



## 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](mailto: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:	4/18/23	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	04/18/2023 11:53 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	04/18/2023 12:15 pm
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 4-19-23 Initials JK

*Carrie Ontiveros*

Date \_\_\_\_\_ Initials \_\_\_\_\_

Samples Rec'd & Verified

*[Handwritten signature]*



## Contingency Manifest

Destination License Information			
<b>Destination License Name:</b>	Green Grower Labs #3242088918	<b>Licensee Phone:</b>	5099812266
<b>Licensee Address:</b>	124 E. Rowan Ave. Ste B Spokane, WA 99207	<b>Licensee E-mail Address:</b>	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: <ul style="list-style-type: none"><li>• ProductType</li><li>• InventoryType</li><li>• Description</li><li>• IsMedical</li><li>• WeightPerUnit</li><li>• ServingsPerUnit</li><li>• ExternalIdentifier (optional)</li></ul> For Description, if PlantExternalIdentifier, then enter the following information related to the inventory: <ul style="list-style-type: none"><li>• Strain</li><li>• ExternalIdentifier (optional)</li></ul>			
Inventory ID / Plant ID	Description	Quantity	UoM
40454221624801971 ✓	LAFF GAS Infused Pre-Roll - Acapulco Gold X Mimosa Candy	1.00	Each
40454221569585355 ✓	LAFF GAS Infused Pre-Roll - Jet Fuel X Mimosa Candy	1.00	Each
40454221447263466 ✓	FUFU Infused Pre-Roll - (Green Apple) G.G. #4 X Butter Cake	1.00	Each
40454221486367272 ✓	FUFU Infused Pre-Roll - (Watermelon Zkittle) White Gorilla x Butter Cake	1.00	Each
40454221532683675 ✓	FUFU Infused Pre-Roll - (London Pound Cake) O.G. Chem X Mimosa Candy	1.00	Each



SOURCE: PICC

SAMPLE NAME: Acapulco Gold  
x Mimosa Candy

SAMPLE#: 1971

DATE: 4-19-23

SAMPLE TYPE: Infused  
Preroll

LOT#:

## GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

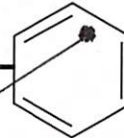
Water Activity:

Initials



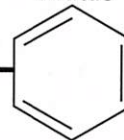
## TERPENES NEEDED

Initials



## RESIDUALS NEEDED

Initials

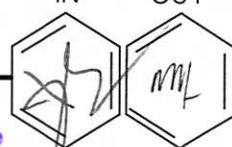


## POTENCY ANALYSIS

THC:	oil	F1
	69	0.86
THCA:	0.23	27
MaxTHC:		
CBD:	2.2	<0.10
CBDA:	<0.10	<0.10
MaxCBD:		
Total Cannabinoids:		

IN

OUT



9.4  
24  
29  
0.22  
0  
0.22  
31

## MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

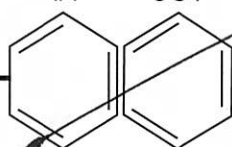
## MYCOTOXINS

Total AF:

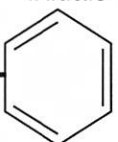
Total OCH:

IN

OUT



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

Handwritten initials and signatures in the table cells.

SOURCE: PICCSAMPLE NAME: Jet Fuel x  
Mimosa  
CandySAMPLE#: 5355DATE: 4-19-23SAMPLE TYPE: Infused  
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

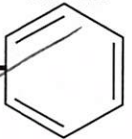
% Moisture:

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:

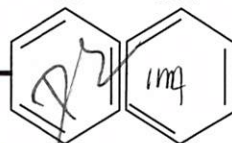
GLOBAL / LAB ID:

POTENCY ANALYSIS

THC:	<u>oil</u>	<u>Fl</u>
	<u>71</u>	<u>0.56</u>
THCA:	<u>0.25</u>	<u>25</u>
MaxTHC:		
CBD:	<u>2.2</u>	<u>&lt;0.10</u>
CBDA:	<u>&lt;0.10</u>	<u>&lt;0.10</u>
MaxCBD:		
Total Cannabinoids:		

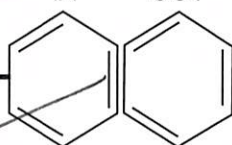
IN

OUT

7.6  
23  
28  
0.22  
0  
0.22  
30

IN

OUT

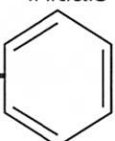
MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

Initials

MYCOTOXINS

Total AF:

Total OCH:

LEAF

CC

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Results reviewed by  
Lab Director or Designee





SOURCE: PICC

SAMPLE NAME: GG#4x  
Butter Cake

SAMPLE#: 3466

DATE: 4.19.23

SAMPLE TYPE: Infused  
Preroll

LOT#:

## GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

## POTENCY ANALYSIS

THC:	oil	FI	
	73	0.64	7.9
THCA:	<0.10	25	23
MaxTHC:			28
CBD:	2.7	<0.10	0.27
CBDA:	<0.10	<0.10	0
MaxCBD:			0.27
Total Cannabinoids:			30

## 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: P I C C

SAMPLE NAME: White Gorilla x Butter Cake

SAMPLE#: 7272

DATE: 4.19.23

SAMPLE TYPE: Infused  
Preroll

LOT#:

## GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

Initials



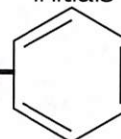
## TERPENES NEEDED

Initials



## RESIDUALS NEEDED

Initials



## POTENCY ANALYSIS

THC:	oil	FI
THCA:	70	0.55
MaxTHC:	<0.10	24
CBD:	3.3	<0.10
CBDA:	<0.10	<0.10
MaxCBD:		
Total Cannabinoids:		

IN

OUT



7.5  
22  
27  
0.33  
0  
0.33  
29

## MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

IN

OUT

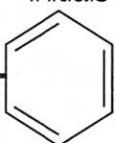


## MYCOTOXINS

Total AF:

Total OCH:

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

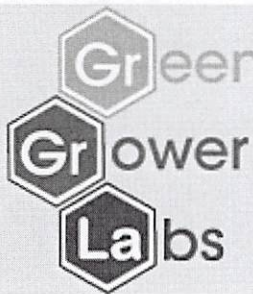
GLOBAL / LAB ID:

LEAF

CC

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Uploaded / Checked / Sent		
Results reviewed by Lab Director or Designee	mq	





SOURCE: PICC

SAMPLE NAME: OG Chem X

SAMPLE#: 3675

Mimosa Candy

DATE: 4-19-23

SAMPLE TYPE: Infused  
Preroll

LOT#:

## GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

## POTENCY ANALYSIS

THC: oil 70

THCA: 0.24

MaxTHC:

CBD: 2.2

CBDA: &lt;0.10

MaxCBD:

Total Cannabinoids:

FI 0.69

33

&lt;0.10

&lt;0.10

7.6

30

34

0.22

0

0.22

37

## 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