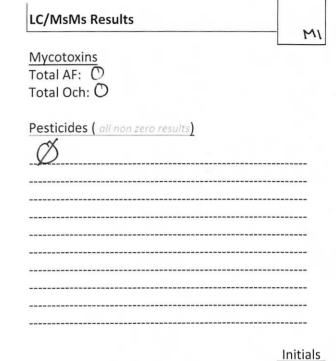
Sample Name

Sample Type

OUT

MI





CBD: 2.1 3.0

CBDA: 40.1

Max CBD: 43

Total Cannabinoids: 95

IN

MICRO SCREEN

Propane: O

Butanes: O

Ethyl Acetate: O

Cyclohexane: O

Methanol: O

Pentanes: O

Ethanol: O

Acetone: O

Xylenes: O

Xylenes: O

Xylenes: O

BTGN: O E. coli: O

Isopropanol: O

Residuals

Salmonella Sp: 🔿

Methylene Chloride: 💍



	-		mq
Json	CoA	CCRS	Reviewed (LD or Designee)