

QA Contingency Manifest

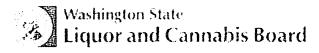
The contingency manifest is to be used if CCRS is unable to produce the required manifest for movement of cannabis products within the I-502 market. When you complete the contingency manifest, the manifest must be sent to manifest@lcb.wa.gov. Once CCRS is working again, the license will need to submit 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	ation Type: Standard Deliver	у
	Origin Licen	se Information	
Date:	2/28/23	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
Transport	ation License Information	(complete only if using	a Transporter)
License Name:		Licensee #:	
Licensee E-mail:		Licensee Phone:	
	Estimated De	parture / Arrival	
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/01/2023 08:00 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/02/2023 08:00 am
		cle Information	
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092
Vehicle License Plate:	BSR7991	Vehicle Color	White
Vehicle Make:	Toyota	Vehicle Model	Corolla

x9 3



Contingency Manifest

Destination License Information					
Licensee Address:	124 E. Rowan Ave. Ste B Spokane, WA 99207	Licensee E-mail Address:	greengrowerlabs@gmail.com		
교리 나는 사람이 그런 생각들을 받아 가지 않는 것이다.		되어, 생활한 생활한 경험이 되었다. 실장이 얼굴하는 것			

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)

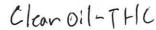
Inventory ID / Plant ID	Description	Quantity	UoM
11623487665027066	Clear Oil - THC	2.00	Gram

Initials

mit

Initials

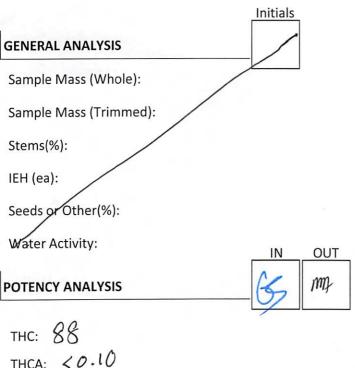
MI

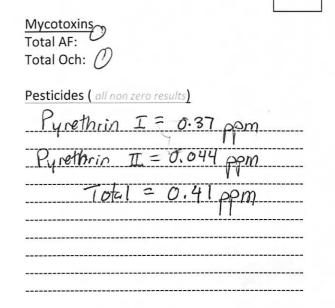


LC/MsMs Results

Sample Name

Sample Type





Max THC: 88

3.3 CBD:

CBDA: <0.10

Max CBD: 33

Total Cannabinoids:

MICRO SCREEN

BTGN:0

E. coli: O

Salmonella Sp:

Hexanes: O Propane: O Butanes: O Ethyl Acetate: O Cyclohexane: O Chloroform:O Methanol: O Benzene: 🔿 Pentanes: O Heptane: O Toluene: O Ethanol: () Acetone: O Xylenes: ()

Isopropanol: O

Residuals

Methylene Chloride: O



1	0/		m
Json	CoA	CCRS	Reviewed (LD or Designee)