

## **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.

	Transpo	rtation Type: Standard Deliver	у
	Origin Lice	nse Information	
Date:	3/15/23	License #:	416538
Origin License Name:	DOGTOWN PIONEERS	Licensee Phone:	5092765659
Licensee Address:	4645 D N Swenson RD CLAYTON, WA 991109705	Licensee E-mail Address:	order@dogtownpioneers.com
Transport	ation License Information	(complete only if using	a Transporter)
License Name:		Licensee #:	
Licensee E-mail:		Licensee Phone:	
		Jan	es Downer .
Daniel Data / Times		eparture / Arrival	
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/15/2023 09:10 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/16/2023 09:30 am
	Daiver C. Val		
Driver Name:	Jim Bowman	nicle Information VIN #:	1HGEM21541L043967
Vehicle License Plate:	BMZ4080	Vehicle Color	Green
		Vehicle Model	Civic
venicie wake.	ehicle Make: Honda		CIVIC

Manifest ID: 16133928214902945

Samples Rec'd & Verified Date 3/15/23 Initials 1/1/2]

## **Contingency Manifest**

Destination License Information			
Destination License Name:	Green Grower Labs #3242088918	Licensee Phone:	orl (m
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

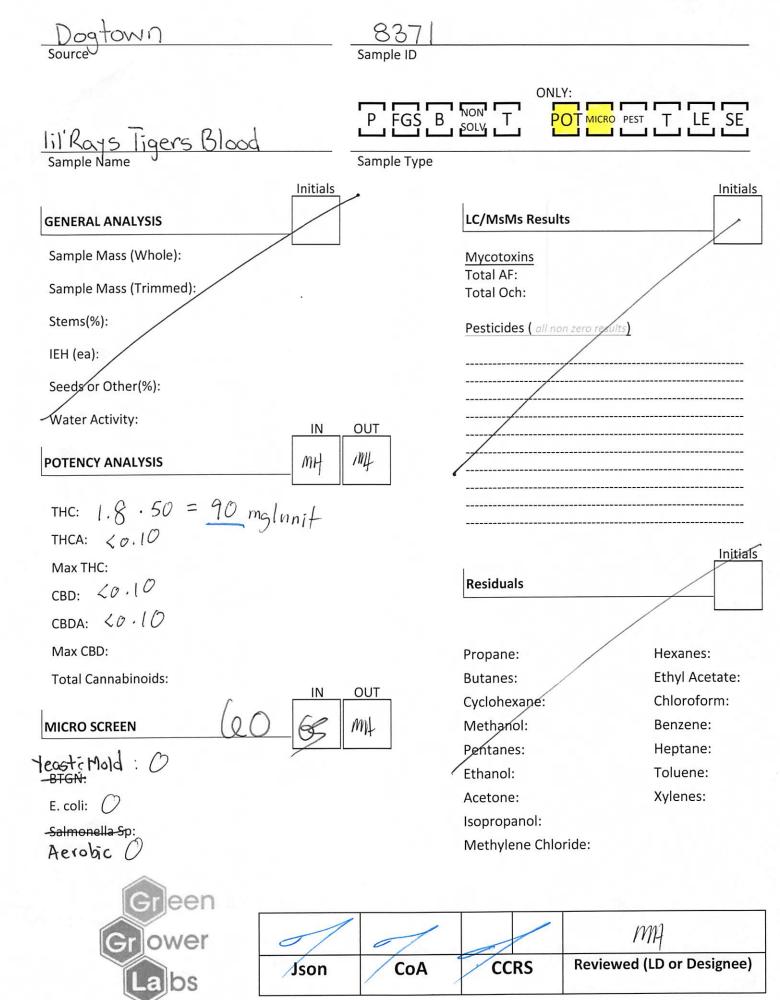
Manifest ID: 16133928214902945

Externalldentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM	
16133928054636237	Rays - Iced Tea Lemonade- 100mg	1.00	Each	
16133879243834065	Rays - Huckleberry Lemonade - 100mg	1.00	Each	
16133928176208371 Iii' Rays Tigers Blood Lemonade - 100mg		1.00	Each	

Samples Rec'd & Verified
Date Initials

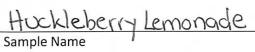
2



	DATE: 3.14 <sup>m</sup> 23
ONLY: NON T POT MICRO SOLV	PEST T LE SE
LC/MsMs Results	Initials
Mycotoxins Total AF: Total Och:	
Pesticides ( all non zero result	(ts)
Residuals	Initials
Propane:	Hexanes:
Butanes:	Ethyl Acetate:
Cyclohexane:	Chloroform:
Methanol:	Benzene:
Pentanes:	Heptane:
Ethanol:	Toluene:
Acetone:	Xylenes:
Isopropanol:	
Methylene Chloride:	



Sample Type



SOLV

Initials
GENERAL ANALYSIS
Sample Mass (Whole):
Sample Mass (Trimmed):
Stems(%):
IEH (ea):
Seeds or Other(%):
Water Activity: IN OUT
POTENCY ANALYSIS my my
THC: 0.28 · 355 = 99 mg/nn/f
THCA: 20.10
Max THC:
CBD: <0.10
CBDA: $< \sigma \cdot   C$
Max CBD:
Total Cannabinoids:
MICRO SCREEN S9 MI)
Yeast: Mold: O
E. coli: O

Salmonella Sp:

Aerobic : ()

0			wit
Json	CoA	CCRS	Reviewed (LD or Designee)

**Initials** 

Initials

6237 Iced Tea Lemonade Sample Type **Initials** LC/MsMs Results **GENERAL ANALYSIS** Sample Mass (Whole): Mycotoxins Total AF: Sample Mass (Trimmed): Total Och: Stems(%): Pesticides ( all non zero résults) IEH (ea): Seeds or Other(%): Water Activity: IN OUT MH **POTENCY ANALYSIS** MH 0.28 ·355 = 99 mg/unif 20.10 THCA: Max THC: 20.10 Residuals CBD: 20.10 CBDA: Max CBD: Hexanes: Propane: Ethyl Acetate: Total Cannabinoids: **Butanes:** Chloroform: Cyclohexane: 58 MICRO SCREEN Methanol: Benzene: Pentanes: Heptane: Yeast: Mold : O Ethanol: Toluene: BTGN: Xylenes: Acetone: E. coli: O Isopropanol: -Salmonella Sp: Methylene Chloride: Aerobic: (



	-	0/	m1
Json	CoA	CCRS	Reviewed (LD or Designee)