

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.

	Transpor	tation Type: Standard Delivery	1
	Origin Licer	se Information	
Date:	. 4/7/23	License #:	426700
Origin License Name:	AXABRA	Licensee Phone:	5099007747
Licensee Address:	4014 E SPRAGUE AVE SPOKANE, WA 982020000	Licensee E-mail Address:	Sales@axabra502.com
Transport	ation License Information	(complete only if using	Transporter)
License Name:	ation Liberise miorination	Licensee #:	Transporter,
Licensee E-mail:		Licensee Phone:	
	Estimated De	parture / Arrival	
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	04/07/2023 01:30 pm	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	04/07/2023 08:30 pm
	Driver & Veh	icle Information	
Driver Name:	Mikhail Gorbachev	VIN #:	
Vehicle License Plate:	BWT6435	Vehicle Color	Black
Vehicle Make:	Honda	Vehicle Model	Pilot

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.co

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	
19864041644051268	Bulk Flower Lot - Gorilla Glue #4	19.00	Gram	
19864109772269229 Bulk Flower Lot - LA Kush Cake		19.00	Gram	

Initials

Source

Sample ID

Gorilla Glue

P FGS B NON T

LC/MsMs Results

POT MICRO PEST T LE SE

Sample Name

Sample Type

GENERAL ANALYSIS

69

Initials

Sample Mass (Whole): 14

Sample Mass (Trimmed): 14

Stems(%): O

IEH (ea):

Seeds or Other(%): *\bigcup

Water Activity: 0.38

POTENCY ANALYSIS

THC: 0.54

THCA: 24

Max THC: 22

CBD: 0.14

CBDA: 40.10

Max CBD: 6.14

Total Cannabinoids: 25

MICRO SCREEN

92



BTGN: 🔿

E. coli: O

Salmonella Sp: 🛆

1	- MI
Mycotoxins	
Mycotoxins Total AF:	
Total Och:	
Pesticides (all non zero results)	

	Initials
Residuals	

Propane:

Hexanes:

Butanes:

Ethyl Acetate:

Cyclohexane:

Chloroform:

Methanol:

Benzene:

Pentanes:

Heptane:

Ethanol:

Toluene:

Acetone:

Xylenes:

Isopropanol:

Methylene Chloride:



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Json	CoA	ĆCRS	Reviewed (LD or Designee)

Xabra Source Sample Type Initials **GENERAL ANALYSIS** Sample Mass (Whole): 19 Sample Mass (Trimmed): \9 Stems(%): IEH (ea): (つ Seeds or Other(%): Water Activity: 6,47 OUT **POTENCY ANALYSIS** THC: 0.43 THCA: 26 Max THC: 23 CBD: 0.15 CA: LO.10 CBDA: <0.10 Max CBD: 0 . 15 Total Cannabinoids: 27 OUT IN MICRO SCREEN

Initials LC/MsMs Results MI Mycotoxins Total AF: O Total Och: (Pesticides (all non zero results) Initials Residuals Hexanes: Propane: Ethyl Acetate: **Butanes:** Chloroform: Cyclohexane: Benzene: Methanol: Pentanes: Heptane: Toluene: Ethanol:

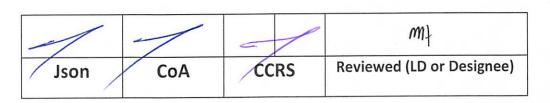
Xylenes:



BTGN: O

E. coli: O

Salmonella Sp: ()



Acetone:

Isopropanol:

Methylene Chloride: