

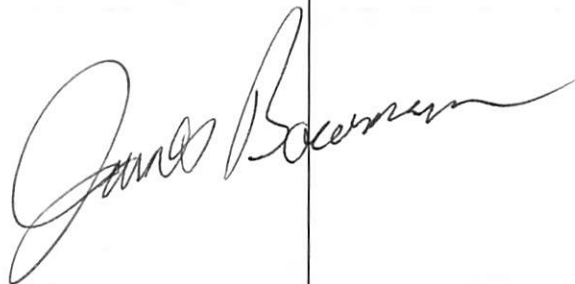


## QA Contingency Manifest

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](mailto: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			
<b>Origin License Information</b>			
Date:	2/14/23	License #:	416538
Origin License Name:	DOGTOWN PIONEERS	Licensee Phone:	5092765659
Licensee Address:	4645 D N Swenson RD CLAYTON, WA 991109705	Licensee E-mail Address:	order@dogtownpioneers.com
<b>Transportation License Information (complete only if using a Transporter)</b>			
License Name:		Licensee #:	
Licensee E-mail:		Licensee Phone:	
<b>Estimated Departure / Arrival</b>			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	02/14/2023 10:00 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	02/15/2023 10:00 am
<b>Driver &amp; Vehicle Information</b>			
Driver Name:	Jim Bowman	VIN #:	1HGEM21541L043967
Vehicle License Plate:	BMZ4080	Vehicle Color:	Green
Vehicle Make:	Honda	Vehicle Model:	Civic

Samples Rec'd & Verified  
Date 2/14/23 Initials ml



## Contingency Manifest

Destination License Information			
<b>Destination License Name:</b>	Green Grower Labs #3242088918	<b>Licensee Phone:</b>	
<b>Licensee Address:</b>	124 E. Rowan Ave. Ste B Spokane, WA 99207	<b>Licensee E-mail Address:</b>	greengrowerlabs@gmail.com
Travel Reminders			
<p>Per <a href="#">RCW 69.50.342</a> you must plan your route so that you remain within the State of Washington at all times.            Per <a href="#">WAC 314-55-085(f)</a> 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"> <li>• ProductType</li> <li>• InventoryType</li> <li>• Description</li> <li>• IsMedical</li> <li>• WeightPerUnit</li> <li>• ServingsPerUnit</li> <li>• ExternalIdentifier (optional)</li> </ul> <p>For Description, if PlantExternalIdentifier, then enter the following information related to the inventory:</p> <ul style="list-style-type: none"> <li>• Strain</li> <li>• ExternalIdentifier (optional)</li> </ul>			
Inventory ID / Plant ID	Description	Quantity	UoM
16133672224202965	Ray's - Diet Raspberry Lemonade 100mg -	1.00	Each
16133672406045030	Ray's - Diet Pineapple Lemonade 100mg -	1.00	Each



DATE: 2.14.23

Dogtown

Source

2965

Sample ID

Diet Raspberry

Sample Name

Sample Type

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

## GENERAL ANALYSIS

Initials

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

## LC/MsMs Results

Initials

Mycotoxins

Total AF:

Total Och:

Pesticides (all non zero results)

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## POTENCY ANALYSIS

IN

OUT

mi	MA
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THC:  $0.25 \cdot 355 = 89 \text{ mg/mi}$ THCA:  $< 0.10$ 

Max THC:

CBD:  $< 0.10$ CBDA:  $< 0.10$ 

Max CBD:

Total Cannabinoids:

 $R2 = 0.25 = \text{THC}$ 

## Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

## MICRO SCREEN

30

IN

OUT

42	
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Aerobic: 0

BTGN:

E. coli: 0

Salmonella Sp:

Yeast: mold: 0



<del>Json</del>	<del>CoA</del>	<del>CCRS</del>	mi
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 2.14.23

Source DogtownSample ID 5030

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Sample Name Diet Pineapple

Sample Type

Initials

## GENERAL ANALYSIS

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN	OUT
mf	mf

## POTENCY ANALYSIS

THC:  $0.26 \cdot 355 = 92$  mg/unitTHCA:  $< 0.10$ 

Max THC:

CBD:  $< 0.10$ CBDA:  $< 0.10$ 

Max CBD:

Total Cannabinoids:

 $R2 = 0.25 = \text{THC}$ 

## LC/MsMs Results

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:

## MICRO SCREEN

31

IN	OUT
mf	mf

Aerobic: 0

~~BTGN:~~

E. coli: 0

~~Salmonella Sp:~~

Yeast: Mold: 0



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

2/16/23