

## **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.

Transportation Type: Standard Delivery				
Origin License Information				
Date:	4/12/23	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	
			221	
	tion License Information (		Transporter)	
License Name:		Licensee #:		
Licensee E-mail:			Rec'd & Verified	
	F-4:4-1B	/		
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	04/12/2023 08:35 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	04/13/2023 08:55 am	
		le Information		
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092	
Vehicle License Plate:	BSR7991	Vehicle Color	White	
Vehicle Make:	Toyota	Vehicle Model	Corolla	

Manifest ID: 11624169912193158

Samples Rec'd & Verified Date Initials

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## **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:

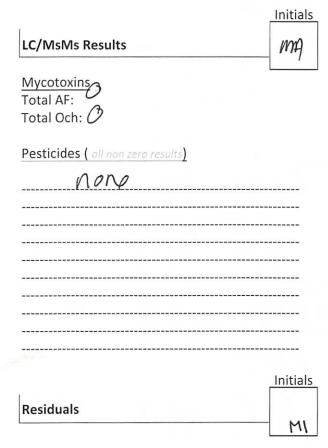
- ProductType
- InventoryType
- Description
- IsMedical
- WeightPerUnit
- ServingsPerUnit
- · Externalldentifier (optional)

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

- Strain
- Externalldentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM	
11624169903787808	Rosin Oil for Edibles - Blue	2.00	Gram	

Phat N Stick-Sample Type Initials **GENERAL ANALYSIS** Sample Mass (Whole): Sample Mass (Trimmed), Stems(%): IEH (ea): Seeds of Other(%): Water Activity: POTENCY ANALYSIS 83 THC: THCA: 40.10 Max THC: 83 CBD: 2.2 CBDA: CO.10 Max CBD: 2.2 Total Cannabinoids: 85 OUT MICRO SCREEN BTGN: () E. coli: O Salmonella Sp:



Acetone: O
Isopropanol: 🔿
Methylene Chloride: 🔿

Propane: O

Butanes: O

Cyclohexane: O

Methanol: O

Pentanes: ( Ethanol: 39

Xylenes: O

Hexanes: O

Ethyl Acetate: 🔿

Chloroform: O Benzene: 🔿

Heptane: 🔿

Toluene: 🔿

	een
Gr	ower
	abs

-	-/		ml
Json	CoA	CCRS	Reviewed (LD or Designee)