

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.

		ation Type: Standard Deliver	у
	Origin Licens	se Information	androvas a se le
Date:	3/8/23	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
	ation License Information		a Transporter)
License Name:		Licensee #:	To Table To St. Market
Licensee E-mail:		Licensee Phone:	and the second of the second
		Section Control	
			40 4 75000
	1757		
	Estimated Dep	parture / Arrival	
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/08/2023 10:36 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/09/2023 10:57 am
		cle Information	
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092
Vehicle License Plate:	BSR7991	Vehicle Color	White
Vehicle Make:	Toyota	Vehicle Model	Corolla , consession

X 9 7

Samples Rec'd & Verified

Date 3-8-3 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
- ExternalIdentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM
11243867369845031	SOURCE Flower - Ice Cream Cake	19.00	Gram
11243867369845125	SOURCE Flower - Nooner - Platinum Line	19.00	Gram
11243867369845294	SOURCE Flower - Nooner x Redneck Wedding	18.00	Gram
11243867369845307	SOURCE Flower - Redneck Runtz	18.00	Gram

+ Terperes on all these

Manifest ID: 11

DATE: 3.8.23

PLOM OD		5931			
Source		Sample ID	(4)		
Ice Cream Cake		P FGS B	ONL NON T P	Y: OT MICRO PEST T LE	SE
Sample Name		Sample Type			
GENERAL ANALYSIS	Initials		LC/MsMs Result		Initials MH
Sample Mass (Whole): 9			Mycotoxins Total AF:		
Sample Mass (Trimmed):			Total AF: Otal Och:		
Stems(%):()			Pesticides (all no	on zero results	
IEH (ea): 🔘			non	<u> </u>	
Seeds or Other(%)					
Water Activity: 0, 23	IN C	DUT			
POTENCY ANALYSIS	_6	1/2			
THC: 0.54 THCA: 29 Max THC: 26					Initials
CBD: 0.13 CBDA: 000 CBDA:			Residuals		
Max CBD: 0.23			Propane:	Hexanes:	
Total Cannabinoids: 30			Butanes:	Ethyl Acet	ate:
	IN C	OUT 1	Cyclohexane:	Chlorofor	n:
MICRO SCREEN 50	7	MH	Methanol:	Benzene:	
	y Cr		Pentanes:	Heptane:	
BTGN: O			Ethanol:	Toluene:	
E. coli:			Acetone:	Xylenes:	
Salmonella Sp:			Isopropanol: Methylene Chlo	oride:	
Green		T	-		
Grower	1	1		m	
	Ison	COA	CCRS	Reviewed (LD or Designation	gnee)

Grow Op	5125
Source	Sample ID
	P FGS
Nooner	ا تُــا بــا
Sample Name	Sample Type
Initials	
GENERAL ANALYSIS	
Sample Mass (Whole): 19	
Sample Mass (Trimmed): 19	
Stems(%): 🔿	
IEH (ea):	
Seeds or Other(%):	
Water Activity: O, 2 \	OUT
POTENCY ANALYSIS	1/2
THC: 0.51	
THCA: 26.JE 26	
Max THC: 23	
CBD: 0.18	
CBDA: 0-06 MM < 0.10	
Max CBD: ⊘, \8	
Total Cannabinoids: 2 IN	OUT
MICRO SCREEN 5)	m
BTGN:	
E. coli:	

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



Salmonella Sp: (

1	9		m
Json	CoA	CCRS	Reviewed (LD or Designee)

Isopropanol:

Methylene Chloride:

DATE: 3.8.23

Grow Op Source		5294 Sample ID			
Noonerx Redneck V Sample Name	Nedding	P FGS B	ON NON T	LY: POT MICRO PEST T L	E SE
GENERAL ANALYSIS	Initials		LC/MsMs Resu	lts	Initials
Sample Mass (Whole): 8 Sample Mass (Trimmed): 8 Stems(%): 18 IEH (ea): 18			Mycotoxins Total AF: Total Och: Pesticides (all n	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
Seeds or Other(%): Water Activity: 0.30 POTENCY ANALYSIS	IN G	DUT V2			
THC: 0.46 THCA: 34 Max THC: 30 CBD: 0.15 CBDA: 0.10			Residuals		Initials
Max CBD: 0.24 Total Cannabinoids: 35 MICRO SCREEN 52	IN O	OUT MA	Propane: Butanes: Cyclohexane: Methanol: Pentanes:	Hexane Ethyl Ad Chlorof Benzen Heptan	cetate: orm: e:
BTGN: O E. coli: O Salmonella Sp: O			Ethanol: Acetone: Isopropanol: Methylene Chl	Toluene Xylenes	2:
Green	Json	CoA	CCRS	Reviewed (LD or De	esignee)

DATE: 3.8.23

Grow Op		53¢7				
Source		Sample ID				
Redneck Runtz Sample Name		P FGS B		NLY: POT MICRO P	EST T LE	SE
CENEDAL ANALYSIS	Thitlais A		LC/MsMs Res	ulte		
GENERAL ANALYSIS			LC/ IVISIVIS RES	uits		m
Sample Mass (Whole):	/		Mycotoxins Total AF:			
Sample Mass (Trimmed): 18			Total Och:			
Stems(%): 🔿			Pesticides (all	non zero results	1	
IEH (ea): 🔿			nor	<u>Y</u>		
Seeds or Other(%):				······································		
Water Activity: 0,25	IN 👡	OUT				
POTENCY ANALYSIS		1/2				
THC: 0.41	/	* 1	\			
THCA: 35						
Max THC: 3			ĭ			Initials
CBD: 0.21		*	Residuals			
CBDA: O.						
Max CBD: 6,3(Propane:		Hexanes:	
Total Cannabinoids: 36			Butanes:		Ethyl Ace	
	IN	OUT	Cyclohexane:		Chlorofo	rm:
MICRO SCREEN 53		MA	Methanol:		Benzene:	
<u></u>	The state of the s	12	Pentanes:		Heptane	
BTGN:			Ethanol:		Toluene:	
E. coli: 🕖			Acetone:		Xylenes:	
Salmonella Sp:			Isopropanol:			
			Methylene Ch	nioride:		
Green						
Grower	1	01	1		mA	
	Json	CoA	CCRS	Reviewe	ed (LD or Des	ignee)