

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:	4/10/23	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		
			(1) 10 mm (1) 1		
Transporta	ation License Information	complete only if using a 1	ransporter)		
License Name:		Licensee #:			
Licensee E-mail:		Licensee Phone:			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	04/10/2023 11:56 am	parture / Arrival Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	04/11/2023 08:00 am		
Driver & Vehicle Information					
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092		
Vehicle License Plate:	BSR7991	Vehicle Color	White		
Vehicle Make:	Toyota	Vehicle Model	Corolla		

Samples Rec'd & Verified

Date 4-10-23 Initials

Manifest ID: 11624153842650135

Contingency Manifest

Destination License Information				
Destination License Name:	Green Grower Labs #3242088918	Licensee Phone:	Ma Carroll	
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	
11623765894127423	Clear Oil - THC	2.00	Gram	S. S

Samples Rec'd & Verified

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Initials

1441)

Initials

MIA

Sample Type Initials LC/MsMs Results **GENERAL ANALYSIS** Sample Mass (Whole): Mycotoxins Total AF: Sample Mass (Trimmed): Total Och: (Stems(%): Pesticides (all non zero results) IEH (ea): none Seeds or Other(%): Water Activity: OUT POTENCY ANALYSIS ma THC: 89 THCA: 40.10 Max THC: 89 Residuals CBD: 2.5 CBDA: 0.11 Max CBD: 2.6 Propane: O Hexanes: O Butanes: O Total Cannabinoids: 92 Ethyl Acetate: 0 Cyclohexane: O Chloroform: O Methanol: 0 Benzene: O MICRO SCREEN Pentanes: O Heptane: O Ethanol: O Toluene: O BTGN: () Acetone: O Xylenes: E. coli: () Isopropanol: O Salmonella Sp: () Methylene Chloride:



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Json	CoA	CCRS	Reviewed (LD or Designee)