



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: | 1/27/23 | 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: | CARRIE.WPP@GMAIL.COM |
| Transportation License Information (complete only if using a Transporter) | | | |
| License Name: | | Licensee #: | |
| Licensee E-mail: | | Licensee Phone: | 1320 |
| Estimated Departure / Arrival | | | |
| Departure Date/Time: mm/dd/yyyy hh:mm AM/PM | 01/27/2023 12:22 pm | Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM | 01/27/2023 12:35 pm |
| Driver & Vehicle Information | | | |
| Driver Name: | Carrie Ontiveros | VIN #: | 1FMCU8EG8BKA08796 |
| Vehicle License Plate: | AZY4047 | Vehicle Color | Silver |
| Vehicle Make: | Ford | Vehicle Model | Escape |

Carrie Ontiveros

2-1-23

Samples Rec'd & Verified

Date 2/1/23 Initials WMM

The contingency manifest is to be used if COR2 is unable to produce a bill of lading manifest for movement of cannabis products within the I-405 market. When you complete the contingency manifest, the manifest must be sent to the I-405 market. Once COR2 is working again, the license will need to submit the bill of lading information on a regular COR2 manifest. Any contingency manifest that is completed requires the license to still complete a regular COR2 manifest. The contingency manifest is primarily to assist with the transportation of cannabis and should not be used in place of the primary COR2 manifest.

This contingency manifest can be used to transport Cannabis products to their destination. Contingency and use of the contingency manifest meets the expectations as laid out in the I-405 market. This does not meet the license's reporting requirements as outlined in the I-405 market. To maintain these requirements, it is expected that the license will submit a Manifest CSV to COR2 with the same information provided on the contingency manifest as soon as reasonably allowed by COR2.

If a contingency manifest is used, the expectation is a primary COR2 will be completed as soon as possible with the same Manifest ID. The ICR will perform checks to ensure any contingency manifest has a primary manifest related to COR2.

| Transportation type (primary/contingency) | | | |
|--|-----------------------------------|--------------------|--------------------|
| Date: | License: | License #: | License #: |
| Origin License Number: | WEIGHTED PACKAGING AND PROCESSING | License #: | License #: |
| License: | WEIGHTED PACKAGING AND PROCESSING | License #: | License #: |
| Address: | WEIGHTED PACKAGING AND PROCESSING | License #: | License #: |
| Transportation License Information (contingency only if using a contingency) | | | |
| License #: | License #: | License #: | License #: |
| License #: | License #: | License #: | License #: |
| Estimated Departure & Arrival | | | |
| Departure Date/Time: | Arrival Date/Time: | Arrival Date/Time: | Arrival Date/Time: |
| Departure Date/Time: | Arrival Date/Time: | Arrival Date/Time: | Arrival Date/Time: |
| Driver & Vehicle Information | | | |
| Driver Name: | Vehicle Color: | Vehicle Model: | Vehicle Year: |
| Driver Name: | Vehicle Color: | Vehicle Model: | Vehicle Year: |
| Driver Name: | Vehicle Color: | Vehicle Model: | Vehicle Year: |



Contingency Manifest

| Destination License Information | | | |
|----------------------------------|--|---------------------------------|---------------------------|
| Destination License Name: | Green Grower Labs #3242088918 | Licensee Phone: | 5098812266 |
| 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: <ul style="list-style-type: none"> • ProductType • InventoryType • Description • IsMedical • WeightPerUnit • ServingsPerUnit • ExternalIdentifier (optional) For Description, if PlantExternalIdentifier, then enter the following information related to the inventory: <ul style="list-style-type: none"> • Strain • ExternalIdentifier (optional) |

| Inventory ID / Plant ID | Description | Quantity | UoM |
|-------------------------|---|----------|------|
| 40453263624567234 ✓ | Hydrocarbon Concentrate - Ice Cream Cake | 0.50 | Gram |
| 40453263624567301 ✓ | Hydrocarbon Concentrate - MAC | 0.50 | Gram |
| 40453263624567478 ✓ | Hydrocarbon Concentrate - Sour Banana Sherbet | 0.50 | Gram |
| 40453263624567630 ✓ | Hydrocarbon Concentrate - Squirt | 0.50 | Gram |
| 40453263624567734 ✓ | Hydrocarbon Concentrate - The Bling | 0.50 | Gram |
| 40453287142822646 ✓ | Hydrocarbon Concentrate Decarb - All Gas OG | 0.50 | Gram |
| 40453187713431627 ✓ | Hydrocarbon Concentrate Decarb - Candy Glue | 0.50 | Gram |
| 40453187698226839 ✓ | Hydrocarbon Concentrate Decarb - Peanut Butter Breath | 0.50 | Gram |
| 40453136225405157 | Bulk Terp Sauce - Blueberry Muffin | 0.50 | Gram |

DATE: 2.2.23

WAP:P
Source5157
Sample IDBlueberry Muffin
Sample NameONLY:
P FGS B NON SOLV T POT MICRO PEAT T LE SE
Sample Type

GENERAL ANALYSIS

Initials

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

POTENCY ANALYSIS

IN

OUT

THC:

THCA:

Max THC:

CBD:

CBDA:

Max CBD:

Total Cannabinoids:

MICRO SCREEN

IN

OUT

BTGN:

E. coli:

Salmonella Sp:

LC/MsMs Results

Initials

M

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

0

Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



| | | | | |
|------|-----|------|---------------------------|---|
| | | | | M |
| Json | CoA | CCRS | Reviewed (LD or Designee) | |

DATE: 2.2.23

WA P: P
Source7234
Sample ID

ONLY:

P FGS B NON
SOLV TPOT MICRO ~~PEST~~ T LE SE

Ice Cream Cake

Sample Name

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN

OUT

POTENCY ANALYSIS

THC:

THCA:

Max THC:

CBD:

CBDA:

Max CBD:

Total Cannabinoids:

IN

OUT

MICRO SCREEN

BTGN:

E. coli:

Salmonella Sp:

Initials

LC/MsMs Results

Mycotoxins

Total AF:

Total Och:

Pesticides (all non zero results)

none

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



| | | | | |
|------|-----|------|---------------------------|---|
| | | | | M |
| Json | CoA | CCRS | Reviewed (LD or Designee) | |

DATE: 2.2.22

WA P=P
Source7301
Sample ID

ONLY:

P FGS B NON
SOLV TPOT MICRO ~~PEST~~ T LE SE

MAC

Sample Name

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN

OUT

POTENCY ANALYSIS

THC:

THCA:

Max THC:

CBD:

CBDA:

Max CBD:

Total Cannabinoids:

IN

OUT

MICRO SCREEN

BTGN:

E. coli:

Salmonella Sp:

Initials

LC/MsMs Results

Mycotoxins

Total AF:

Total Och:

Pesticides (all non zero results)

piperonyl butoxide = 0.25 ppm

Pyrethrin I = 3.7 ppm FAIL

Pyrethrin II = 0.33 ppm

Total = 4.0 ppm FAIL

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



| | | | | |
|------|-----|------|---------------------------|----|
| | | | | mm |
| Json | CoA | CCRS | Reviewed (LD or Designee) | |

DATE: 2.23.22

WAP:P
Source

7478
Sample ID

Sour Banana Sherbet
Sample Name

ONLY:
P FGS B NON SOLV T POT MICRO ~~PEST~~ T LE SE
Sample Type

GENERAL ANALYSIS Initials

Sample Mass (Whole):
Sample Mass (Trimmed):
Stems(%):
IEH (ea):
Seeds or Other(%):
Water Activity:

POTENCY ANALYSIS IN OUT

THC:
THCA:
Max THC:
CBD:
CBDA:
Max CBD:
Total Cannabinoids:

MICRO SCREEN IN OUT

BTGN:
E. coli:
Salmonella Sp:

LC/MsMs Results Initials

Mycotoxins
Total AF: 0
Total Och: 0
Pesticides (all non zero results)
none

Residuals Initials

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



| | | | |
|------|-----|-----------------|---------------------------|
| | | CCRS | ML |
| Json | CoA | CCRS | Reviewed (LD or Designee) |

DATE: 2.3.22

WA P-P

Source

7630

Sample ID

Squirt

Sample Name

Sample Type

ONLY:

P FGS B NON SOLV T

POT MICRO ~~PEST~~ T LE SE

Initials

GENERAL ANALYSIS

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN

OUT

POTENCY ANALYSIS

THC:

THCA:

Max THC:

CBD:

CBDA:

Max CBD:

Total Cannabinoids:

IN

OUT

MICRO SCREEN

BTGN:

E. coli:

Salmonella Sp:

Initials

LC/MsMs Results

Mycotoxins

Total AF:

Total Och:

Pesticides (all non zero results)

piperonyl butoxide = 0.32 ppm

Pyrethrin = 0.064 ppm

Bifenthrin = 0.085 ppm

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



| | | | | |
|------|-----|------|---------------------------|----|
| | | | | mm |
| Json | CoA | CCRS | Reviewed (LD or Designee) | |

DATE: 2.2.23

WAP:P
Source7734
Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

The Bling
Sample Name

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN

OUT

POTENCY ANALYSIS

THC:

THCA:

Max THC:

CBD:

CBDA:

Max CBD:

Total Cannabinoids:

IN

OUT

MICRO SCREEN

BTGN:

E. coli:

Salmonella Sp:

Initials

LC/MsMs Results

Mycotoxins:

Total AF:

Total Och:

Pesticides (all non zero results)

none

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



| | | | | |
|------|-----|------|---------------------------|----|
| | | | | m7 |
| Json | CoA | CCRS | Reviewed (LD or Designee) | |

DATE: 2.2.23

WA P: P

2646

Source

Sample ID

All Gas OG

Sample Name

Sample Type

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

GENERAL ANALYSIS

Initials

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN

OUT

POTENCY ANALYSIS

THC:

THCA:

Max THC:

CBD:

CBDA:

Max CBD:

Total Cannabinoids:

IN

OUT

MICRO SCREEN

BTGN:

E. coli:

Salmonella Sp:

LC/MsMs Results

Initials

Mycotoxins

Total AF:

Total Och:

Pesticides (all non zero results)

none

Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



| | | | |
|------|-----|------|---------------------------|
| | | | mf |
| Json | CoA | CCRS | Reviewed (LD or Designee) |

DATE: 2.2.23

WAP:P
Source1627
Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Candy Glue
Sample Name

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN

OUT

POTENCY ANALYSIS

THC:

THCA:

Max THC:

CBD:

CBDA:

Max CBD:

Total Cannabinoids:

IN

OUT

MICRO SCREEN

BTGN:

E. coli:

Salmonella Sp:

Initials

LC/MsMs Results

Mycotoxins

Total AF:

Total Och:

Pesticides (all non zero results)

none

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



| | | | | |
|------|-----|------|---------------------------|----|
| | | | | MA |
| Json | CoA | CCRS | Reviewed (LD or Designee) | |

DATE: 2.2.23

WA P: P

6839

Source

Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Peanut Butter Breath

Sample Name

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN

OUT

POTENCY ANALYSIS

THC:

THCA:

Max THC:

CBD:

CBDA:

Max CBD:

Total Cannabinoids:

IN

OUT

MICRO SCREEN

BTGN:

E. coli:

Salmonella Sp:

Initials

LC/MsMs Results

Mycotoxins:

Total AF:

Total Och:

Pesticides (all non zero results)

none

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

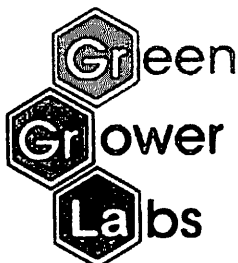
Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



| | | | | |
|------|-----|------|---------------------------|----|
| | | | | mt |
| Json | CoA | CCRS | Reviewed (LD or Designee) | |