

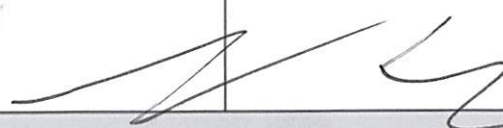


QA Contingency Manifest

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:	4/14/23	License #:	426700
Origin License Name:	AXABRA	Licensee Phone:	5099007747
Licensee Address:	4014 E SPRAGUE AVE SPOKANE, WA 982020000	Licensee E-mail Address:	Sales@axabra502.com
Transportation License Information (complete only if using a Transporter)			
License Name:		Licensee #:	
Licensee E-mail:		Licensee Phone:	
<div>Samples Rec'd & Verified Date 4/14/23 Initials GS</div> 			
Estimated Departure / Arrival			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	04/14/2023 01:00 pm	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	04/14/2023 06:30 pm
Driver & Vehicle Information			
Driver Name:	Mikhail Gorbachev	VIN #:	
Vehicle License Plate:	BWT6435	Vehicle Color	Black
Vehicle Make:	Honda	Vehicle Model	Pilot



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.co
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
19864163807612085 ✓	Infused Prerolls - Animaniak - 1g (2x0.5g)	2.00	Each
19864163834819580 ✓	Infused Prerolls - French Cookies - 1g	2.00	Each
19864163885334920 ✓	Infused Prerolls - Paris OG - 1g (2x0.5g)	2.00	Each



SOURCE: Axabra

SAMPLE NAME: Animaniak

SAMPLE#: 2085

DATE: 4.14.23

SAMPLE TYPE: Infused
Prerolls

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

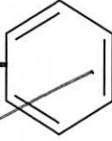
% Stems:

Foreign Matter:

% Moisture:

Water Activity:

Initials



POTENCY ANALYSIS

THC: 1.9

THCA: 31

MaxTHC: 29

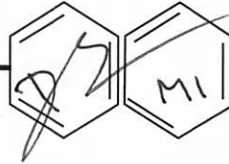
CBD: 0.13

CBDA: <0.10

MaxCBD: 0.13

Total Cannabinoids: 32

IN OUT



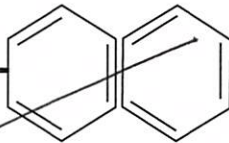
MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

IN OUT

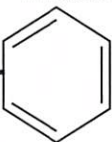


MYCOTOXINS

Total AF:

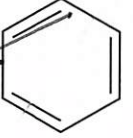
Total OCH:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

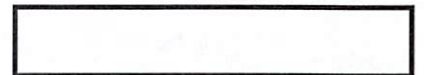
Benzene:

Heptane:

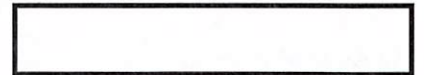
Toluene:

Xylenes:

CC ID:



GLOBAL / LAB ID:



LEAF

CC

Received / Accessioned

Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee



SOURCE: Axabrq

SAMPLE NAME: French Cookies

SAMPLE#: 9580

DATE: 4.14.23

SAMPLE TYPE: Infused Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

Initials



POTENCY ANALYSIS

THC: 1.8

THCA: 33

MaxTHC: 31

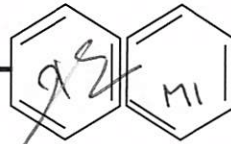
CBD: <0.10

CBDA: <0.10

MaxCBD: 0

Total Cannabinoids: 34

IN OUT



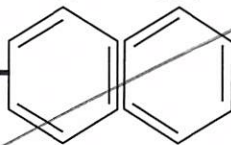
MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

IN OUT

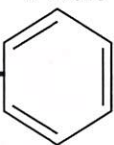


MYCOTOXINS

Total AF:

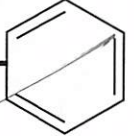
Total OCH:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned		
Uploaded / Checked / Sent		
Results reviewed by Lab Director or Designee		

SOURCE: *Axabra*SAMPLE NAME: *Paris OG*SAMPLE#: *4920*DATE: *4.14.23*SAMPLE TYPE: *Infused
Preroll*

LOT#:

GENERAL ANALYSIS

Initials



Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

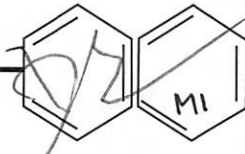
Foreign Matter:

% Moisture:

Water Activity:

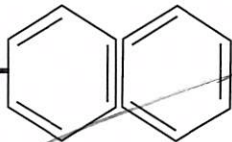
POTENCY ANALYSIS

IN OUT

THC: *3.7*THCA: *41*MaxTHC: *40*CBD: *0.17*CBDA: *<0.10*MaxCBD: *0.17*Total Cannabinoids: *44*

MICRO SCREEN

IN OUT



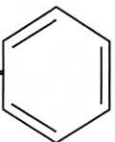
Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Initials

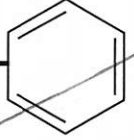


Total AF:

Total OCH:

TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned		
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Results reviewed by Lab Director or Designee		