




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:	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
Transportation License Information (complete only if using a Transporter)			
License Name:		Licensee #:	
Licensee E-mail:		Licensee Phone:	
Estimated Departure / 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 & Vehicle 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: <ul style="list-style-type: none">• ProductType• InventoryType• Description• IsMedical• WeightPerUnit• ServingsPerUnit• ExternalIdentifier (optional) For Description, if PlantExternalIdentifier, then enter the following information related to the inventory: <ul style="list-style-type: none">• 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

DATE: 3.14.23

Peak Supply

Source

3178

Sample ID

AK-47

Sample Name

Sample Type

ONLY:

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

Initials

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.32

LC/MsMs Results

Initials

Mycotoxins

Total AF:

Total Och: 0

Pesticides (all non zero results)

none

POTENCY ANALYSIS

IN OUT

THC: 1.2

THCA: 22

Max THC: 20

CBD: <0.10

CBDA: <0.10

Max CBD: 0

Total Cannabinoids: 23

Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

MICRO SCREEN

26

IN OUT

BTGN: 0

E. coli: 0

Salmonella Sp: 0



Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3.14.23

Peak Supply

Source

5329

Sample ID

Blue Dream

Sample Name

Sample Type

ONLY:

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

Initials

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.4h

POTENCY ANALYSIS

IN OUT

THC: 1.0

THCA: 23

Max THC: 21

CBD: 40.10

CBDA: 40.10

Max CBD: 0

Total Cannabinoids: 24

MICRO SCREEN

27

IN OUT

BTGN: 2300

E. coli: 0

Salmonella Sp: 0

LC/MsMs Results

Initials

Mycotoxins:

Total AF:

Total Och: 0

Pesticides (all non zero results)

none

Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



			MA
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3.14.23

Peak Supply

Source

5717

Sample ID

Bobbakush

Sample Name

Sample Type

ONLY:

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

Initials

GENERAL ANALYSIS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.36

POTENCY ANALYSIS

THC: 0.74

THCA: 23

Max THC: 21

CBD: 40.10

CBDA: 40.10

Max CBD: 0

Total Cannabinoids: 24

MICRO SCREEN

28

BTGN: 20

E. coli: 0

Salmonella Sp: 0

IN OUT

IN OUT

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)

DATE: 3.14.23

Peak Supply

Source

6334

Sample ID

ONLY:

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

Sample Name

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.39

IN OUT

POTENCY ANALYSIS

THC: 1.1

THCA: 23

Max THC: 21

CBD: 0.35

CBDA: 40.10

Max CBD: 0.35

Total Cannabinoids: 24

IN OUT

MICRO SCREEN

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

LC/MsMs Results

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:



Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3.14.23

Peak Supply
Source5931
Sample ID

OG Kush

Sample Name

Sample Type

ONLY:
☒ P ☐ FGS ☐ B ☐ NON SOLV ☐ T

☐ POT ☐ MICRO ☐ PEST ☐ T ☐ LE ☐ SE

Initials



GENERAL ANALYSIS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

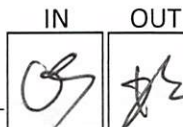
Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.36

POTENCY ANALYSIS

IN OUT


THC: 0.45

THCA: 22

Max THC: 20

CBD: 0.17

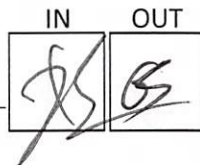
CBDA: 40.10

Max CBD: 0.17

Total Cannabinoids: 23

MICRO SCREEN

30

IN OUT


BTGN: 40

E. coli: 0

Salmonella Sp: 0

Initials



LC/MsMs Results

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:



			
Json	CoA	CCRS	Reviewed (LD or Designee)