

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:	2/2/23	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		
Transport	ation License Information	(complete only if using a	a Transporter)		
License Name:		Licensee #:			
Licensee E-mail:		Licensee Phone:			
	Estimated De	parture / Arrival			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	02/03/2023 08:00 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	02/04/2023 08:00 am		
		cle Information			
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092		
Vehicle License Plate:	BSR7991	Vehicle Color	White		
Vehicle Make:	Toyota	Vehicle Model	Corolla		

9

Samples Rec'd & Verified Date 2/3/28 Initials 1991

Contingency Manifest

Destination License Information Destination License Name: Green Grower Labs #3242088918 Licensee Phone: Licensee Phone: 124 E. Rowan Ave. Ste B Spokane, WA 99207 Address: Address: Green Grower Labs #3242088918 Licensee E-mail Greengrowerlabs@gmail.com Address:						
Name: #3242088918 Licensee 124 E. Rowan Ave. Ste B Licensee E-mail greengrowerlabs@gmail.com						
Cookens WA 00207			Licensee Phone:			
Addiess. Addiess. Addiess.	Address:	Spokane, WA 99207	Address:			

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
- Externalldentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM
11622850520703665	Clear Oil - THC	2.00	Gram

de mellos **Rec'd & V**ertier. 168 _____**intials_**__

Manifest ID: 11623576446270749

Initials

MI

3665

Sample ID

Clear Oil-THC

P FGS B NON T

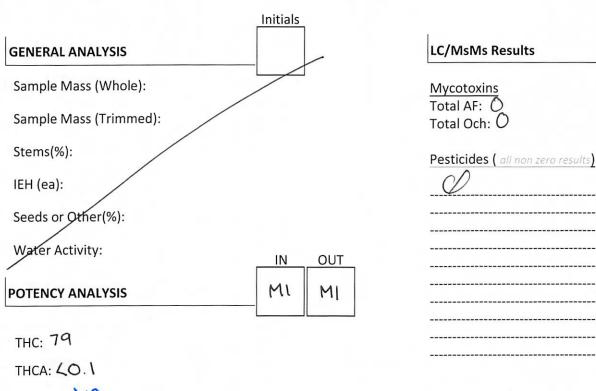
POT MICRO PEST T LE SE

Sample Name

Sample Type

OUT

M





Max THC: 79

CBD: 4.2

CBDA: 40.1

Max CBD: 4.2

Total Cannabinoids: 83

MICRO SCREEN

BTGN: 🔘

E. coli: 🔿

Salmonella Sp: 🔘

Acetone: O
Isopropanol: O

Methylene Chloride: Ō

Propane: O Hexanes: O

Butanes: O Ethyl Acetate: O

Cyclohexane: O Chloroform: O

Methanol: 26 Benzene: O

Pentanes: O Heptane: O

Ethanol: O Toluene: O

Acetone: O Xylenes: O



1			m
Json	CoA	CCRS	Reviewed (LD or Designee)