



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:	4/4/23	License #:	424045
Origin License Name:	PICC Platform	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:	
Estimated Departure / Arrival			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	04/04/2023 11:22 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	04/04/2023 11:36 am
Driver & Vehicle Information			
Driver Name:	Carrie Ontiveros	VIN #:	1FMCU9EG8BKA08796
Vehicle License Plate:	AZY4047	Vehicle Color	Silver
Vehicle Make:	Ford	Vehicle Model	Escape

Samples Rec'd & Verified

Manifest ID: 4045410179607194

Date 4.4.23 Initials MI

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
40454094473429188 ✓	FUFU Infused Pre-Roll - (Peach) Blue Frost X The Cap'n	1.00	Each
40454094401813484 ✓	FUFU Infused Pre-Roll - (Green Apple) Orange Kush X The Cap'n	1.00	Each
40454091412302761 ✓	FUFU Infused Pre-Roll - - (Watermelon Zkittle) 24k Gold X The Cap'n	1.00	Each
40454077173279655 ✓	LAFF GAS Infused Pre-Roll - Blue Frost X Snoops Dream	1.00	Each
40454061523108875 ✓	LAFF GAS Infused Pre-Roll - Orange Kush & Ice Cream Cake	1.00	Each
40454060531849367 ✓	LAFF GAS Infused Pre-Roll - 24k Gold X Ice Cream Cake	1.00	Each

potency
only
All



SOURCE: PICC Platform

SAMPLE NAME: Blue Frostx The Cap'n

SAMPLE#: 9188

DATE: 4.5.23

SAMPLE TYPE: Infused Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

THC: $\frac{0.1}{69}$ $\frac{PI}{1.2}$
THCA: $\frac{1.5}{23}$
MaxTHC:
CBD: 3.1 <0.10
CBDA: 0.11 <0.10
MaxCBD:
Total Cannabinoids:

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

Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee

Initials

Initials

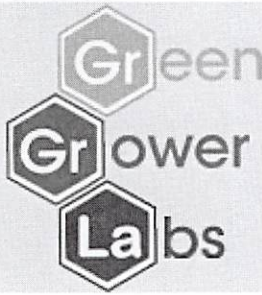
Initials

IN OUT

11
20
29
0.47
0.02
0.48
32 IN 31
7

IN OUT

Initials



SOURCE: PICC Platform

SAMPLE NAME: Orange Kushx
The Cap'n

SAMPLE#: 3484

DATE: 4.5.23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

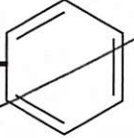
Water Activity:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials

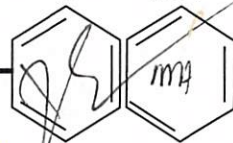


POTENCY ANALYSIS

THC: $\frac{0.1}{70}$ $\frac{PI}{1.1}$
THCA: 1.6 22
MaxTHC:
CBD: 3.2 <0.10
CBDA: 0.11 0.11
MaxCBD:
Total Cannabinoids:

IN

OUT



11
19
28
0.48
0.11
0.58
31

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

MICRO SCREEN

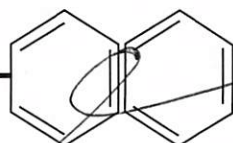
Bile-Tolerant Gram Negative:

E.Coli:

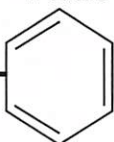
Salmonella Sp:

IN

OUT



Initials



MYCOTOXINS

Total AF:

Total OCH:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

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Results reviewed by
Lab Director or Designee

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SOURCE: PICC Platform

SAMPLE NAME: 24k Gold x The Cap'n

SAMPLE#: 2761

DATE: 4.5.23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

THC:	$\frac{0.1}{70}$	$\frac{PI}{0.99}$	11
THCA:	1.6	24	21
MaxTHC:			29
CBD:	3.2	0.11	0.57
CBDA:	0.11	<0.10	0.02
MaxCBD:			0.59
Total Cannabinoids:			33

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:

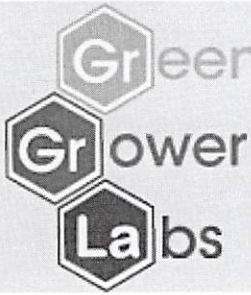
CC ID:

GLOBAL / LAB ID:

LEAF

CC

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Results reviewed by Lab Director or Designee	mm	



SOURCE: PICC Platform

SAMPLE NAME: Blue Frost X Snoops Dream

SAMPLE#: 9655

DATE: 4-5-23

SAMPLE TYPE: Infused Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

THC: oil FL
70 1.1
THCA: <0.10 20
MaxTHC:
CBD: 1.4 <0.10
CBDA: <0.10 <0.10
MaxCBD:
Total Cannabinoids:

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

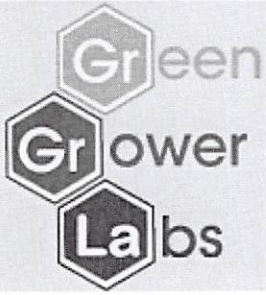
CC

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Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee

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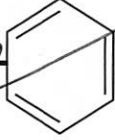
SOURCE: PICC
Platform

SAMPLE NAME: Orange Kush X
~~Snoops Dream~~
Ice Cream Cake
SAMPLE#: 8875
DATE: 4.5.23
SAMPLE TYPE: Infused
Presoil
LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:
Sample Mass (Trimmed) Grams:
% Stems:
Foreign Matter:
% Moisture:
Water Activity:

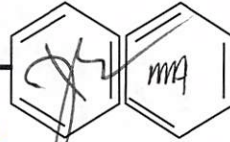
Initials



POTENCY ANALYSIS

THC: $\frac{0.1}{71}$ $\frac{PL}{1.2}$
THCA: 0.21 24
MaxTHC:
CBD: 3.4 <0.10
CBDA: 0.28 0.11
MaxCBD:
Total Cannabinoids:

IN OUT

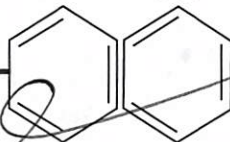


12
20
30
0.51
0.14
0.63
33

MICRO SCREEN

Bile-Tolerant Gram Negative:
E.Coli:
Salmonella Sp:

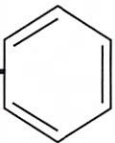
IN OUT



MYCOTOXINS

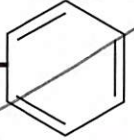
Total AF:
Total OCH:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



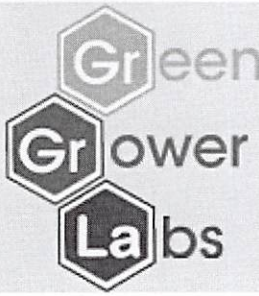
Propane:
Butanes:
Cyclohexane:
Methanol:
Pentanes:
Acetone:
Isopropanol:
Methylene Chloride:
Hexanes:
Ethyl Acetate:
Chloroform:
Benzene:
Heptane:
Toluene:
Xylenes:

CC ID:

GLOBAL / LAB ID:

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SOURCE: PICC
Platform

SAMPLE NAME: 24K Gold X
Ice Cream Cake

SAMPLE#: 9367

DATE: 4.5.23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

THC: oil FI
67 0.99

THCA: 0.18 26

MaxTHC:

CBD: 3.4 0.12

CBDA: 0.27 <0.10

MaxCBD:

Total Cannabinoids:

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

Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee

Initials

Initials

Initials

IN

OUT

IN

OUT

Initials