



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:	3/16/23	License #:	424045
Origin License Name:	PICC Platform	Licensee Phone:	509-340-9239
Licensee Address:	202 N LEE ST SPOKANE, WA 992023015	Licensee E-mail Address:	support@piccplatform.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	03/16/2023 12:20 pm	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/16/2023 12:33 pm
Driver & Vehicle Information			
Driver Name:	Carrie Ontiveros	VIN #:	1FMCU9EG8BKA08796
Vehicle License Plate:	AZY4047	Vehicle Color:	Silver
Vehicle Make:	Ford	Vehicle Model:	Escape

Manifest ID: 40453938030815487

Carrie
3-16-23

Samples Rec'd & Verified
Date 3-16-23 Initials [Signature]

Date _____ Initials _____
Samples Rec'd & Verified



Contingency Manifest

Destination License Information

Destination License Name:	Green Grower Labs #3242088918	Licensee Phone:	5099812266
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 / Plant ID	Description	Quantity	UoM
40453930813672797 ✓	Hydrocarbon Concentrate - 2 Scoops	1.00	Gram <i>pesticide only</i>
40453930813672858 ✓	Hydrocarbon Concentrate - Ice Cream Cake	1.00	Gram " "
40453930813672937 ✓	Hydrocarbon Concentrate - Trinity Cake	1.00	Gram " "
40453919935252504 ✓	LAFF GAS Infused Pre-Roll - The Kraken & Snoop's Dream	1.00	Each <i>potency only</i>
40453919679119460 ✓	LAFF GAS Infused Pre-Roll - MAC 2D2 & Snoop's Dream	1.00	Each "
40453912313589582 ✓	LAFF GAS Infused Pre-Roll - Wonka & Snoop's Dream	1.00	Each "
40453928199292477 ✓	DBG Infused Pre-Roll - Wedding Cake & Cookies	1.00	Each "
40453920350020422 ✓	FUFU Infused Pre-Roll - (Lime Punch) Wonka & Moose Tracks	1.00	Each "
40453920164370634 ✓	FUFU Infused Pre-Roll - (Grape) Wonka & Moose Tracks	1.00	Each "
40453920750807027 ✓	FUFU Infused Pre-Roll - (Strawberry Kiwi) Banana Zkittlez & Orange Sherbet	1.00	Each "

85/15
Flower/oil
please



SOURCE: PICC Platform

SAMPLE NAME: Wonka's
Moose Tracks
(Lime Punch)

SAMPLE#: 0422

DATE: 3-16-23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

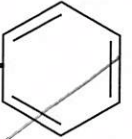
Water Activity:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



POTENCY ANALYSIS

THC: 65 76 0.46
THCA: 0.30 0.39 21
MaxTHC:
CBD: 2.3 2.8 <0.10
CBDA: <0.10 <0.10 <0.10
MaxCBD:
Total Cannabinoids:

IN OUT



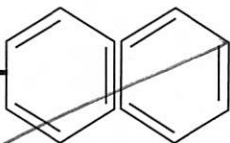
MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

IN OUT



MYCOTOXINS

Total AF:

Total OCH:

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

T : 12
TA : 18
C : 0.42
CA : 20.10
T : 30

CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned

mi

mi

Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee

mi



SOURCE: PICC Platform

SAMPLE NAME: The Kraken;
Snoops Dream

SAMPLE#: 2504

DATE: 3.16.23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

THC: 77

THCA: 0.12

MaxTHC:

CBD: 0.82

CBDA: <0.10

MaxCBD:

Total Cannabinoids:

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

RESIDUALS NEEDED

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

tw



SOURCE: PICC Platform

SAMPLE NAME: MAC 2D2: Snoop's Dream

SAMPLE#: 9460

DATE: 3-16-23

SAMPLE TYPE: Infused Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

THC: 77 0.37

THCA: 0.11 22

MaxTHC:

CBD: 0.87 <0.10

CBDA: <0.10 <0.10

MaxCBD:

Total Cannabinoids:

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

RESIDUALS NEEDED

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: PTCC Platform

SAMPLE NAME: Wanka's Snoop's Dream

SAMPLE#: 9582

DATE: 3.16.23

SAMPLE TYPE: Infused Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

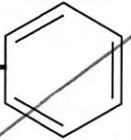
Water Activity:

Initials



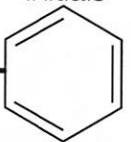
TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



POTENCY ANALYSIS

THC: 78

THCA: 0.13

MaxTHC:

CBD: 0.83

CBDA: <0.10

MaxCBD:

Total Cannabinoids:

0.78

24

0.13

<0.10

12

20

30

0.24

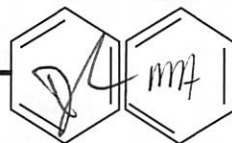
0

0.24

32

IN

OUT



MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

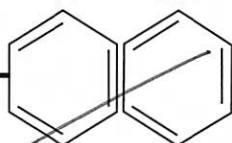
MYCOTOXINS

Total AF:

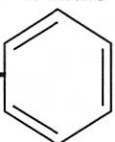
Total OCH:

IN

OUT



Initials



CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned

Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee

MT



SOURCE: PICC Platform

SAMPLE NAME: Wedding Cake Cookies

SAMPLE#: 2477

DATE: 3.16.23

SAMPLE TYPE: Infused Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

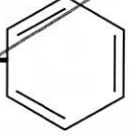
Water Activity:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



POTENCY ANALYSIS

THC: 85

THCA: 0.35

MaxTHC:

CBD: 1.9

CBDA: <0.10

MaxCBD:

Total Cannabinoids:

0.67

24

<0.10

<0.10

13

20

81

0.29

0

0.29

33

IN

OUT



MICRO SCREEN

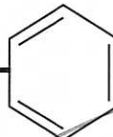
Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

IN

OUT

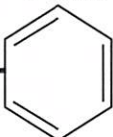


MYCOTOXINS

Total AF:

Total OCH:

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

MH



SOURCE: PICC Platform

SAMPLE NAME: Wonka :
Moose Tracks
(Grape)

SAMPLE#: 0634

DATE: 3.16.23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

THC: 75

0.75

THCA: 0.42

24

MaxTHC:

CBD: 2.7

0.11

CBDA: <0.10

<0.10

MaxCBD:

Total Cannabinoids:

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

RESIDUALS NEEDED

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

MH



SOURCE: PICC
Platform

SAMPLE NAME: Banana Zkittlez
Orange Sherbert SAMPLE#: 7027

DATE: 3-16-23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



POTENCY ANALYSIS

THC: 71

THCA: 0.27

MaxTHC:

CBD: 1.2

CBDA: 0.39

MaxCBD:

Total Cannabinoids:

0.53

23

0.11

<0.10

11

20

29

0.27

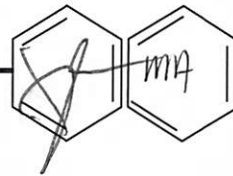
0.06

0.32

31

IN

OUT



MICRO SCREEN

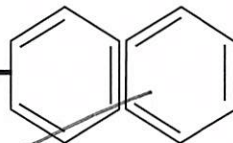
Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

IN

OUT

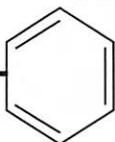


MYCOTOXINS

Total AF:

Total OCH:

Initials



CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned

Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee

MA

DATE: 3.16.23

PICC Platform

2797

Source

Sample ID

2 Scoops

Sample Name

Sample Type

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Initials

GENERAL ANALYSIS

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN

OUT

POTENCY ANALYSIS

THC:

THCA:

Max THC:

CBD:

CBDA:

Max CBD:

Total Cannabinoids:

IN

OUT

MICRO SCREEN

BTGN:

E. coli:

Salmonella Sp:

Initials

LC/MsMs Results

Mycotoxins

Total AF:

Total Och:

Pesticides (all non zero results)

cis permethrin = 0.012 ppm

permethrin total = 0.012 ppm

Initials

Residuals

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: 3.16.23

PICC Platform

Source

2858

Sample ID

Ice Cream Cake

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:

IN

OUT

POTENCY ANALYSIS

THC:

THCA:

Max THC:

CBD:

CBDA:

Max CBD:

Total Cannabinoids:

IN

OUT

MICRO SCREEN

BTGN:

E. coli:

Salmonella Sp:

LC/MsMs Results

Initials

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

Trans permethrin = 0.054 ppm

Cis permethrin = 0.047 ppm

Total permethrin = 0.10 ppm

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: 3-16-23

PICC Platform

2937

Source

Sample ID

Trinity Cake

Sample Name

Sample Type

P FGS B NON SOLV T

ONLY:

POT MICRO PEST T LE SE

GENERAL ANALYSIS

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

Initials

LC/MsMs Results

Initials

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

POTENCY ANALYSIS

IN

OUT

THC:

THCA:

Max THC:

CBD:

CBDA:

Max CBD:

Total Cannabinoids:

MICRO SCREEN

IN

OUT

BTGN:

E. coli:

Salmonella Sp:

Residuals

Initials

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)