

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. 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.

| | Transport | tation Type: Standard Delive | ry |
|---|---|---|---------------------------------------|
| | Origin Licen | se Information | |
| Date: | 3/9/23 | License #: | 413287 |
| Origin License Name: | Grow Op Farms | Licensee Phone: | 5098791221 |
| Licensee Address: | 2611 N WOODRUFF RD STE B SPOKANE VALLEY, WA 992064138 | Licensee E-mail Address: | TransportManifest@growopfar ms.com |
| Transport | ation Licence Information | /complete only if using | a Transporter) |
| License Name: | ation License Information | Licensee #: | a transporter) |
| License Name. | | Liberisce #. | |
| Licensee E-mail: | | Licensee Phone: | |
| | | 1000 | • Parallaritari |
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| | | | • |
| | | | |
| | Estimated De | parture / Arrival | |
| Departure Date/Time: mm/dd/yyyy hh:mm AM/PM | 03/09/2023 10:18 am | Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM | 03/10/2023 10:39 am |
| | | | |
| | | cle Information | 1 |
| Driver Name: | Jessie Finch | VIN #: | JTDEPRAE1LJ093092 |
| Vehicle License Plate: | BSR7991 | Vehicle Color | White |
| Vehicle Make: | Toyota | Vehicle Model | Corolla |

X Y D

Samples Rec'd & Verified

Date 3/9/3 Initials 5

Manifest ID: 11243877133651701



Contingency Manifest

| Destination License Information | | | | | |
|---------------------------------|--|-----------------------------|---------------------------|--|--|
| Destination License Name: | Green Grower Labs #3242088918 | Licensee Phone: | 5099812266 | | |
| 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:

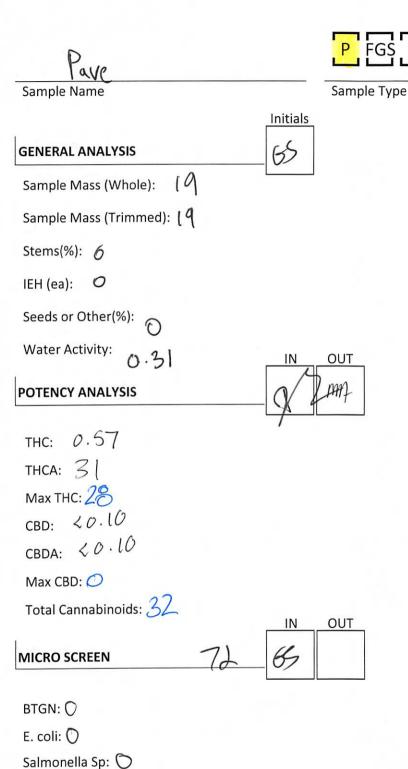
- ProductType
- InventoryType
- Description
- IsMedical
- WeightPerUnit
- ServingsPerUnit
- Externalldentifier (optional)

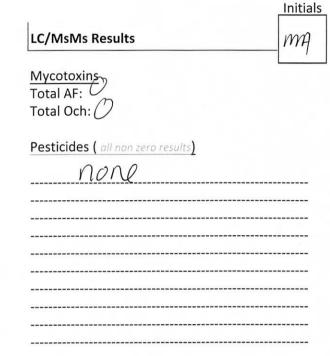
For Description, if PlantExternalIdentifier, then enter the following information related to the inventory:

- Strain
- ExternalIdentifier (optional)

| Inventory ID / Plant ID | Description | Quantity | UoM |
|----------------------------|---|----------|------|
| 11243876014153174 | SOURCE Joint Material - Pave - Platinum Line | 19.00 | Gram |
| 11243876011052602 + Terps. | SOURCE Flower - Pave - Platinum Line | 19.00 | Gram |
| 11243876015653590 | SOURCE Joint Material - Pave - Platinum Line | 18.00 | Gram |
| 11243876012352985 | SOURCE Flower - Pave - Platinum Line | 18.00 | Gram |
| 11243877065622204 Terps | SOURCE Flower - Animal Mintz - Platinum Line | 19.00 | Gram |

Sample ID





Propane:
Butanes:
Cyclohexane:
Methanol:
Pentanes:
Ethanol:
Acetone:

Residuals

Hexanes:

Ethyl Acetate: Chloroform:

Initials

Benzene:

anol: Benzene:

anes: Heptane: Toluene:

cetone: Xylenes:

Isopropanol:



| | | | mA |
|------|-----|------|---------------------------|
| Json | CoA | CCRS | Reviewed (LD or Designee) |

Initials

mA

3590

Sample ID

Sample Name



POT MICRO PEST T LE SE

Sample Type

OUT

OUT

GENERAL ANALYSIS

Sample Mass (Whole): [\$]

Sample Mass (Trimmed): \(\)

Stems(%): ()

IEH (ea): O

Seeds or Other(%):

Water Activity: 0.31

POTENCY ANALYSIS

THC: 0.60

THCA: 31

Max THC: 28

CBD: 20.10

CBDA: 20.10

Max CBD: O

Total Cannabinoids: 32

MICRO SCREEN

BTGN: ♥

E. coli: O

Salmonella Sp: O

LC/MsMs Results

Mycotoxins Total AF: Total Och:

Pesticides (all non zero results)

ΝοΛρ

Residuals

Propane:

Hexanes:

Butanes:

Ethyl Acetate:

Cyclohexane:

Chloroform:

Methanol:

Benzene:

Pentanes:

Heptane:

Ethanol:

Toluene:

Acetone:

Xylenes:

Isopropanol:



| 01 | 0 | | m |
|------|-----|------|---------------------------|
| Json | CoA | CCRS | Reviewed (LD or Designee) |

Initials

LC/MsMs Results mA Mycotoxins Total AF: Total Och: Pesticides (all non zero results) Initials Residuals Hexanes: Propane: Ethyl Acetate: **Butanes:** Cyclohexane: Chloroform: Benzene: Methanol: Pentanes: Heptane: Toluene: Ethanol:

Xylenes:



Salmonella Sp: 🔿

| 0 | 9 | 0 | m |
|------|-----|------|---------------------------|
| Json | CoA | CCRS | Reviewed (LD or Designee) |

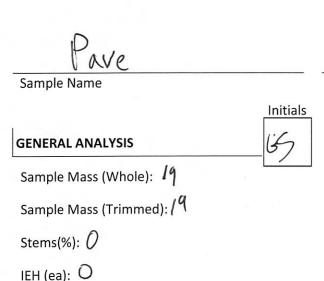
Acetone:

Isopropanol:

| | ^ | | | 0 | | |
|--------|---|-----|---|-----|--|--|
| | 5 | row |) | Op | | |
| Source | | | | - 1 | | |

2602

Sample ID



Water Activity: O. 34

Seeds or Other(%):

0.63

POTENCY ANALYSIS

THCA: 33

THC:

Max THC: 30

40.10 CBD:

40.10 CBDA:

Max CBD: (*)

Total Cannabinoids: 34

MICRO SCREEN

BTGN: O E. coli: O

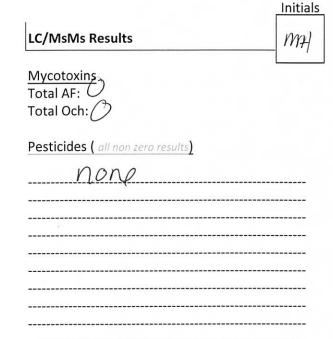
Salmonella Sp: ()



OUT

OUT

M



Propane:

Residuals

Hexanes:

Butanes:

Ethyl Acetate:

Initials

Cyclohexane:

Chloroform:

Methanol: Pentanes:

Benzene:

Heptane:

Ethanol:

Toluene:

Acetone:

Xylenes:

Isopropanol:



| | | | m ₊ |
|------|-----|------|---------------------------|
| Json | CoA | CCRS | Reviewed (LD or Designee) |

DATE: 3/9/23

| Grow Op | | 22 | Ø4 | | , | |
|---|--------|---------------------|-------------------------|------------------|----------------------|----------|
| Source | | Sample ID | | | | |
| Animal Mintz Sample Name | | P FGS B Sample Type | | POT MICRO PEST | T LE | SE |
| <u> In</u> | itials | | | | _ | Initials |
| GENERAL ANALYSIS | 3 | | LC/MsMs Resu | ılts | | mf |
| Sample Mass (Whole): 🗸 | | | Mycotoxins Total AF: | | _ | |
| Sample Mass (Trimmed): 19 | | | Total AF: Total Och: | | | |
| Stems(%): | | | Pesticides (all) | non zero results | | |
| IEH (ea): | | | no | N | | |
| Seeds or Other(%): | | | | | | |
| Water Activity: 0.31 | IN (| DUT | | | | |
| POTENCY ANALYSIS | 12 11 | 阳 | | | | |
| THC: 0.37 THCA: 34 Max THC: 30 CBD: 0.11 CBDA: < 0.10 | | | Residuals | | | Initials |
| Max CBD: ○. \\ | | | Propane: | | Hexanes: | |
| Total Cannabinoids: 34 | INI / | | Butanes: | | Ethyl Aceta | ate: |
| $\neg \iota$ | | DUT | Cyclohexane: | | Chloroforn | n: |
| MICRO SCREEN 76 | 5 | W/ | Methanol: | | Benzene: | |
| | | | Pentanes: Ethanol: | | Heptane: Toluene: | |
| BTGN: | | | Acetone: | | Xylenes: | |
| E. coli: O | | | Isopropanol: | | | |
| Salmonella Sp: 🔘 | | | Methylene Ch | loride: | | |
| Green | | | | | | |
| Grower | | | | / | m | |
| le | on | CoA | CCRS | Reviewed | (LD or Desig | nee) |