



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 [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:	3/1/23	License #:	424045
Origin License Name:	WASHINGTON PACKAGING AND PROCESSING	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:	
		Samples Rec'd & Verified Date <u>3/1/23</u> Initials <u>ML</u>	
Estimated Departure / Arrival			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/01/2023 03:47 pm	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/01/2023 04:00 pm
Driver & Vehicle Information			
Driver Name:	Carrie Ontiveros	VIN #:	1FMCU9EG8BKA08796
Vehicle License Plate:	AZY4047	Vehicle Color	Silver
Vehicle Make:	Ford	Vehicle Model	Escape

Carrie Ontiveros



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
- ExternalIdentifier (optional)

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

- Strain
- ExternalIdentifier (optional)

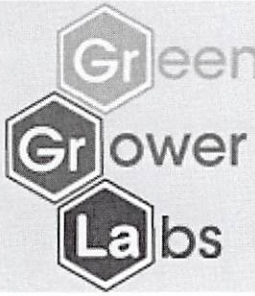
Inventory ID / Plant ID	Description	Quantity	UoM
40453809880003469 ✓	LAFF GAS Infused Pre-Roll - Wonka x Banana Bling	1.00	Each
40453809880003679 ✓	LAFF GAS Infused Pre-Roll - The Kraken x Banana Bling	1.00	Each
40453775114234103 ✓	DBG Infused Pre-Roll - Wedding Cake x GG4	1.00	Each
40453755082485902 ✓	DBG Infused Pre-Roll - Crumpets x Pina Kushlada	1.00	Each
40453754817238601 ✓	DBG Infused Pre-Roll - Bahama Runtz & Banana Taffy	1.00	Each

potency only x 5

R + D First 80/20

phase!

Thank you!



SOURCE: WAP:P

SAMPLE NAME: Wonka x
Banana Ring

SAMPLE#: 3469

DATE: 3.2.23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Initials



Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

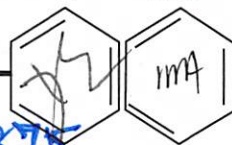
Water Activity:

POTENCY ANALYSIS

THC:	oil	FI
THCA:	70	0.61
MaxTHC:	<0.10	25
CBD:	1.8	0.14
CBDA:	<0.10	<0.10
MaxCBD:		
Total Cannabinoids:		

IN

OUT



87.5
23
27
0.31
0
0.31

28

IN

OUT



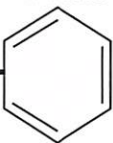
MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

Initials



MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

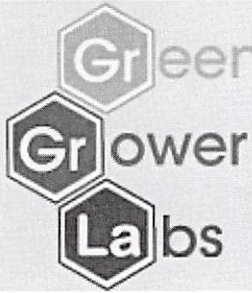
CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned		
Uploaded / Checked / Sent		
Results reviewed by Lab Director or Designee	mf	



SOURCE: WAP:P

SAMPLE NAME: The Kraken
x Banana Bling

SAMPLE#: 3679

DATE: 3.2.23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

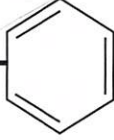
% Stems:

Foreign Matter:

% Moisture:

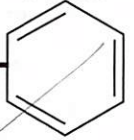
Water Activity:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

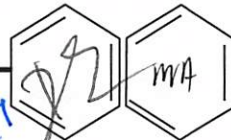
Xylenes:

POTENCY ANALYSIS

THC:	0.1	FI	1.3
THCA:	<0.10		26
MaxTHC:			
CBD:	2.0	0.20	
CBDA:	<0.10	<0.10	
MaxCBD:			
Total Cannabinoids:			

IN

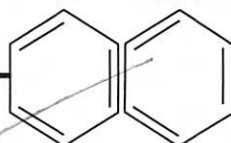
OUT



30

IN

OUT



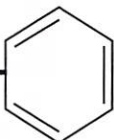
MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

Initials



MYCOTOXINS

Total AF:

Total OCH:

CC ID:

GLOBAL / LAB ID:

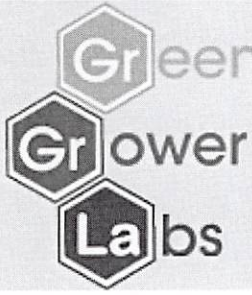
LEAF

CC

Received / Accessioned

Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee



SOURCE: WAP:P

SAMPLE NAME: Wedding
Cake x GG4

SAMPLE#: 4103

DATE: 3.2.23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

Initials



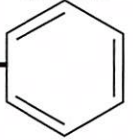
TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

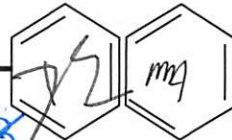
GLOBAL / LAB ID:

POTENCY ANALYSIS

THC:	oil 70	FI 1.0
THCA:	<0.10	30
MaxTHC:		
CBD:	1.9	0.13
CBDA:	<0.10	<0.10
MaxCBD:		
Total Cannabinoids:		

IN

OUT

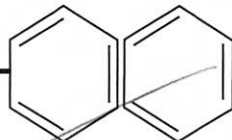


7.9
1.8
2.7
3.2
0.31
0
0.31

32

IN

OUT



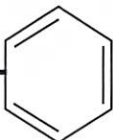
MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

Initials



MYCOTOXINS

Total AF:

Total OCH:

LEAF

CC

Received / Accessioned

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Results reviewed by
Lab Director or Designee



SOURCE: WAP: P

SAMPLE NAME: Crumpets x
Pina Kushlada

SAMPLE#: 5942

DATE: 3.2.23

SAMPLE TYPE: Infused
Pre roll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

THC:	oil 78	FI 0.93	8.6
THCA:	<0.10	27	24
MaxTHC:	2.7		30
CBD:	3.6 ^{mt}	0.15	0.41
CBDA:	<0.10	<0.10	0
MaxCBD:			0.41
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

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Results reviewed by
Lab Director or Designee



SOURCE: WAP:P

SAMPLE NAME: Bahama Runtz
& Bahama Taffy

SAMPLE#: 8601

DATE: 3.2.23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Initials

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

THC:	oil 83	Fl 0.91
THCA:	<0.10	29
MaxTHC:		
CBD:	2.1	0.17
CBDA:	<0.10	0.10
MaxCBD:		
Total Cannabinoids:		

IN	OUT
THC	THC
THCA	THCA
CBD	CBD
CBDA	CBDA
MaxTHC	MaxTHC
MaxCBD	MaxCBD
Total Cannabinoids	Total Cannabinoids

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

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:

LEAF

CC

Received / Accessioned

Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee