

QA Contingency Manifest

Samples Rec'd & Verified Date 2/23/23 Initials MI)

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				
		se Information		
Date:	2/21/23	License #:	412557	
Origin License Name:	AG GROW	Licensee Phone:	509-295-3452	
Licensee Address:	3472 PULLMAN AIRPORT RD STE A PULLMAN, WA 991630000	Licensee E-mail Address:	orders@burnwellco.com	
Transporta	ation License Information	(complete only if using	a Transporter)	
License Name:	HIGHWAYZ LLC	Licensee #:	429805	
Licensee E-mail:		Licensee Phone:	5095907990	
	Estimated De	parture / Arrival		
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	02/22/2023 10:00 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	02/24/2023 10:00 am	
	Driver & Vehi	cle Information		
Driver Name:	HIGHWAYZ LLC	VIN #:	Fleet Vehicle	
Vehicle License Plate:	Fleet Vehicle	Vehicle Color	Fleet Vehicle	
Vehicle Make: /	Fleet Vehicle	Vehicle Model	Fleet Vehicle	
luh 2/2	3/23	Samp	les Rec'd & Verified	

Manifest ID: 19313740874485045

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

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 / P	lant ID	Description	Quantity	UoM	
19313738490329915	VV.	Bulk Flower Lot - Tally Man	12.00	Gram	,
19313697823726428	~ /.	Bulk Flower Lot - Grand Hindu	12.00	Gram	
19313697475231658	VV.	Bulk Flower Lot - Candy Jack	12.00	Gram	
19313697474031449	VV	Bulk Flower Lot - Tangie	12.00	Gram	
19313697472831162	VV.	Bulk Flower Lot - Mimosa	15.00	Gram	
19313697471630868	J.V.	Bulk Flower Lot - Motorbreath	12.00	Gram	
19313697470530403	VV	Bulk Flower Lot - Scarlett	12.00	Gram	
19313697469030294	\vee	, Bulk Flower Lot - Pineapple	15.00	Gram	
19313697464128875	VV	Bulk Flower Lot - Dog Walker	12.00	Gram	100
19313697462828591	JV	Bulk Flower Lot - Mental Glue	15.00	Gram	
19313697460128363		Bulk Flower Lot - Future	15.00	Gram	
19313697457928000	V /	Bulk Flower Lot - Cookies &	12.00	Gram	
	· v	Cream			
19313697455827843		Bulk Flower Lot - Blue Lights	12.00	Gram	4
19313697454127614		Bulk Flower Lot - Hindu Sour	18.00	Gram	

MI

Initials

Sample Type Initials LC/MsMs Results **GENERAL ANALYSIS** Sample Mass (Whole): \8 Mycotoxins Total AF: O Sample Mass (Trimmed): Total Och: O Stems(%): (Pesticides (all non zero results) IEH (ea): Seeds or Other(%): Water Activity: 0.14 OUT **POTENCY ANALYSIS** 0.11 THC: THCA: 21 Max THC: 19 Residuals 20.10 CBD: CBDA: (0.10 Max CBD: 0 Hexanes: Propane: Total Cannabinoids: 21 **Butanes:** Ethyl Acetate: OUT Chloroform: Cyclohexane: MICRO SCREEN Methanol: Benzene: Heptane: Pentanes: Toluene: Ethanol: BTGN: (5) Xylenes: Acetone: E. coli: 0 Isopropanol: Salmonella Sp: (*) Methylene Chloride:



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Json	COA	CCRS	Reviewed (LD or Designee)

MI

Initials

Aa Graw	7843		
Source	Sample ID		
Blue Lights Sample Name	P FGS B NON SOLV		ST T LE SE
Sample Mass (Whole): 12 Sample Mass (Trimmed): 12 Stems(%): ① IEH (ea): ① Seeds or Other(%): ①	My Tot Tot	/MsMs Results /cotoxins tal AF: O tal Och: O sticides (all non zero results)	Initi
POTENCY ANALYSIS THC: 0.23	о о т		
THCA: 22 Max THC: 20 CBD: 0.13 CBDA: 20.10	Res	siduals	Initi
Max CBD: O. \3 Total Cannabinoids: 22 IN MICRO SCREEN 83	OUT Cyc Me	opane: tanes: clohexane: ethanol:	Hexanes: Ethyl Acetate: Chloroform: Benzene:
BTGN: O E. coli: O Salmonella Sp: O	Eth Ace Isoj	ntanes: nanol: etone: propanol: ethylene Chloride:	Heptane: Toluene: Xylenes:
Green			m



		1	m
Json	CoA	CCRS	Reviewed (LD or Designee)

Ag Grow	
Cookies & Cream Sample Name	
GENERAL ANALYSIS	17/5
Sample Mass (Whole): 12	- 4 2
Sample Mass (Trimmed): 12	
Stems(%):	
IEH (ea):	
Seeds or Other(%):	
Water Activity: 0.15	IN
POTENCY ANALYSIS	24

IN	OUT
24	1m
10	

THC: 0.18 THCA: 20

Max THC: \8

CBD: 40.10

CBDA: 20.10

Max CBD: O

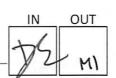
Total Cannabinoids: 20

MICRO SCREEN

82

BTGN: ()

Salmonella Sp: 💍



ONLY:

POTMICRO PEST T LE SE

Sample Type

	Initials
LC/MsMs Results	M\
Mycotoxins	
Total AF: O	
Total Och: O	
Pesticides (all non zero results)	
0	

Propane: Hexanes:
Butanes: Ethyl Acetate:
Cyclohexane: Chloroform:
Methanol: Benzene:
Pentanes: Heptane:

Toluene:

Xylenes:

Acetone:

Ethanol:

Residuals

Methylene Chloride:

Isopropanol:



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Json	CoA	CCRS	Reviewed (LD or Designee)

MI

Initials

Sample Type **Initials** LC/MsMs Results **GENERAL ANALYSIS** Sample Mass (Whole): 15 Mycotoxins Total AF: O Sample Mass (Trimmed): 15 Total Och: O Stems(%):(Pesticides (all non zero results) IEH (ea): Seeds or Other(%): Water Activity: 0.14 **POTENCY ANALYSIS** 0.14 THC: THCA: 28 Max THC: 25 CBD: 0.19 Residuals CBDA: <0.10 Max CBD: 0.19 Hexanes: Propane: Total Cannabinoids: 28 **Butanes:** Ethyl Acetate: OUT Chloroform: Cyclohexane: MICRO SCREEN Benzene: Methanol: Pentanes: Heptane: BTGN: 520 Ethanol: Toluene: Xylenes: Acetone: E. coli: 0 Isopropanol: Salmonella Sp: 🔿 Methylene Chloride:



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Json	CoA	CCRS	Reviewed (LD or Designee)

Initials

MI

Ag Grow	8591 Sample ID	<u> </u>	
Mental Glue Sample Name	P FGS B Sample Type	ONLY: NON T POT MICRO	PEST T LE SE
GENERAL ANALYSIS	_ \	LC/MsMs Results	1
Sample Mass (Whole): 15 Sample Mass (Trimmed): 15		Mycotoxins Total AF: Total Och:	
Stems(%): 💍		Pesticides (all non zero resul	/ts)
IEH (ea):		0	
Seeds or Other(%): 🔿			
Water Activity: 0.15	IN OUT		
POTENCY ANALYSIS	2 mi		
THC: 0.17 THCA: 21 Max THC: 19 CBD: 40.10		Residuals	Initi
CBDA: <0.10			
Max CBD: 0		Propane:	Hexanes:
Total Cannabinoids: 2	IN OUT	Butanes:	Ethyl Acetate:
ANGRO SCREEN RO	24	Cyclohexane: Methanol:	Chloroform: Benzene:
MICRO SCREEN	- 1/2 mi	Pentanes:	Heptane:
DTCN: 120		Ethanol:	Toluene:
BTGN: 120		Acetone:	Xylenes:
E. coli: O		Isopropanol:	•
Salmonella Sp: O		Methylene Chloride:	



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Json	CoA	CCRS	Reviewed (LD or Designee)

Labe	Json	CoA	CCRS	Reviewed (LD or Desi	gnee)
Grower	1	01		mA	
Green					
<i>y</i>			Wethylene Chic	onde.	
Salmonella Sp: 🔿			Isopropanol: Methylene Chlo	oride:	
E. coli: 🕥			Acetone:	Xylenes:	
BTGN: O			Ethanol:	Toluene:	
	12	MI	Pentanes:	Heptane:	
MICRO SCREEN 79	125		Methanol:	Benzene:	ent e
Total Califiabiliolos: 20	IN	OUT	Cyclohexane:	Etnyi Acet Chlorofori	
Total Cannabinoids: 25			Propane: Butanes:	Hexanes: Ethyl Acet	tato:
Max CBD: 0.12					
CBDA: <0.10					
Max THC: 21 CBD: 0.12			Residuals		
THCA: 24					Initials
THC: 0.41					
TUC: 0.41	<u> </u>				
POTENCY ANALYSIS	×/1	m			
Water Activity: 0.15	IN	OUT			
Seeds or Other(%):			- 		
IEH (ea):			Pesticides (all n	-	
Stems(%):				on zoro roculta	
Sample Mass (Trimmed): 12			Total AF: O		
Sample Mass (Whole): 12	1		Mycotoxins		1 11
GENERAL ANALYSIS	-75		LC/MsMs Resu	lts	М
	Initials				Initials
Sample Name		Sample Type			
Dog Walker		P FGS B	NON T	POTMICRO PEST T LE	SE
			ON	LY:	. —
Source		Sample ID			
Ag Grow		0010			

M

Initials

Acetate:

Reviewed (LD or Designee)

Ag Grow	φ29	14	
Source J	Sample ID		
Pineapple Sample Name	P FGS Sample Type		PEST T LE
	Initials	1	<u>In</u>
GENERAL ANALYSIS		LC/MsMs Results	
Sample Mass (Whole): 15		Mycotoxins	
Sample Mass (Trimmed):15		Total AF: <i>O</i> Total Och: O	
Stems(%):		Pesticides (all non zero resul	lts)
IEH (ea): 💍		0	/
Seeds or Other(%):			
Water Activity: O . \ 6	IN OUT		
POTENCY ANALYSIS			
THC: 0.35 THCA: 29 Max THC: 26 CBD: 0.17		Residuals	<u>In</u>
CBDA: <0.10			
Max CBD: O.		Propane:	Hexanes:
Total Cannabinoids: 30	IN OUT	Butanes:	Ethyl Acetat
70		Cyclohexane:	Chloroform:
MICRO SCREEN / 8	-72 m	Methanol:	Benzene: Heptane:
DTGN (T)		Pentanes: Ethanol:	Toluene:
BTGN: O		Acetone:	Xylenes:
E. coli: ()		Isopropanol:	
Salmonella Sp: 💍		Methylene Chloride:	
Green			
C OWOY			ma

CCRS

CoA

MI

Initials

Ag Grow	<u>Φ4Φ3</u>		<u> </u>
Scarlett Sample Name	P FGS B Sample Type Initials	ONLY: NON T POTMICRO PE	Initi
GENERAL ANALYSIS	7/2	LC/MsMs Results	
Sample Mass (Whole):\2		Mycotoxins Total AF: 6	_ `
Sample Mass (Trimmed): 12		Total Och: O	
Stems(%): O		Pesticides (all non zero results)	
IEH (ea): O		0	
Seeds or Other(%):			
Water Activity: O , I \mathcal{V}	IN OUT		
POTENCY ANALYSIS	_ ma		
THC: 0.15 THCA: 23 Max THC: 20 CBD: 0.56 CBDA: < 0.10		Residuals	Initi
Max CBD: 0.56		Dramana	Hexanes:
Total Cannabinoids: 24		Propane: Butanes:	Ethyl Acetate:
Total callidations.	IN OUT	Cyclohexane:	Chloroform:
MICRO SCREEN	75	Methanol:	Benzene:
	- J C PII	Pentanes:	Heptane:
BTGN: O		Ethanol:	Toluene:
E. coli: 🔿		Acetone:	Xylenes:
Salmonella Sp: O		Isopropanol:	
		Methylene Chloride:	
Green			



	0/		mp
Json	CoA	CCRS	Reviewed (LD or Designee)

M

<u>Initials</u>

Motorbreath Sample Type Initials **GENERAL ANALYSIS** LC/MsMs Results Sample Mass (Whole): 12 Mycotoxins Total AF: O Sample Mass (Trimmed): 12 Total Och: () Stems(%): O Pesticides (all non zero results) IEH (ea): Seeds or Other(%): Water Activity: ()-\5 OUT **POTENCY ANALYSIS** 0.41 THC: THCA: 30 Max THC: 2 Residuals 0.19 CBD: CBDA: (0.10 Max CBD: O. Hexanes: Propane: Total Cannabinoids: 31 **Butanes:** Ethyl Acetate: OUT Chloroform: Cyclohexane: MICRO SCREEN Methanol: Benzene: Pentanes: Heptane: Ethanol: Toluene: BTGN: () Xylenes: Acetone: E. coli: 🔘 Isopropanol: Salmonella Sp: O Methylene Chloride:



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Json	CoA	CCRS	Reviewed (LD or Designee)

Ag Grow				
Source	Sample ID			
		ONL	_Y:	
	P FGS B	NON T P	OT MICRO PEST T LE	SE
Mimosa				느
Sample Name	Sample Type			
	Initials	1	Г	Initials
GENERAL ANALYSIS	_ 7/2	LC/MsMs Resul	ts	MI
Sample Mass (Whole): 15		Mycotoxins	L	, ,,
Sample Mass (Trimmed): 15		Total AF: O		
Stems(%):		Pesticides (all no	on zero results)	
IEH (ea):		0		
Seeds or Other(%): O				
Water Activity: 0.14	INOUT_			
POTENCY ANALYSIS	y2 mg			
THC: 0.25				
thca: 26				
Max THC: 23		7	Г	Initials
CRD: 0.15		Residuals		
CBDA: <0.10			L	
Max CBD: O.		Propane:	Hexanes:	
Total Cannabinoids: 26		Butanes:	Ethyl Acet	ate:
	IN OUT	Cyclohexane:	Chloroforn	n:
MICRO SCREEN 75	_ 72 m	Methanol:	Benzene:	
		Pentanes:	Heptane:	
BTGN: 🔿		Ethanol:	Toluene:	
E. coli: 🔿		Acetone:	Xylenes:	
Salmonella Sp: 🔿		Isopropanol:	. et dan	
		Methylene Chlo	oride:	
Green				
Grower	1 1		mq	
	/100m /CoA	CCPS	Reviewed (LD or Design	neel

MI

Initials

Reviewed (LD or Designee)

Ag Grow	1449		
Tangie Sample Name	P FGS Sample Type		RO PEST T LE SE
GENERAL ANALYSIS Sample Mass (Whole): 12 Sample Mass (Trimmed): 12	Initials	Mycotoxins Total AF:	Initi
Stems(%): O IEH (ea): O Seeds or Other(%): O		Total Och: O Pesticides (all non zero res	sults)
Water Activity: 0-14 POTENCY ANALYSIS	IN OUT MY MQ		
THC: 0.12 THCA: 23 Max THC: 20 CBD: 40.10 CBDA: 40.10		Residuals	Initia
Max CBD: O Total Cannabinoids: 23 MICRO SCREEN 74	IN OUT	Propane: Butanes: Cyclohexane: Methanol:	Hexanes: Ethyl Acetate: Chloroform: Benzene:
BTGN: 50 E. coli: 0 Salmonella Sp: 0		Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chloride:	Heptane: Toluene: Xylenes:
Green			m

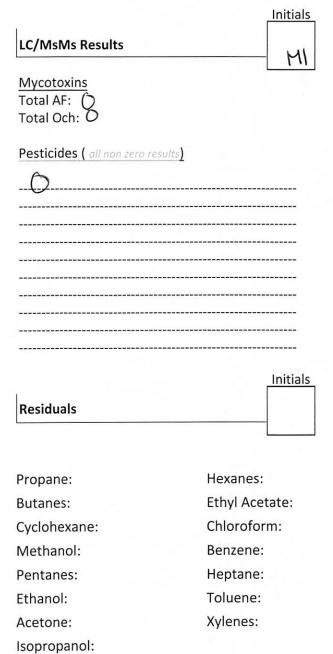
CoA

Json

CCRS

Ag Grow Source		658 Sample ID			
Candy Jack Sample Name		P FGS B Sample Type	ONL NON T P	Y: OT MICRO PEST T LE	SE
GENERAL ANALYSIS	Initials		LC/MsMs Resul	ts	Initials
Sample Mass (Whole): 12 Sample Mass (Trimmed): 12	— <i>J D</i>		Mycotoxins Total AF: Total Och:		- M
Stems(%):			Pesticides (all no	on zero results	
IEH (ea):			0		
Seeds or Other(%):					
Water Activity: O.1년	IN	OUT			
POTENCY ANALYSIS	m _t	imo			
THC: 0.16 THCA: 24 Max THC: 21 CBD: 0.60			Residuals		Initials
CBDA: CO.10 Max CBD: O.60 Total Cannabinoids: 25	IN	OUT	Propane: Butanes:	Hexanes: Ethyl Ace	
MICRO SCREEN 73	IN	OUT	Cyclohexane: Methanol:	Chlorofor Benzene:	
IVIICRO SCREEN	— <u>74</u>	MI	Pentanes:	Heptane:	
BTGN: 550			Ethanol:	Toluene:	
E. coli: 🔘			Acetone:	Xylenes:	
Salmonella Sp:			Isopropanol: Methylene Chlo	oride:	
Green		1			
Grower	0/	9	0/	m	- AV23
les	Json	CoA	CCRS	Reviewed (LD or Des	ignee)

Ag Grow		6429
Source		Sample ID
Grand Hindu Sample Name		P FGS Sample Type
GENERAL ANALYSIS	Initials	
Sample Mass (Whole): 12		
Sample Mass (Trimmed): 12		
Stems(%): 🔿		
IEH (ea):		
Seeds or Other(%):		
Water Activity: 0.16	IN	OUT
POTENCY ANALYSIS	my	m
THC: 0.14 THCA: 28 Max THC: 25 CBD: 0.19 CBDA: <0.10 Max CBD: 0.19 Total Cannabinoids: 28 MICRO SCREEN 72 BTGN: 110 E. coli: 0 Salmonella Sp: 0	IN JE	OUT





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Json	CoA	CCRS	Reviewed (LD or Designee)

Methylene Chloride:

Ag Grow Source		9915 Sample ID				1
Tally Man			NON T	PC	: T MICRO PEST T LE	SE
	Initials					Initials
GENERAL ANALYSIS	100		LC/MsMs Re	sults		H)
Sample Mass (Whole): 12			Mycotoxins			- 60
Sample Mass (Trimmed): 12			Total AF: (C) Total Och: (
Stems(%):			Pesticides (a	ıll non	zero results	
IEH (ea): 💍			0		-	
Seeds or Other(%):						
Water Activity: 0.15	IN	OUT				
POTENCY ANALYSIS	m+ 1	m				
тнс: 0.37						
THCA: 20						
Max THC: \8			la cristocale			Initials
CBD: 20.10			Residuals			
CBDA: 20,10						
Max CBD: 💍			Propane:		Hexanes	-
Total Cannabinoids: 20			Butanes:		Ethyl Ace	etate:
	IN	OUT	Cyclohexane	2:	Chlorofo	rm:
MICRO SCREEN		MI	Methanol:		Benzene	:
		, , ,	Pentanes:		Heptane	
BTGN: O			Ethanol:		Toluene:	
E. coli: 🔿			Acetone:		Xylenes:	
Salmonella Sp: 🔘			Isopropanol:			
2.1			Methylene C	Chlor	ide:	
Green						
Grower	1	-	1		m	
	Ison	COA	CCRS		Reviewed (LD or Des	ignee)