

## **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 Licens	e information		
Date:	3/17/23	License #:	428617	
Origin License Name:	DEWEY BOTANICALS LLC	Licensee Phone:	5303180451	
Licensee Address:	2001 COUNTRY CLUB RD PULLMAN, WA 991638868	Licensee E-mail Address:	qtaylor@deweysci.com	
			IN 1.11.	
	tion License Information (	complete only if using a T	ransporter)	
License Name:		Licensee #:		
Licensee E-mail:		Licensee Phone:		
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/17/2023 12:30 pm	Darture / Arrival Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/17/2023 08:00 pm	
FARRICKE HOLDEN TATE TO THE TRANSPORT OF THE PROPERTY OF THE P	Driver & Vehic	cle Information		
Driver Name:	Tanner Shutz	VIN #:	3TMLU4EN4AM047138	
Vehicle License Plate:	1LE8098	Vehicle Color	Black	
Vehicle Make:	Toyota	Vehicle Model	Tacoma	

Samples Rec'd & Verified

Date 3.17.2 initials 7

/w/J

## **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	Date of P
18413945856578550	Bulk Hash Infused Joint Material - Caribbean Chocolate	8.00	Each	
18413945900100008	Qa Lot Source - Purple Mango - FlowerLot	18.00	Gram	
18413945898396466	Qa Lot Source - Island Cookies - FlowerLot	18.00	Gram	
18413945896337370	Qa Lot Source - Caribbean Chocolate - FlowerLot	18.00	Gram	
18413945896337138	Qa Lot Source - Caribbean Chocolate - FlowerLot	20.00	Gram	1

& Verified	Rec'd	Samples	
als	find_	Date	

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Initials

### Deve- Botanicals Caribbean Chocolate Sample Type **Initials** LC/MsMs Results **GENERAL ANALYSIS** Sample Mass (Whole): 18 Mycotoxins Total AF: ( Sample Mass (Trimmed): / 🖯 Total Och: () Stems(%): 🔿 Pesticides ( all non zero results) IEH (ea): ( ) Seeds or Other(%): Water Activity: 0.26 OUT POTENCY ANALYSIS THC: 0.10 0.11 THCA: 17 Max THC: Residuals CBD: 0.11 CBDA: <0. Max CBD: Hexanes: Propane: Ethyl Acetate: **Butanes:** Total Cannabinoids OUT Chloroform: Cyclohexane: MICRO SCREEN Methanol: Benzene: Pentanes: Heptane: Toluene: Ethanol: BTGN: 🔿 Xylenes: Acetone: E. coli: () Isopropanol: Salmonella Sp: () Methylene Chloride:



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Json	CoA	CCRS	Reviewed (LD or Designee)

MI

**Initials** 

mA

**CCRS** 

CoA

Reviewed (LD or Designee)

Sample Type Initials LC/MsMs Results **GENERAL ANALYSIS** Sample Mass (Whole): Mycotoxins Total AF: ( Sample Mass (Trimmed): 18 Total Och: ( Stems(%): Pesticides ( all non zero results) IEH (ea): ( ) Seeds or Other(%): Water Activity: OUT **POTENCY ANALYSIS** THC: 0.18 THCA: 16 Max THC: Residuals CBD: 40.1 CBDA: 40.1 Max CBD: Hexanes: Propane: Total Cannabinoids: \8 Ethyl Acetate: **Butanes:** OUT Chloroform: Cyclohexane: MICRO SCREEN Methanol: Benzene: Heptane: Pentanes: Toluene: BTGN: O Ethanol: Xylenes: Acetone: E. coli: O Isopropanol: Salmonella Sp: O Methylene Chloride:

Json

Dewey Botanicals

MI

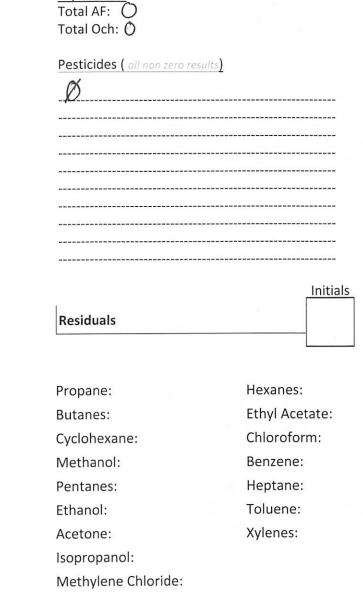
Initials

Dewey Botanicals	$\phi\phi\phi$ 8 Sample ID		
Pusple Mango Sample Name	Sample Type	ONLY: NON T POT MICRO PEST	T LE SE
GENERAL ANALYSIS	-92	LC/MsMs Results	
Sample Mass (Whole): \8		Mycotoxins Total AF:	
Sample Mass (Trimmed): [8		Total Och: O	
Stems(%):		Pesticides ( all non zero results)	
IEH (ea): (		Ø	
Seeds or Other(%):			
Water Activity: O. 49	IN OUT	1	
POTENCY ANALYSIS	-X/1 mi		
THC: 0.11  THCA: 18  Max THC: \( \( \chi \)  CBD: \( \chi \).1		Residuals	Initi
CBDA: <o.1< td=""><td></td><td></td><td></td></o.1<>			
Max CBD: 🔿		Propane:	Hexanes:
Total Cannabinoids: 🏀	IN OUT	Butanes:	Ethyl Acetate:
OF	IN OUT	Cyclohexane:	Chloroform:
MICRO SCREEN 85	MI	Methanol:	Benzene:
		Pentanes:	Heptane:
btgn: O		Ethanol:	Toluene:
E. coli: 🔿		Acetone:	Xylenes:
Salmonella Sp: 💍		Isopropanol: Methylene Chloride:	



			mA
Json	CoA	CCRS	Reviewed (LD or Designee)

Dewey Botanicals		<u></u>
Source		Sample ID
Caribbean Chacalo	ale	P FGS
Sample Name		Sample Type
	Initials	
GENERAL ANALYSIS		
Sample Mass (Whole): 20		
Sample Mass (Trimmed): 20		
Stems(%):		
IEH (ea):		
Seeds or Other(%):		
Water Activity: 6.24	IN	OUT
POTENCY ANALYSIS	057	MI
THC: 0.10		
THCA: \8	,	
Max THC: \( \( \lambda \)		
CBD: 0.14		
CBDA: <0.1		
Max CBD: O. LL		
Total Cannabinoids: 烙	IN	OUT
MICRO SCREEN	12	MI
BTGN: ()	,	
E. coli: O		
Salmonella Sp: O		



LC/MsMs Results

Mycotoxins



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Json	CoA	CCRS	Reviewed (LD or Designee)

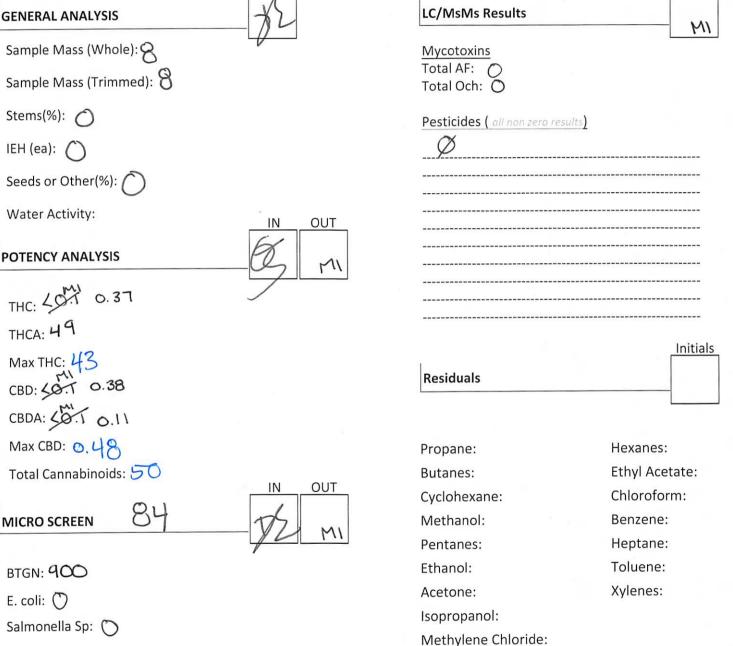
# Dewey Botanicals Caribbean Chocolete **Initials GENERAL ANALYSIS** Sample Mass (Whole): 2 Sample Mass (Trimmed): 8 Stems(%): IEH (ea): Seeds or Other(%): Water Activity: POTENCY ANALYSIS THC: 40 0.37







Sample Type





			mA
Json	CoA	CCRS	Reviewed (LD or Designee)