



## 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			
Origin License Information			
Date:	4/18/23	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	04/19/2023 11:00 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	04/19/2023 12:00 pm
Driver & Vehicle Information			
Driver Name:	Steven Pratt	VIN #:	NM0LS7E2XL1446159
Vehicle License Plate:	C05552U	Vehicle Color	White
Vehicle Make:	Ford	Vehicle Model	CG

Samples Rec'd & Verified  
Date \_\_\_\_\_ Initials \_\_\_\_\_

SP



## 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 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.</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
15884215735840469 ✓ •	Bulk Flower Lot - Skunk Runtz	8.00	Gram
15884215734540267 ✓ •	Bulk Flower Lot - GG #4	8.00	Gram
15884215733139286 ✓ •	Bulk Flower Lot - Ice Cream Cake	8.00	Gram
15884215723328636 ✓ •	Bulk Flower Lot - Jokerz 12	8.00	Gram
15884215722027246 ✓	Bulk Flower Lot - MAC #1	8.00	Gram

DATE: 4/19/20<sup>GS</sup>23Source Peak SupplySample ID 0469

ONLY:

P	FGS	B	NON SOLV	T	POT	MICRO	PEST	T	LE	SE
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Sample Name Skunk Runtz

Sample Type

## GENERAL ANALYSIS

Initials

GS

Sample Mass (Whole): 8Sample Mass (Trimmed): 8Stems(%): 6IEH (ea): 0Seeds or Other(%): 0Water Activity: 0.36

## POTENCY ANALYSIS

IN

OUT

GS	MA
----	----

THC: 0.50THCA: 25Max THC: 22CBD: 0.16CBDA: <0.10Max CBD: 0.16Total Cannabinoids: 26

## MICRO SCREEN

37

IN

OUT

GS	MA
----	----

BTGN: 20E. coli: 0Salmonella Sp: 0

## LC/MsMs Results

Initials

MA

Mycotoxins: 0Total AF: 0Total 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:



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

DATE: 4/19/23

Peak Supply  
Source0267  
Sample IDGG #4  
Sample NameONLY:  
P FGS B NON SOLV T POT MICRO PEST T LE SE  
Sample Type

## GENERAL ANALYSIS

Initials

GS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.41

## POTENCY ANALYSIS

IN OUT  
GS MH

THC: 0.31

THCA: 18

Max THC: 16

CBD: &lt;0.10

CBDA: &lt;0.10

Max CBD: 0

Total Cannabinoids: 18

## MICRO SCREEN

38

IN OUT  
GS GS

BTGN: 0

E. coli: 0

Salmonella Sp: 0

## LC/MsMs Results

Initials

MH

Mycotoxins

Total AF: 0

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:



			MH
Json	CoA	CCRS	Reviewed (LD or Designee)



DATE: 4/19/23

Peak Supply

4286

Source

Sample ID

Ice Cream Cake

Sample Name

Sample Type

ONLY:

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

## GENERAL ANALYSIS

GS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.40

## POTENCY ANALYSIS

IN	OUT
7/2	ML

THC: 0.81

THCA: 27

Max THC: 24

CBD: &lt;0.10

CBDA: &lt;0.10

Max CBD: 0

Total Cannabinoids: 28

## MICRO SCREEN

39

IN	OUT
GS	7/2

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

## LC/MsMs Results

ML

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:



			ML
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 4/19/23

Peak Supply

8636

Source

Sample ID

Jokerz 12

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Sample Name

Sample Type

Initials

## GENERAL ANALYSIS

GS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.42

## POTENCY ANALYSIS

IN OUT  
GS MA

THC: 0.56

THCA: 23

Max THC: 21

CBD: &lt;0.10

CBDA: &lt;0.10

Max CBD: 0

Total Cannabinoids: 24

## MICRO SCREEN

40

IN OUT  
GS GS

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

## LC/MsMs Results

MA

Mycotoxins: 0

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

Initials

## Residuals

Propane:

Hexanes:

Butanes:

Ethyl Acetate:

Cyclohexane:

Chloroform:

Methanol:

Benzene:

Pentanes:

Heptane:

Ethanol:

Toluene:

Acetone:

Xylenes:

Isopropanol:

Methylene Chloride:



JSon	CoA	CCRS	MA
			Reviewed (LD or Designee)

DATE: 4/19/23

Peak Supply

7246

Source

Sample ID

MAC #1

ONLY:

P	FGS	B	NON SOLV	T	POT	MICRO	PEST	T	LE	SE
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Sample Name

Sample Type

Initials

## GENERAL ANALYSIS

GS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.35

## POTENCY ANALYSIS

IN	OUT
GS	MA

THC: 1.2 1.0

THCA: 13 11

Max THC: 13

CBD: 0.14 0.22

CBDA: &lt;0.10 &lt;0.10

Max CBD: 0.14

Total Cannabinoids: 14

## MICRO SCREEN

IN	OUT
41 GS	MA

BTGN: 30

E. coli: 0

Salmonella Sp: 0

## LC/MsMs Results

Initials

MA

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:



			MA
Json	CoA	CCRS	Reviewed (LD or Designee)