



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: Third Party Delivery			
Origin License Information			
Date:	2/21/23	License #:	412557
Origin License Name:	AG GROW	Licensee Phone:	509-295-3452
Licensee Address:	3472 PULLMAN AIRPORT RD STE A PULLMAN, WA 991630000	Licensee E-mail Address:	orders@burnwellco.com
Transportation License Information (complete only if using a Transporter)			
License Name:	HIGHWAYZ LLC	Licensee #:	429805
Licensee E-mail:		Licensee Phone:	5095907990
Estimated Departure / Arrival			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	02/22/2023 10:00 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	02/24/2023 10:00 am
Driver & Vehicle Information			
Driver Name:	HIGHWAYZ LLC	VIN #:	Fleet Vehicle
Vehicle License Plate:	Fleet Vehicle	Vehicle Color	Fleet Vehicle
Vehicle Make:	Fleet Vehicle	Vehicle Model	Fleet Vehicle

up 2/23/23

✓ Samples Rec'd & Verified
Date 2/23/23 Initials *mm*

Date _____ Initials _____
Samples Rec'd & Verified



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:

- 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
19313738490329915 ✓ ✓	Bulk Flower Lot - Tally Man	12.00	Gram
19313697823726428 ✓ ✓	Bulk Flower Lot - Grand Hindu	12.00	Gram
19313697475231658 ✓ ✓	Bulk Flower Lot - Candy Jack	12.00	Gram
19313697474031449 ✓ ✓	Bulk Flower Lot - Tangie	12.00	Gram
19313697472831162 ✓ ✓	Bulk Flower Lot - Mimosa	15.00	Gram
19313697471630868 ✓ ✓	Bulk Flower Lot - Motorbreath	12.00	Gram
19313697470530403 ✓ ✓	Bulk Flower Lot - Scarlett	12.00	Gram
19313697469030294 ✓ ✓	Bulk Flower Lot - Pineapple	15.00	Gram
19313697464128875 ✓ ✓	Bulk Flower Lot - Dog Walker	12.00	Gram
19313697462828591 ✓ ✓	Bulk Flower Lot - Mental Glue	15.00	Gram
19313697460128363 ✓ ✓	Bulk Flower Lot - Future	15.00	Gram
19313697457928000 ✓ ✓	Bulk Flower Lot - Cookies & Cream	12.00	Gram
19313697455827843 ✓ ✓	Bulk Flower Lot - Blue Lights	12.00	Gram
19313697454127614 ✓ ✓	Bulk Flower Lot - Hindu Sour	18.00	Gram

DATE: 2.23.23

Source Ag GrowSample ID 7614Sample Name Hindu Sour

ONLY:

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

GENERAL ANALYSIS

Initials

JZSample Mass (Whole): 18Sample Mass (Trimmed): 18Stems(%): 0IEH (ea): 0Seeds or Other(%): 0Water Activity: 0.14**LC/MsMs Results**

Initials

MIMycotoxinsTotal AF: 0Total Och: 0Pesticides (all non zero results)

0

POTENCY ANALYSIS

IN OUT

JZ MITHC: 0.11THCA: 21Max THC: 19CBD: <0.10CBDA: <0.10Max CBD: 0Total Cannabinoids: 21**Residuals**

Initials

MI

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

MICRO SCREEN84

IN OUT

JZ MIBTGN: 0E. coli: 0Salmonella Sp: 0

<u>JZ</u>	<u>MI</u>	<u>MI</u>	<u>MI</u>
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 2.23.23

Ag Grow
Source7843
Sample ID

ONLY:

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

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole): 12

Sample Mass (Trimmed): 12

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.14

IN OUT

POTENCY ANALYSIS

THC: 0.23

THCA: 22

Max THC: 20

CBD: 0.13

CBDA: 20.10

Max CBD: 0.13

Total Cannabinoids: 22

IN OUT

MICRO SCREEN

83

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

LC/MsMs Results

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

0

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: 2.23.23

Source Ag GrowSample ID 8000Sample Name Cookies & Cream

ONLY:

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

GENERAL ANALYSIS

Initials

JSSample Mass (Whole): 12Sample Mass (Trimmed): 12Stems(%): 0IEH (ea): 0Seeds or Other(%): 0Water Activity: 0.15

POTENCY ANALYSIS

IN OUT

JS MITHC: 0.18THCA: 20Max THC: 18CBD: 40.10CBDA: 40.10Max CBD: 0Total Cannabinoids: 20

MICRO SCREEN

82

IN OUT

JS MIBTGN: 0E. coli: 0Salmonella Sp: 0

LC/MsMs Results

Initials

MI

Mycotoxins

Total AF: 0Total Och: 0

Pesticides (all non zero results)

0

Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



<u>JS</u>	<u>CoA</u>	<u>CCRS</u>	<u>MI</u>
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 2.23.22

Ag Grow
Source8363
Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Future

Sample Name

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole): 15

Sample Mass (Trimmed): 15

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.14

IN OUT
DS MM

POTENCY ANALYSIS

THC: 0.14

THCA: 28

Max THC: 25

CBD: 0.19

CBDA: <0.10

Max CBD: 0.19

Total Cannabinoids: 28

MICRO SCREEN

81

IN OUT
DS MI

BTGN: 520

E. coli: 0

Salmonella Sp: 0

Initials

LC/MsMs Results

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

0

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: 2.23.23

Source Ag GrowSample ID 8591

ONLY:

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

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole): 15Sample Mass (Trimmed): 15Stems(%): 0IEH (ea): 0Seeds or Other(%): 0Water Activity: 0.15

IN OUT

POTENCY ANALYSIS

THC: 0.17THCA: 21Max THC: 19CBD: <0.10CBDA: <0.10Max CBD: 0Total Cannabinoids: 21

IN OUT

MICRO SCREEN

80BTGN: 120E. coli: 0Salmonella Sp: 0

Initials

LC/MsMs Results

Mycotoxins

Total AF: 0Total Och: 0Pesticides (*all non zero results*)0

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>MA</u>
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 2-23-23

Ag Grow
Source8875
Sample IDDog Walker
Sample Name

ONLY:

☒ P ☐ FGS ☐ B ☐ NON SOLV ☐ T ☐ POT ☐ MICRO ☐ PEST ☐ T ☐ LE ☐ SE

Sample Type

GENERAL ANALYSIS

Initials

yz

Sample Mass (Whole): 12

Sample Mass (Trimmed): 12

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.15

POTENCY ANALYSIS

IN OUT

yz mm

THC: 0.41

THCA: 24

Max THC: 21

CBD: 0.12

CBDA: <0.10

Max CBD: 0.12

Total Cannabinoids: 25

LC/MsMs Results

Initials

MI

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

0

Residuals

Initials

MICRO SCREEN

79

IN OUT

yz MI

BTGN: 0

E. coli: 0

Salmonella Sp: 0

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: 2.23.23

Source Ag GrowSample ID 0294Sample Name Pineapple

ONLY:

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

GENERAL ANALYSIS

Initials

JSSample Mass (Whole): 15Sample Mass (Trimmed): 15Stems(%): 0IEH (ea): 0Seeds or Other(%): 0Water Activity: 0.16

LC/MsMs Results

Initials

MI

Mycotoxins

Total AF: 0Total Och: 0

Pesticides (all non zero results)

0

POTENCY ANALYSIS

IN OUT

JS MITHC: 0.35THCA: 29Max THC: 26CBD: 0.17CBDA: <0.10Max CBD: 0.17Total Cannabinoids: 30

Residuals

Initials

MI

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

MICRO SCREEN

78

IN OUT

JS MIBTGN: 0E. coli: 0Salmonella Sp: 0

<u>JS</u>	<u>JS</u>	<u>JS</u>	<u>MI</u>
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 2.23.23

Ag Grow
Source0403
Sample IDScarlett
Sample Name

ONLY:

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

GENERAL ANALYSIS

Initials

JL

Sample Mass (Whole): 12

Sample Mass (Trimmed): 12

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.14

POTENCY ANALYSIS

IN	OUT
JL	MA

THC: 0.15

THCA: 23

Max THC: 20

CBD: 0.56

CBDA: <0.10

Max CBD: 0.56

Total Cannabinoids: 24

MICRO SCREEN

77

IN	OUT
JL	MA

BTGN: 0

E. coli: 0

Salmonella Sp: 0

LC/MsMs Results

Initials

MI

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

0

Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



JL	JL	JL	MA
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 2.23.23

Source Ag GrowSample ID 0868

ONLY:

☒ P ☐ FGS ☐ B ☐ NON SOLV ☐ T

☐ POT ☐ MICRO ☐ PEST ☐ T ☐ LE ☐ SE
Sample Name Motorbreath

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole): 12Sample Mass (Trimmed): 12Stems(%): 0IEH (ea): 0Seeds or Other(%): 0Water Activity: 0.15

IN OUT

POTENCY ANALYSIS

THC: 0.41THCA: 30Max THC: 27CBD: 0.19CBDA: <0.10Max CBD: 0.19Total Cannabinoids: 31

IN OUT

MICRO SCREEN

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

Initials

LC/MsMs Results

Mycotoxins

Total AF: 0Total Och: 0Pesticides (*all non zero results*)0

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>mm</u>
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 2.23.23

Ag Grow
Source1162
Sample IDMimosa
Sample Name

ONLY:

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

GENERAL ANALYSIS

Initials

JZ

Sample Mass (Whole): 15

Sample Mass (Trimmed): 15

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.14

POTENCY ANALYSIS

IN OUT

JZ MA

THC: 0.25

THCA: 26

Max THC: 23

CBD: 0.15

CBDA: <0.10

Max CBD: 0.15

Total Cannabinoids: 26

MICRO SCREEN

75

IN OUT

JZ MI

BTGN: 0

E. coli: 0

Salmonella Sp: 0

LC/MsMs Results

Initials

MI

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

0

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



JZ	MA	CCRS	MA
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 2.23.23

Ag Grow
Source1449
Sample IDTangie
Sample Name

Sample Type

ONLY:

☒ P ☐ FGS ☐ B ☐ NON SOLV ☐ T

☐ POT ☐ MICRO ☐ PEST ☐ T ☐ LE ☐ SE

GENERAL ANALYSIS

Initials

Sample Mass (Whole): 12

Sample Mass (Trimmed): 12

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.14

LC/MsMs Results

Initials

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

0

POTENCY ANALYSIS

IN

OUT

THC: 0.12

THCA: 23

Max THC: 20

CBD: 40.10

CBDA: 40.10

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

74

IN

OUT

BTGN: 50

E. coli: 0

Salmonella Sp: 0



Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 2.23.23

Ag Grow
Source1658
Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Candy Jack
Sample Name

Sample Type

Initials

GENERAL ANALYSIS

JZ

Sample Mass (Whole): 12

Sample Mass (Trimmed): 12

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.14

POTENCY ANALYSIS

IN OUT
MH MH

THC: 0.16

THCA: 24

Max THC: 21

CBD: 0.60

CBDA: <0.10

Max CBD: 0.60

Total Cannabinoids: 25

MICRO SCREEN

73

IN OUT
JZ MI

BTGN: 550

E. coli: 0

Salmonella Sp: 0

LC/MsMs Results

Initials

MI

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

0

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



JZ	JZ	JZ	MI
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 2.23.23

Ag Grow
Source6428
Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Grand Hindu
Sample Name

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole): 12
Sample Mass (Trimmed): 12
Stems(%): 0
IEH (ea): 0
Seeds or Other(%): 0
Water Activity: 0.16

Initials
MJ

LC/MsMs Results

Initials

MI

Mycotoxins

Total AF: 0
Total Och: 0

Pesticides (all non zero results)

0

POTENCY ANALYSIS

THC: 0.14
THCA: 28
Max THC: 25
CBD: 0.19
CBDA: <0.10
Max CBD: 0.19
Total Cannabinoids: 28

IN	OUT
MJ	MJ

Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

MICRO SCREEN

72

IN	OUT
IE	MI

BTGN: 110

E. coli: 0

Salmonella Sp: 0



Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 2.23.23

Ag Grow
Source9915
Sample ID

ONLY:

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

Tally Man
Sample Name

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole): 12

Sample Mass (Trimmed): 12

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.15

Initials
JL

LC/MsMs Results

Initials

MI

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

0

POTENCY ANALYSIS

IN	OUT
MM	MM

THC: 0.37

THCA: 20

Max THC: 18

CBD: <0.10

CBDA: <0.10

Max CBD: 0

Total Cannabinoids: 20

MICRO SCREEN

71

IN	OUT
JL	MI

BTGN: 0

E. coli: 0

Salmonella Sp: 0

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)