

## **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 <a href="mailto:manifest@lcb.wa.gov">manifest@lcb.wa.gov</a>. 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.

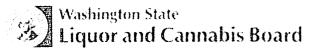
This contingency manifest can be used to transport Cannabis products to their destination. Completion and use of the contingency manifest meets the expectations as laid out in <u>WAC 314-55-085</u>. This does not meet a license's reporting responsibilities as outlined in <u>WAC 314-55-083</u>. To maintain 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.

	Transpor	tation Type: Standard Delive	ry
	Origin Licer	se Information	
Date:	2/10/23	License #:	412217
Origin License Name:	Phat N Sticky	Licensee Phone:	5098791221
Licensee Address:	2611 N WOODRUFF RD STE A SPOKANE VALLEY, WA 992064138	Licensee E-mail Address:	TransportManifest@phatnstick y.com
Transport	ation License Information	(complete only if using	a Transporter)
License Name:		Licensee #:	
Licensee E-mail:		Licensee Phone:	
	Estimated De	eparture / Arrival	
Danastina Data/Tima:		Arrival Date/Time:	
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	02/10/2023 09:04 am	mm/dd/yyyy hh:mm AM/PM	02/11/2023 08:00 am
		icle Information	
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092
Vehicle License Plate:	BSR7991	Vehicle Color	White
Vehicle Make:	Toyota	Vehicle Model	Corolla

905

Samples Rec'd & Verified
Date 2/10/23 Initials PM



## **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
- Externalldentifier (optional)

For Description, if PlantExternalIdentifier, then enter the following information related to the inventory:

- Strain
- ExternalIdentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM
11623317693076562	Clear Oil - THC	2.00	Gram

(256) Clear Oil - THC Sample Type Sample Name **Initials** Initials LC/MsMs Results **GENERAL ANALYSIS** MI Sample Mass (Whole): Mycotoxins Total AF: O Sample Mass (Trimmed); Total Och: Stems(%): Pesticides ( all non zero results) IEH (ea): Seeds or Other(%): Water Activity: IN OUT **POTENCY ANALYSIS** MI 84 THC: 92 40.1 THCA: ≺O.\ Initials 84 Max THC: Residuals CBD: 4.7 4.6 MI CBDA: 0.13 0.13 Max CBD: Propane: O Hexanes: O Total Cannabinoids: Butanes: O Ethyl Acetate: O OUT Chloroform: O Cyclohexane: 🖰 Benzene: 🔿 MICRO SCREEN Methanol: 100 MI Heptane: O Pentanes: ( ) Ethanol: 8 Toluene: 🔿 BTGN: O Xylenes: ○ Acetone: () E. coli: O Isopropanol: O Salmonella Sp: O Methylene Chloride: 🔿



1	11	0/	nmo
Json	CoA	CCRS	Reviewed (LD or Designee)