

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.

| | Transporta | ation Type: Standard Delivery | |
|---------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------|---------------------------------------|
| | Origin Licens | e Information | |
| Date: | 1/25/23 | License #: | 413287 |
| Origin License Name: | Grow Op Farms | Licensee Phone: | 5098791221 |
| Licensee Address: | 2611 N WOODRUFF RD STE B SPOKANE VALLEY, WA 992064138 | Licensee E-mail Address: | transportmanifest@growopfar ms.com |
| | | | |
| Transporta | ation License Information (| complete only if using a | Transporter) |
| License Name: | | Licensee #: | |
| Licensee E-mail: | Samples Rec'd & Verified Date 1/25/3 Initials | | |
| | | | |
| | Estimated Dep | arture / Arrival | |
| Departure Date/Time: mm/dd/yyyy hh:mm AM/PM | 01/25/2023 08:18 am | Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM | 01/26/2023 08:39 am |
| | | | |
| | | le Information | |
| Driver Name: | Jessie Finch | VIN #: | JTDEPRAE1LJ093092 |
| Vehicle License Plate: | BSR7991 | Vehicle Color | White |
| Vehicle Make: | Toyota | Vehicle Model | Corolla |

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Samples Rec'd & Verilled
Date______Initials_____



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
- 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 | |
|-----------------------------|-------------------------------|----------|------|---|
| 11243504553829662 Terps | SOURCE Flower - Grand | 19.00 | Gram | |
| | Daddy Purple | | | |
| 11243504617015236 Ters | SOURCE Flower - OG Chem | 12.00 | Gram | |
| 11243504618215641 Terps • 1 | SOURCE Flower - Runaway Bride | 18.00 | Gram | |
| | , - Platinum Line | | | |
| 11243504615614723 Targs | SOURCE Flower - Hawaiian | 18.00 | Gram | |
| | Golden Pineapple | | | |
| 11243504614214580 Terps ~ | SOURCE Flower - Golden | 15.00 | Gram | |
| | Pineapple | | | Y |
| 11243504803185633 | SOURCE Flower - Golden | 19.00 | Gram | |
| . • | Pineapple | | | |
| 11243504804885919 Terr | SOURCE Flower - Golden | 18.00 | Gram | |
| | Pineapple | | | |

| GO | 56 | 33 | |
|---------------------------|-----------|------------------------------|-----------------|
| Source | Sample ID | | |
| G.P. | P FGS | ONLY: B NON T POTMIC | RO PEST T LE SE |
| Sample Name | Sample Ty | pe | |
| | Initials | | Initia |
| GENERAL ANALYSIS | MI | LC/MsMs Results | m |
| Sample Mass (Whole): 19 | | Mycotoxins 77 | |
| Sample Mass (Trimmed): 19 | | Total AF: Total Och: | |
| Stems(%): 🔿 | | Pesticides (all non zero re | esults) |
| IEH (ea): 🔿 | | nor | |
| Seeds or Other(%): O | | | |
| Water Activity: 624 | INOUT | | <u> </u> |
| POTENCY ANALYSIS | By ma | | |
| THC: 0.49 | | | |
| тнса: 24 | | | |
| Max THC: 22 | | 1 | Initia |
| CBD: 0.31 | | Residuals | |
| CBDA: <0.10 | | | |
| Max CBD: 0.3 | | Propane: | Hexanes: |
| Total Cannabinoids: 25 | | Butanes: | Ethyl Acetate: |
| _ | IN OUT | Cyclohexane: | Chloroform: |
| MICRO SCREEN | MI | Methanol: | Benzene: |
| | | Pentanes: | Heptane: |
| BTGN: | | Ethanol: | Toluene: |
| E. coli: O | | Acetone: | Xylenes: |
| 1- | | Isopropanol: | |
| Salmonella Sp: | | Methylene Chloride: | |
| Coon | | | |
| Green | | - / | mA |



| 0/ | | 1 | m |
|------|-----|------|---------------------------|
| Json | CoA | CCRS | Reviewed (LD or Designee) |

| ()() | | 9662 | | | |
|-------------------------------------------|----------------|-------------|-----------------------|----------------------|----------------------------|
| Source | | Sample ID | | | |
| GDP | | P FGS B | NON T | ONLY: POT MICRO PEST | T LE SE |
| Sample Name | 1.52.1 | Sample Type | | | |
| GENERAL ANALYSIS | MI | | LC/MsMs Re | sults | Initials mf |
| Sample Mass (Whole): 19 | | | Mycotoxing |) | |
| Sample Mass (Trimmed): \ 9 | | | Total AF: Total Och: | } | |
| Stems(%): O | | | Pesticides (a | ll non zero results | |
| IEH (ea): O | | | <i>_</i> | 1014 | |
| Seeds or Other(%): \bigcirc | | | | | |
| Water Activity: Ocal | IN | OUT | | | |
| POTENCY ANALYSIS | <u>_</u> 65 11 | m) | | | |
| THC: 0.72 THCA: 27 Max THC: 24 CBD: 40.10 | 7 | | Residuals | | Initial: |
| CBDA: 20.10 | | | | | |
| Max CBD: 💍 | | | Propane: | | Hexanes: |
| Total Cannabinoids: 28 | INI | OUT | Butanes: | | Ethyl Acetate: |
| 82 | IN | OUT | Cyclohexane | : | Chloroform: |
| MICRO SCREEN OL | -67 B | 8 | Methanol: | | Benzene: |
| | | | Pentanes: Ethanol: | | Heptane: Toluene: |
| BTGN: O | | | Acetone: | | Xylenes: |
| E. coli: O | | | Isopropanol: | | al p. € Baconsciption (16) |
| Salmonella Sp: 🔘 | | | Methylene C | hloride: | |
| Green | | | | | |
| Grower | 1 | 01 | 0 | / | m |
| | leen | Can | CCRS | Reviewed | (LD or Designee) |

Initials

| 1 | \ |
|--------|----|
| al |)_ |
| Source | |

5236 Sample ID



Sample Type

GENERAL ANALYSIS

MI

Initials

IN

MI

OUT

Sample Mass (Whole): 12

Sample Mass (Trimmed): 12

Stems(%): O

IEH (ea): 🔿

Seeds or Other(%): ()

Water Activity: 0,30 OUT **POTENCY ANALYSIS**

0.79 THC:

THCA: 27

60.10 CBDA:

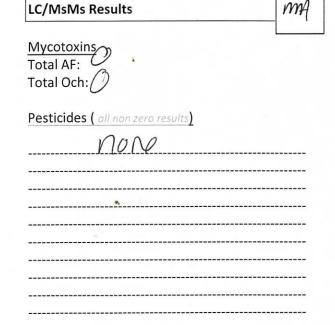
Max CBD: (*)

Total Cannabinoids: 28

MICRO SCREEN

BTGN: E. coli: O

Salmonella Sp:



Propane:

Residuals

Hexanes:

Butanes:

Ethyl Acetate:

Initials

Cyclohexane:

Chloroform:

Methanol:

Benzene:

Pentanes: Ethanol:

Heptane: Toluene:

Acetone:

Xylenes:

Isopropanol:

Methylene Chloride:



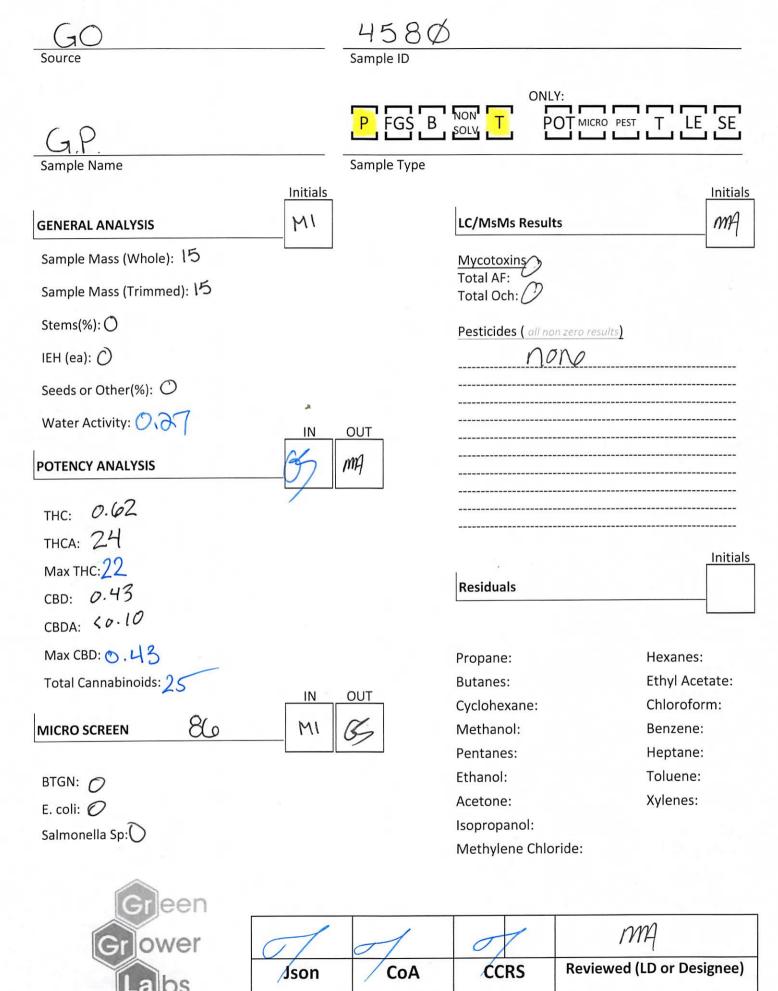
| 1 | 1 | 0 | mA |
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| Json | CoA | CCRS | Reviewed (LD or Designee) |

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|---------------------------|----------|-------------|-------------------------|-----------------------|-----------------|
| Source | , | Sample ID | | | |
| Runaway Bride | | P FGS B | ONL NON T P | Y: OT MICRO PEST T | LE SE |
| Sumple Nume | Initials | sample Type | | | Initials |
| GENERAL ANALYSIS | MI | | LC/MsMs Resul | ts | m |
| Sample Mass (Whole): 18 | | | Mycotoxins Total AF: | | |
| Sample Mass (Trimmed): 18 | | | Total AF: Total Och: | | |
| Stems(%): O | | | Pesticides (all no | on zero results') | |
| IEH (ea): ○ | | | / | 10NO | |
| Seeds or Other(%): 🔿 | | | | | |
| Water Activity: 0.3d | IN C | DUT | | | |
| POTENCY ANALYSIS | | mq | | | |
| THC: 0.78 | | | | | |
| тнса: 27 | | | | | |
| Max THC: 24 | | | 1 | | Initials |
| CBD: 40.10 | | | Residuals | | |
| CBDA: 20.10 | | | | | |
| Max CBD: O | | | Propane: | Hex | kanes: |
| Total Cannabinoids: 28 | INI | NIT | Butanes: | Eth | yl Acetate: |
| 0.1 | | DUT | Cyclohexane: | | oroform: |
| MICRO SCREEN 84 | MI 6 | 5 | Methanol: | | nzene: |
| | | | Pentanes: Ethanol: | | otane: uene: |
| BTGN: 6 | | | Acetone: | | enes: |
| E. coli: O | | | Isopropanol: | | |
| Salmonella Sp: 💍 | | | Methylene Chlo | oride: | |
| Green | | | | | |
| Grower | 1 | 01 | 0/ | m | |
| Talba | Jsøn | CøA | CCRS | Reviewed (LD o | r Designee) |

CøA

Jsøn

| | 412 | 5 | | |
|---------------------------|-------------|--------------------------|----------------------|----------|
| Source | Sample ID | | | |
| | | ONLY: | | |
| | P FGS E | NON T POT | MICRO PEST T LE | SE |
| Hawaiian G.P. | | | | |
| Sample Name | Sample Type | | | |
| 1 | Initials | 1 | * | Initials |
| GENERAL ANALYSIS | MI | LC/MsMs Results | | m |
| Sample Mass (Whole): 18 | | Mycotoxins | | |
| Sample Mass (Trimmed): 18 | | Total AF: | | |
| | | Total Och: 🕖 | | |
| Stems(%): O | | Pesticides (all non zer | ro results) | |
| IEH (ea): <i>O</i> | | Λο, | <u> </u> | |
| Seeds or Other(%): O | | | | |
| Water Activity: 0,27 | | | | |
| 1 | IN OUT | | | |
| POTENCY ANALYSIS | 65 MA | | | |
| 2.62 | | | | |
| THC: 0.63 | | | | |
| THCA: 25 | | * | | Initials |
| Max THC: 22 | | Residuals | | |
| CBD: 0.42 | | Residuais | | - |
| CBDA: 20.10 | | | | |
| Max CBD: 6. 42 | | Propane: | Hexanes: | |
| Total Cannabinoids: 26 | IN OUT | Butanes: | Ethyl Ace | tate: |
| 06 | IN OUT | Cyclohexane: | Chlorofor | |
| MICRO SCREEN 85 | MI 85 | Methanol: | Benzene: | |
| | | Pentanes: | Heptane: | |
| BTGN: | | Ethanol: Acetone: | Toluene: Xylenes: | |
| E. coli: \mathcal{O} | | Isopropanol: | Aylelles. | |
| Salmonella Sp: 🕡 | | Methylene Chloride | :: | |
| | | | | |
| Green | | | | |
| | 1 | | nma | |
| Grower | 0/0/ | 0/ | 1111 | |
| | Json CoA | CCRS | eviewed (LD or Des | ignee) |



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|---------------------------|----------|-------------|---------------------------|-----------------------|----------|
| Source | | Sample ID | | | |
| Sample Name | | P FGS B | ONL NON T P | Y: OT MICRO PEST T | LE SE |
| Sample Name | Initials | Sumple Type | | | Initials |
| GENERAL ANALYSIS | MI | | LC/MsMs Result | ts | ma |
| Sample Mass (Whole): 18 | | | Mycotoxins Total AF: | | |
| Sample Mass (Trimmed): 18 | | | Total AF: O | | |
| Stems(%): O | | | Pesticides (all no | on zero results | |
| IEH (ea): O | | | Ω0 | ne | |
| Seeds or Other(%): | | | | | |
| Water Activity: 024 | IN | OUT | | | |
| POTENCY ANALYSIS | 6 | mq | | | |
| THC: 0.44 | 7 | | | | |
| тнса: 24 | | | | | Initials |
| Max THC: 21 | | | Residuals | | IIIIIII |
| CBD: 0.34 | | | Residuais | | |
| CBDA: LO.10 | | | | | |
| Max CBD: 0.34 | | | Propane: | Hexan | es: |
| Total Cannabinoids: 25 | IN | OUT | Butanes: | - | Acetate: |
| AUGDO CEDEFAL 88 | MI | | Cyclohexane: Methanol: | Chloro Benzer | |
| MICRO SCREEN | | 5 | Pentanes: | Heptar | |
| BTGN: | | | Ethanol: | Toluer | |
| E. coli: O | | | Acetone: | Xylene | es: |
| Salmonella Sp: | | | Isopropanol: | | |
| • | | | Methylene Chlo | oriae: | |
| Green | | 1 | | | |
| Grower | 1 | 01 | 0 | m | |
| II albo | Json | CoA | CCRS | Reviewed (LD or D | esignee) |