

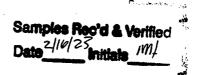
QA Contingency Manifest

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.

Transportation Type: Standard Delivery					
Origin License Information					
Date:	2/15/23	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		
	tion License Information (ransporter)		
License Name:		Licensee #:			
Licensee E-mail:		Licensee Phone:			
	Estimated Dep	parture / Arrival			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	02/16/2023 08:00 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	02/16/2023 08:00 pm		
		泛其的作用。但是是有限的。但是是是			
	Driver & Vehic	cle Information			
Driver Name:	Michael Gray	VIN #:	4JGDA5JB0JB10881		
Vehicle License Plate:	MOSI	Vehicle Color	Black		
Vehicle Make:	Mercedes	Vehicle Model	GLE 350		



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	
18413688497058654	Bulk Flower Lot - A Grade - Creme Brulee	8.00	Gram	
18413688494689928	Bulk Flower Lot - A Grade - Flora d'Explora	12.00	Gram	
18413688492089250	Bulk Flower Lot - A Grade - Honeycomb	8.00	Gram	
18413688489752968	Bulk Flower Lot - A Grade - Space Fuel	15.00	Gram	
18413688487388581	Bulk Flower Lot - A Grade - Caribbean Chocolate	15.00	Gram	
18413688538521538	Bulk Flower Lot - A Grade - Purple Mango	15.00	Gram	

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Samples Rec'd & Verified

Manifest ID: 18413689081817440

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Dewey Botanicals		2968 Sample ID			
Space Fuel Sample Name		P FGS B Sample Type	ONI NON T F	LY: POT MICRO PEST T LE	SE
GENERAL ANALYSIS	Initials	-	LC/MsMs Resu	lts	Initials
Sample Mass (Whole): 15 Sample Mass (Trimmed): 15			Mycotoxins Total AF: O Total Och: O		
Stems(%): O			Pesticides (all n	on zero results)	
Seeds or Other(%):〇 Water Activity: ひろよ					
POTENCY ANALYSIS	IN C	OUT COUT			
THC: 0.18 THCA: 29 Max THC: 26 CBD: 0.30 CBDA: 40.10			Residuals		Initials
Max CBD: 0.30 Total Cannabinoids: 29 MICRO SCREEN 42	IN C	DUT MI	Propane: Butanes: Cyclohexane: Methanol:	Hexanes: Ethyl Ace Chlorofo Benzene:	etate: rm:
BTGN: O E. coli: O Salmonella Sp: O		- 111	Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chlo	Heptane: Toluene: Xylenes:	
Green			Wichiyierie Cilic	J	100
Grower	Json	CoA	CCRS	Reviewed (LD or Des	ignee)

DATE: 2.16.23

Devier Botanicals	865-		
Source	Sample ID		
Creme Brulee Sample Name	P FGS E	ONLY: NON T POT MICRO	PEST T LE SE
GENERAL ANALYSIS Sample Mass (Whole): 8 Sample Mass (Trimmed): 8 Stems(%): 0	Initials - 2	LC/MsMs Results Mycotoxins Total AF: Total Och: Pesticides (all non zero result	Initials M\
IEH (ea): O Seeds or Other(%): O Water Activity: 624	IN OUT	()	
POTENCY ANALYSIS THC: 0.15	B) /2		
THCA: 27 Max THC: 24 CBD: 0.23 CBDA: 40.10		Residuals	Initials
Max CBD: 0.23 Total Cannabinoids: 27 MICRO SCREEN 39	IN OUT	Propane: Butanes: Cyclohexane: Methanol: Pentanes:	Hexanes: Ethyl Acetate: Chloroform: Benzene: Heptane:
BTGN: O E. coli: O Salmonella Sp: O	V	Ethanol: Acetone: Isopropanol: Methylene Chloride:	Toluene: Xylenes:
Green	101		mţ.

Json

CCRS

CoA

Reviewed (LD or Designee)

Initials

MI

Initials

Reviewed (LD or Designee)

Devey Botanicals	1538 Sample ID	<u> </u>	
Porple Mango Sample Name	P FGS B Sample Type	ONLY: NON T POT MICRO P	
GENERAL ANALYSIS	nitials	LC/MsMs Results	Init
Sample Mass (Whole): 15		Mycotoxins	
Sample Mass (Trimmed): 15		Total AF: O Total Och: O	
Stems(%):		Pesticides (all non zero results	
IEH (ea):		Ø	
Seeds or Other(%):			
Water Activity: 0,23	IN OUT		
POTENCY ANALYSIS	4 22		
THC: 6-15			
THCA: 24			Initi
Max THC: 2		Residuals	
CBDA: CONO			
Max CBD: O		Propane:	Hexanes:
Total Cannabinoids: 24	IN OUT	Butanes:	Ethyl Acetate:
111	1/ 001	Cyclohexane:	Chloroform:
MICRO SCREEN	M	Methanol:	Benzene:
770116		Pentanes: Ethanol:	Heptane: Toluene:
BTGN: ()		Acetone:	Xylenes:
E. coli: O		Isopropanol:	.,,
Salmonella Sp: O		Methylene Chloride:	
Green			naM
Grower	1		m1

CoA

Json

CCRS

DATE: 2-16-23

Devey Botanicals	9928 Sample ID			
Flora d'Explora Sample Name	P FGS B SC	ONL DLV, T. P.	Y: OT MICRO PEST T LE	SE
GENERAL ANALYSIS		.C/MsMs Resul		Initials
Sample Mass (Whole): 12 Sample Mass (Trimmed): 12 Stems(%): O IEH (ea): O Seeds or Other(%)O Water Activity: O POTENCY ANALYSIS THC: 0.13 THCA: 25 Max THC: 22	ר ו	Mycotoxins Total AF: © Total Och: © Pesticides (all no	on zero results)	MI
CBD: O.\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	P OUT	ropane:	Hexanes: Ethyl Acet	
MICRO SCREEN 40 BTGN: 0 E. coli: 0 Salmonella Sp: 0	MI N	yclohexane: Methanol: entanes: thanol: scetone: sopropanol: Methylene Chlo	Chloroforr Benzene: Heptane: Toluene: Xylenes:	n:
Green	CoA	CCRS	mړ Reviewed (LD or Desi	gnee)

Dewey Botanicals	>	858 Sample ID			1
Caribbean Chocola	lnitials	P FGS B Sample Type	NON T F	LY: POT MICRO PEST T L	E SE Initials
GENERAL ANALYSIS	202		LC/MsMs Resu	lts	
Sample Mass (Whole): 15 Sample Mass (Trimmed): 15 Stems(%): 0	<i>y</i>		Mycotoxins Total AF: C Total Och: O	on zero results	— MI
IEH (ea): Seeds or Other(%):			,_Ø		
Water Activity: (2),23 POTENCY ANALYSIS	IN	OUT S			
THC: 0.13 THCA: 22 Max THC: 19 CBD: 0.20 CBDA: 40-10	V		Residuals		Initials
Max CBD: ©. 20 Total Cannabinoids: 22 MICRO SCREEN 43	IN	OUT M\	Propane: Butanes: Cyclohexane: Methanol:	Hexane Ethyl Ac Chlorof Benzene	cetate: orm: e:
BTGN: O E. coli: O Salmonella Sp: O	4	,	Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chlo	Heptano Toluene Xylenes oride:	: :
Green	Json	CoA	CCRS	Reviewed (LD or De	esignee)

DATE: 2-16-23

Devier Botanicals	925φ Sample ID		
Honercomb Sample Name	P FGS B S	ONI T P	Y: OTMICRO PEST T LE SE
GENERAL ANALYSIS Sample Mass (Whole): Sample Mass (Trimmed): Stems(%):	F2	Mycotoxins Total AF: O Total Och: O	MI
Seeds or Other(%): O Water Activity: D 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	N OUT	<u>(</u>)	
THC: 0.16 THCA: 25 Max THC: 22 CBD: 0.12 CBDA: 40-10		Residuals	Initials
Max CBD: 0. \2 Total Cannabinoids: 25 MICRO SCREEN BTGN: 0	N OUT	Propane: Butanes: Cyclohexane: Methanol: Pentanes: Ethanol:	Hexanes: Ethyl Acetate: Chloroform: Benzene: Heptane: Toluene:
E. coli: O Salmonella Sp: O	I	Acetone: sopropanol: Methylene Chlo	Xylenes: oride:
Grower	n CoA	CCRS	Reviewed (LD or Designee)