



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 [WAC 314-55-085](#). This does not meet a license's reporting responsibilities as outlined in [WAC 314-55-083](#). 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: | 2/17/23 | License #: | 424045 |
| Origin License Name: | WASHINGTON PACKAGING AND PROCESSING | Licensee Phone: | 509-340-9239 |
| Licensee Address: | 202 N LEE ST SPOKANE, WA 992023015 | Licensee E-mail Address: | support@piccplatform.com |
| Transportation License Information (complete only if using a Transporter) | | | |
| License Name: | | Licensee #: | |
| Licensee E-mail: | | Licensee Phone: | |
| Samples Rec'd & Verified Date <u>2/17/23</u> Initials <u>GS</u> | | | |
| Estimated Departure / Arrival | | | |
| Departure Date/Time: mm/dd/yyyy hh:mm AM/PM | 02/17/2023 11:09 am | Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM | 02/17/2023 11:22 am |
| Driver & Vehicle Information | | | |
| Driver Name: | Carrie Ontiveros | VIN #: | 1FMCU9EG8BKA08796 |
| Vehicle License Plate: | AZY4047 | Vehicle Color | Silver |
| Vehicle Make: | Ford | Vehicle Model | Escape |

Carrie Ontiveros

Date _____ Initials _____
Samples Rec'd & Verified



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 |
|---|
| <p>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.</p> |

| Transported Items |
|--|
| <p>For Description, if InventoryExternalIdentifier, enter the following information related to the inventory:</p> <ul style="list-style-type: none"> • ProductType • InventoryType • Description • IsMedical • WeightPerUnit • ServingsPerUnit • ExternalIdentifier (optional) <p>For Description, if PlantExternalIdentifier, then enter the following information related to the inventory:</p> <ul style="list-style-type: none"> • Strain • ExternalIdentifier (optional) |

| Inventory ID / Plant ID | Description | Quantity | UoM |
|------------------------------|---|-----------------|-----------------|
| 40452706352659672 | Bulk Flower Lot - Blue Frost | 1.00 | Gram |
| 40453688817970782 ✓ | Infused Pre-Roll - Cherry Springer & Purple Dreamside (Orange Pineapple) | 1.00 | Each Potency |
| 4045368881220246 ✓ | Infused Pre-Roll - Blue City Diesel & Banana Cake | 1.00 | Each " " |
| 40453697527310407 ✓ | Infused Pre-Roll - Super Pineapple Haze & Banana Taffy | 1.00 | Each " " |
| 40453697528710623 ✓ | Infused Pre-Roll - Juicy Berry & Point Break (Lime Punch) | 1.00 | Each " " |
| 40453697536043388 ✓ | Bulk Test Mix 3 - Poison Toad x Sundae Driver x Black Jack x Mystery Girl x Sour Tsunami x Mixed Distillate | 1.00 | Gram Pesticide |
| 40453697536043512 ✓ | Bulk Test Mix 2 - SFV OG x Platinum GSC Candy x Blue Berry Frost x Candyland x Legion of Bloom x Double Purple Dojo | 1.00 | Gram " " |
| 40453697536043775 ✓ | Bulk Test Mix 1 - Jet Fuel Og x Orange Creamside x Platinum GSC Candy x White Gold x Blue Berry Frost | 1.00 | Gram " " |

85/15
@wack

DATE: 2/17/23

WAPP

3775

Source

Sample ID

Bulk Test Mix 1

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Sample Name

Sample Type

Initials

Initials

GENERAL ANALYSIS

LC/MsMs Results

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN

OUT

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

Myclobutanil 0.69 FAIL

Paclobutrazol 0.42

Piperonyl butoxide 0.55

Trifloxystrobin 0.030

POTENCY ANALYSIS

THC:

THCA:

Max THC:

CBD:

CBDA:

Max CBD:

Total Cannabinoids:

IN

OUT

MICRO SCREEN

BTGN:

E. coli:

Salmonella Sp:

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



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

2/19/23 Nm

DATE: 2/17/23

WAPP

3388

Source

Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Bulk Test Mix 3

Sample Name

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN

OUT

POTENCY ANALYSIS

THC:

THCA:

Max THC:

CBD:

CBDA:

Max CBD:

Total Cannabinoids:

IN

OUT

MICRO SCREEN

BTGN:

E. coli:

Salmonella Sp:

Initials

LC/MsMs Results

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

Paclobutrazol 0.032

Piperonyl butoxide 0.021

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



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

2/19/23 NM

DATE: 2/17/23

WAPP

3512

Source

Sample ID

Bulk Test Mix 2

Sample Name

Sample Type

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

GENERAL ANALYSIS

Initials

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN

OUT

POTENCY ANALYSIS

THC:

THCA:

Max THC:

CBD:

CBDA:

Max CBD:

Total Cannabinoids:

IN

OUT

MICRO SCREEN

BTGN:

E. coli:

Salmonella Sp:

LC/MsMs Results

Initials

Mycotoxins:

Total AF:

Total Och:

Pesticides (all non zero results)

Piperonyl Butoxide 0.032

Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

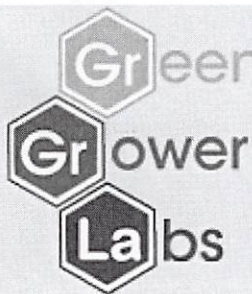
Toluene:

Xylenes:



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

2/19/23 NM



SOURCE: WAPP

SAMPLE NAME: Cherry Springer
+ Purple Dream_{site} SAMPLE#: 0782⁹

DATE: 2/17/23

SAMPLE TYPE: Infused
Pre-roll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

| | Dil | FL | Total |
|---------------------|------|------|-------|
| THC: | 63 | 0.95 | 13 |
| THCA: | 0.12 | 20 | 16 |
| MaxTHC: | | | 27 |
| CBD: | 7.9 | 40.1 | 1.6 |
| CBDA: | 0.14 | 40.1 | 40.1 |
| MaxCBD: | | | 1.6 |
| Total Cannabinoids: | | | 29 |

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

RESIDUALS NEEDED

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

| | | |
|---|----|----|
| Received / Accessioned | mi | mi |
| Uploaded / Checked / Sent | | |
| Results reviewed by Lab Director or Designee | mf | |



SOURCE: WAPP

SAMPLE NAME: Blue City Diesel + Banana Cake

SAMPLE#: 0246

DATE: 2/17/23

SAMPLE TYPE: Infused Preroll LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

| | Oil | FL | Total |
|----------------------------|-----|------|-------|
| THC: | 66 | 0.53 | 14 |
| THCA: 0.10 | | 20 | 16 |
| MaxTHC: | | | 28 |
| CBD: MI 5.5 4.6 | | <0.1 | 0.92 |
| CBDA: 0.14 | | <0.1 | <0.1 |
| MaxCBD: | | | 0.94 |

Total Cannabinoids:

29

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

RESIDUALS NEEDED

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

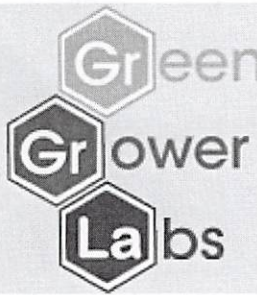
CC ID:

GLOBAL / LAB ID:

LEAF

CC

| | | |
|--|----|----|
| Received / Accessioned | mi | mi |
| Uploaded / Checked / Sent | | |
| Results reviewed by Lab Director or Designee | mi | |



SOURCE: WAPP

SAMPLE NAME: Super Pineapple
Haze + Banana
Tart

SAMPLE#: 0407

DATE: 2/17/23

SAMPLE TYPE: Infused
Pre roll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

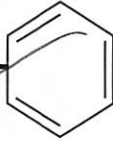
% Stems:

Foreign Matter:

% Moisture:

Water Activity:

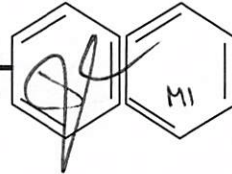
Initials



POTENCY ANALYSIS

| | Oil | FL | Total |
|---------------------|-----|------|-------|
| THC: | 70 | 0.58 | 14 |
| THCA: <0.1 | | 24 | 19 |
| MaxTHC: | | | 31 |
| CBD: 2.2 | | 0.18 | 0.58 |
| CBDA: <0.1 | | <0.1 | <0.1 |
| MaxCBD: | | | 0.58 |
| Total Cannabinoids: | | | 32 |

IN OUT



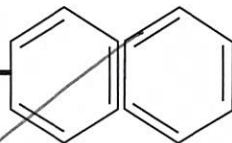
MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

IN OUT

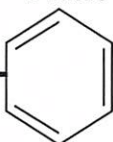


MYCOTOXINS

Total AF:

Total OCH:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF CC

| | | |
|---|--|--|
| Received / Accessioned | | |
| Uploaded / Checked / Sent | | |
| Results reviewed by Lab Director or Designee | | |



SOURCE: WAPP

SAMPLE NAME: Juicy Berry
& Point Break

SAMPLE#: 0623

DATE: 2/17/23

SAMPLE TYPE: Infused
Pre-roll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

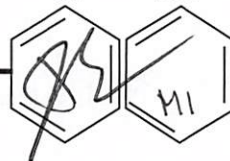
GLOBAL / LAB ID:

POTENCY ANALYSIS

| | Oil | FL | Total |
|----------------------------|-----|------|-------|
| THC: | 67 | 0.55 | 14 |
| THCA: ^{MI} 20.17 | | 20 | 16 |
| MaxTHC: | | | 28 |
| CBD: ^{MI} 2.2 3.4 | | 0.10 | 0.76 |
| CBDA: <0.1 | | <0.1 | <0.1 |
| MaxCBD: | | | 0.76 |

IN

OUT



Total Cannabinoids:

29

MICRO SCREEN

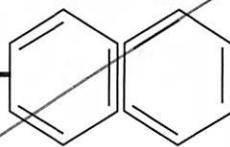
Bile-Tolerant Gram Negative:

E.Coli:

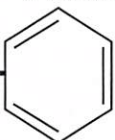
Salmonella Sp:

IN

OUT



Initials



MYCOTOXINS

Total AF:

Total OCH:

LEAF

CC

Received / Accessioned

mi

mi

Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee

mmf