

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: | 4/13/23 | 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: | | Licensee Phone: | | |
| | | | | |
| | Estimated Dep | parture / Arrival | No. | |
| Departure Date/Time: mm/dd/yyyy hh:mm AM/PM | 04/14/2023 08:00 am | Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM | 04/16/2023 08:00 am | |
| | | | Control of the Section of the Sectio | |
| | Driver & Vehic | cle Information | | |
| Driver Name: | Jessie Finch | VIN #: | JTDEPRAE1LJ093092 | |
| Vehicle License Plate: | BSR7991 | Vehicle Color | White | |
| Vehicle Make: | Toyota | Vehicle Model | Corolla | |
| CON CONTRACTOR OF THE CONTRACT | | | | |

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Samples Rec'd & Verified

Date 4-18-23 Initials 7/2

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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:

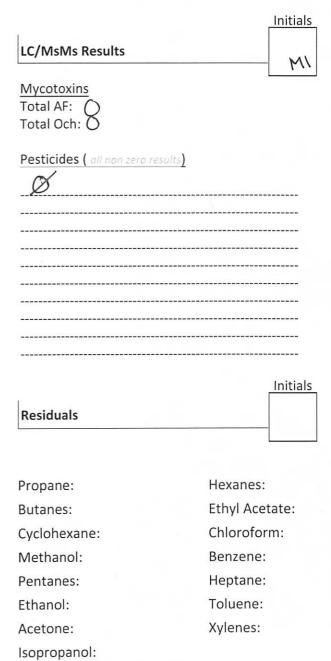
- ProductType
- InventoryType
- Description
- IsMedical
- WeightPerUnit
- ServingsPerUnit
- · Externalldentifier (optional)

For Description, if PlantExternalIdentifier, then enter the following information related to the inventory:

- Strain
- Externalldentifier (optional)

| Inventory ID / Plant ID Description | | Quantity | UoM | |
|-------------------------------------|------------------------------|----------|------|--|
| 11244180038234295 + Terps V | SOURCE Flower - Blue Dream | 19.00 | Gram | |
| 11244180038234440 + Tares V | SOURCE Flower - Bluezz | 15.00 | Gram | |
| 11244180038234354 | SOURCE Joint Material - Blue | 15.00 | Gram | |
| 4 | Dream | | | |

| Grow Op | 4295 |
|---------------------------|-------------|
| Source | Sample ID |
| | |
| | PEGS |
| Blue Dream | ت ت ت |
| Sample Name | Sample Type |
| | Initials |
| GENERAL ANALYSIS | V2 |
| Sample Mass (Whole): 9 | |
| Sample Mass (Trimmed): 19 | |
| Stems(%): 🔿 | |
| IEH (ea): Ô | |
| Seeds or Other(%): | |
| Water Activity: 0.37 | IN OUT |
| POTENCY ANALYSIS | MI |
| тнс: 1.1 | |
| THCA: 28 | |
| Max THC: 2ϕ | |
| CBD: O.1O | |
| CBDA: <0.10 | |
| Max CBD: 🔘 . 🎁 | |
| Total Cannabinoids: 29 | |
| MICRO SCREEN 122 | IN OUT MI |
| PTGN: C | <i>y</i> |
| BTGN: 🔿 | |



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Reviewed (LD or Designee)

Methylene Chloride:

CCRS

CoA



Ison

E. coli: 🔿

Salmonella Sp:

| Grow Op | | 4440 | | | |
|---------------------------|----------|-------------|--------------------------------|-------------------|-----------|
| Source | 9 | Sample ID | | | |
| | | | ONL | Y: | |
| Bluezz | | P FGS B | NON T P | OT MICRO PEST T | LE SE |
| Sample Name | | Sample Type | | | |
| GENERAL ANALYSIS | Initials | | LC/MsMs Resul | ts | Initials |
| Sample Mass (Whole): 15 | 7 | | Mycotoxins | | |
| Sample Mass (Trimmed): 15 | | | Total AF: O Total Och: O | | |
| Stems(%): O | | | Pesticides (all no | on zero results) | |
| IEH (ea): 🔘 | | | Ø | | |
| Seeds or Other(%): | | | | | |
| Water Activity: 0.36 | IN . C | DUT | | | |
| POTENCY ANALYSIS | | MI | | | |
| THC: 0.76 | / | | | | |
| тнса: 28 | | | | | 1 |
| Max THC: 25 | | | | | Initials |
| CBD: <0.10 | | | Residuals | | |
| CBDA: <0.10 | | ž. | | | |
| Max CBD: | | | Propane: | Hexar | nes: |
| Total Cannabinoids: 29 | IN C | DUT | Butanes: | Ethyl . | Acetate: |
| 100 | | 001 | Cyclohexane: | | oform: |
| MICRO SCREEN 123 | | MI , | Methanol: | Benze | |
| (v) | | | Pentanes: | Hepta | |
| BTGN: O | | | Ethanol: | Tolue | |
| E. coli: 🔿 | | | Acetone: | Xylen | 25. |
| Salmonella Sp: 🔘 | | | Isopropanol: Methylene Chlo | ride: | |
| | | | Wicklylene cille | | |
| Green | | | | I | |
| Grower | 1 | 1 | | mq | |
| la la c | Json | CoA | CCRS | Reviewed (LD or I | Designee) |

Initials

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Initials

| Grow Op Source | <u>4354</u> Sample ID | } | |
|---|--------------------------|---|---|
| Blue Dream Sample Name | P FGS Sample Type | ONLY: B NON T POT MICRO | PEST T LE SE |
| GENERAL ANALYSIS Sample Mass (Whole): 15 Sample Mass (Trimmed): 15 Stems(%): () | Initials | Mycotoxins Total AF: Total Och: | Initi |
| IEH (ea): O Seeds or Other(%): O Water Activity: 0:23 POTENCY ANALYSIS | IN OUT | Pesticides (all non zero resu | lts) |
| THC: 1.2 THCA: 29 Max THC: 27 CBD: 0.21 CBDA: 40.10 | | Residuals | Initi |
| Max CBD: 0.21 Total Cannabinoids: 30 MICRO SCREEN 12H BTGN: 0 E. coli: 0 Salmonella Sp: 0 | IN OUT MI | Propane: Butanes: Cyclohexane: Methanol: Pentanes: Ethanol: Acetone: Isopropanol: | Hexanes: Ethyl Acetate: Chloroform: Benzene: Heptane: Toluene: Xylenes: |
| Green | | Methylene Chloride: | |



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