



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 #:	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	03/13/2023 11:36 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/13/2023 11:50 am
Driver & Vehicle Information			
Driver Name:	Carrie Ontiveros	VIN #:	1FMCU9EG8BKA08796
Vehicle License Plate:	AZY4047	Vehicle Color	Silver
Vehicle Make:	Ford	Vehicle Model	Escape

Samples Rec'd & Verified

Date 3-13-23 Initials JS

Manifest ID: 40453911801876248

Carrie Ontiveros

3-13-23



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
40453903429385807 ✓	Hydrocarbon Concentrate - Mix	1.00	Gram <i>Pest</i>
40453903429385929 ✓	Hydrocarbon Concentrate - Moose Tracks	1.00	Gram <i>Pest</i>
40453903429386090 ✓	Hydrocarbon Concentrate - Snoop's Dream	1.00	Gram <i>Pest</i>
40453884872866818 ✓	LAFF GAS Infused Pre-Roll - Sour Diesel x Ghost Tangle	1.00	Each <i>potency</i>
40453862251239900 ✓	FUFU Infused Pre-Roll - (Banana) Biscotti & Orange Sherbet	1.00	Each
40453862249739620 ✓	FUFU Infused Pre-Roll - (Sour Mango) Snow Runtz & Kush Mintz	1.00	Each
40453862079187633 ✓	FUFU Infused Pre-Roll - (Blackberry) Iced Out & Master Kush	1.00	Each
40453827549043279	LAFF GAS Infused Pre-Roll - Forbidden Jelly & Ice Cream Cake	1.00	Each

*Flower/oil 85/15
phase*

DATE: 3-13-23

PICC Platform

5807

Source

Sample ID

Mix

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:

Total Och:

Pesticides (all non zero results)

Remn - none

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)

PICC Platform

5929

Source

Sample ID

Moose Tracks

Sample Name

Sample Type

ONLY:

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

piperonyl butoxide = 0.078 ppm

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: 3-13-23

PICC Platform

Source

6090

Sample ID

ONLY:

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

Snoop's Dream

Sample Name

Sample Type

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)

Bifenthrin = 0.065 ppm

Trans Permethrin = 0.082 ppm

Cis Permethrin = 0.053 ppm

Permethrin total = 0.14 ppm

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)



SOURCE: PICC Platform

SAMPLE NAME: Sour Diesel x Ghost Tangerine

SAMPLE#: 6818

DATE: 3-13-23

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: 73

THCA: <0.10

MaxTHC:

CBD: 0.93

CBDA: 0.10

MaxCBD:

Total Cannabinoids:

0.67

24

0.32

<0.10

IN

OUT



12

20

30

0.41

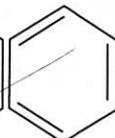
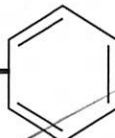
0.02

0.43

32

IN

OUT



MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

Initials



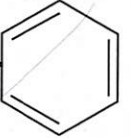
MYCOTOXINS

Total AF:

Total OCH:

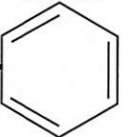
TERPENES NEEDED

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

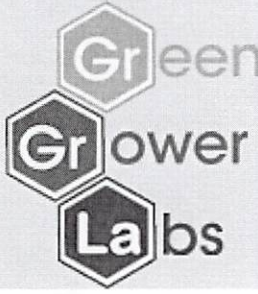
CC

Received / Accessioned

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Results reviewed by
Lab Director or Designee

mf



SOURCE: PICC
Platform

SAMPLE NAME: Biscotti &
Orange Sherbert

SAMPLE#: 9900

DATE: 3-13-23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

THC: 72 0.31

THCA: <0.25 22

MaxTHC:

CBD: 1.9 0.28

CBDA: 0.40 <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

MA



SOURCE: PICC Platform

SAMPLE NAME: Snow Runtz & Kush Mintz SAMPLE#: 9624

DATE: 3-13-23

SAMPLE TYPE: Infused Reroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

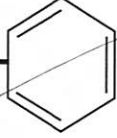
% Stems:

Foreign Matter:

% Moisture:

Water Activity:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



POTENCY ANALYSIS

THC: 77

THCA: <0.10

MaxTHC:

CBD: 1.0

CBDA: 0.12

MaxCBD:

Total Cannabinoids:

Fl
0.31
24
12
20
30
0.15
0.02
0.17

32

IN

OUT



MICRO SCREEN

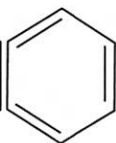
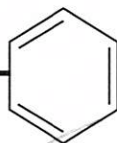
Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

IN

OUT

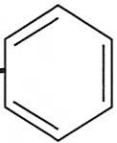


MYCOTOXINS

Total AF:

Total OCH:

Initials



CC ID:

GLOBAL / LAB ID:

LEAF

CC

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Results reviewed by
Lab Director or Designee

[Signature]
[Signature]
mt



SOURCE: PICC Platform

SAMPLE NAME: Iced Out & Master Kush SAMPLE#: 7633

DATE: 3-13-23

SAMPLE TYPE: Infused Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

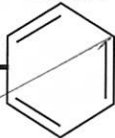
% Stems:

Foreign Matter:

% Moisture:

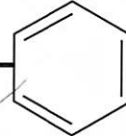
Water Activity:

Initials



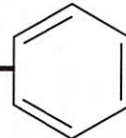
TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

POTENCY ANALYSIS

THC: 76

THCA: <0.10

MaxTHC:

CBD: 1.9

CBDA: 0.21

MaxCBD:

Total Cannabinoids:

Fl

17

0.17

<0.10

14

14

26

0.43

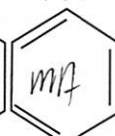
0.03

0.46

28

IN

OUT



MICRO SCREEN

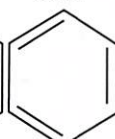
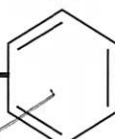
Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

IN

OUT



MYCOTOXINS

Total AF:

Total OCH:

Initials



LEAF

CC

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Results reviewed by
Lab Director or Designee

ml



SOURCE: PICC Platform

SAMPLE NAME: Forbidden Jelly & Ice Cream Cake

SAMPLE#: 3279

DATE: 3.13.23

SAMPLE TYPE: Infused Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

THC: 74

THCA: <0.10

MaxTHC:

CBD: 2.0

CBDA: 0.22

MaxCBD:

Total Cannabinoids:

0.21

19

<0.10

<0.10

27

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

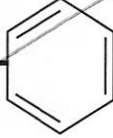
Salmonella Sp:

MYCOTOXINS

Total AF:

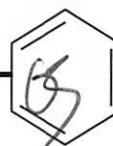
Total OCH:

Initials



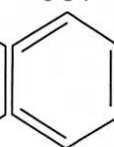
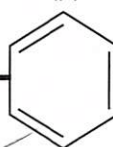
IN

OUT

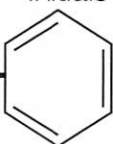


IN

OUT



Initials



TERPENES NEEDED

RESIDUALS NEEDED

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

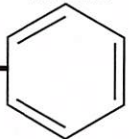
Toluene:

Xylenes:

Initials



Initials



CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned

Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee

[Signature]

[Signature]

[Signature]

[Signature]