

CANNABIS LOGISTICS

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COMPLIANCE GUIDE



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Legal Disclaimer

This guide is meant for general informational purposes only and does not provide any legal advice. Any information in this guide should not be used as a substitute for competent legal advice from a licensed attorney in your jurisdiction. The information provided in this guide is as of 08.01.2020.





Introduction to Cannabis Logistics Compliance

For over a decade, Route4Me has helped its customers make the best possible use of their people and vehicles to efficiently deliver diverse goods and services.

For example...

- We help 1-800-Flowers drivers deliver Mother's Day flowers and Valentine's Day gifts on time.
- We help US and Canadian banks and businesses that they serve get cash delivered where and when it's needed before they run out.
- And we help route service technicians get where they need to be to bring critical infrastructure back online during an outage.

Route4Me has seen and solved the issues that arise when customers with complex businesses require on-site, on-time visits.



Increased demand from customers in the cannabis industry inspired our team to develop a specialized last-mile optimized offering for cannabis delivery. These enhanced offerings address the unique needs of the cannabis delivery industry.

Whether you provide deliveries from traditional brick-and-mortar locations, distribution centers, mobile warehouses or some combination of these, Route4Me has anticipated your requirements and created the solution you need.

Below is a partial list of some of the great companies that have used or are currently using Route4Me's technologies to optimize their routing and logistics operations.







High-Risk, High-Complexity... and High Reward

Cannabis delivery combines two high-risk, high-security requirements, not unlike those examples above.

- 1. Your delivery people need to deliver very expensive "flowers"
- 2. In most cases, delivery people also handle paper currency

To make sure your requirements are fully met, we worked closely with the leading publicly traded cannabis delivery companies in the United States and continually monitor state regulations involving cannabis delivery. We've enhanced our existing technology to address the unique capabilities the cannabis industry demands such as:

- End-to-end chain-of-custody auditing
- Maximum Value of Product on Vehicle limiting
- Secure communication of vehicle locations
- Age verification

State regulations we actively monitor include California, Maine, Massachusetts, Michigan, Nevada, and Washington.





What Makes Route4Me Unique

- Self-service, totally cloud based
- State-specific, legal compliance reporting
- Role-specific business intelligence and reporting
- Highly tamper-proof mobile apps

Our flexible and mature platform that has been used to power over 500M transactions allows us to quickly add features to our mobile and web apps so cannabis companies will be fully compliant at any time and in any situation.

If you'd like to schedule a demo or speak to one of our product experts on how Route4Me can help you optimize your deliveries, please contact <u>cannabis@route4me.com</u>.



State-Specific Compliance Solutions

California: Route4Me Compliance Solutions for the California Cannabis State Regulations

The following table summarizes <u>cannabis-delivery regulations in California</u> and describes Route4Me's features that help assure your compliance with those regulations.

Section	California Cannabis Law Code	Law Code Obligations	Route4Me Compliance Features
§ 5036	Notification of Theft, Loss, and Criminal Activity	(a) A licensee shall notify the Bureau and local law enforcement within 24 hours of discovery of any of the following situations: (2) The licensee discovers diversion, theft, loss, or any other criminal activity pertaining to the operations of the licensee.	Proof of DeliveryReal-Time and History Driver Tracking
§ 5037	Record Retention	(a) Each licensee shall keep and maintain the following records related to commercial cannabis activity for at least seven years: (8) Documentation for data or information entered into the track and trace system.	 Route Manifest Activity Logs Features Provided by - Telematics Vendors
§ 5049	Track and Trace Reporting	 (a) A licensee shall record in the track and trace system all commercial cannabis activity, including: (2) Sale and transfer of cannabis goods. (3) Transportation of cannabis goods to a licensee. (4) Receipt of cannabis goods. (5) Return of cannabis goods. 	 Barcode Reconciliation Signature Capture Photo/Video Capture Route Manifest
§ 5049	Track and Trace Reporting	(A) The licensee shall transport pursuant to a shipping manifest generated through the track and trace system.	 Dynamic Manifest Data Reconciliation Geofencing
§ 5310	Records	In addition to the records required by section 5037 of this division, a licensed distributor shall maintain the following records: (c) Transportation bills of lading and shipping manifests for completed transports and for cannabis goods in transit;	 Route Manifest Data Capture: Photos, Videos, Signatures, etc.
§ 5311	Requirements for the Transportation of Cannabis Goods	(h) A licensed distributor shall not leave a vehicle or trailer containing cannabis goods unattended (i) At a minimum, a licensed distributor shall have a vehicle alarm system on all transport vehicles and trailers	Route ManifestData Capture: Photos, Videos, Signatures, etc.



		(k) A licensed distributor transporting cannabis goods shall only travel between licensees shipping or receiving cannabis goods and its own licensed premises.	 Activity Stream Features Provided by Telematics Vendors
§ 5402	Customer Access to the Retail Area.	(a) Individuals shall be granted access to the retail area to purchase cannabis goods only after the retailer or an employee of the retailer has confirmed the individual's age and identity pursuant to section 5404 of this division.	Data Capture: Photos, Videos, Signatures, etc.Custom Stop Statuses
§ 5415	Delivery Employees	(d) During the process of delivery, the licensed retailer's delivery employee may not engage in any activities except for cannabis goods delivery and necessary rest, fuel, or vehicle repair stops.	 Data Capture: Photos, Videos, Signatures, etc. Custom Stop Statuses
§ 5416	Delivery to a Physical Address	(a) A delivery employee may only deliver cannabis goods to a physical address in California. (b) A delivery employee shall not leave the State of California while possessing cannabis goods.	 Geofencing Team Management Activity Stream
§ 5416	Delivery to a Physical Address	(c) A delivery employee shall not deliver cannabis goods to an address located on publicly owned land or any address on land or in a building leased by a public agency. This prohibition applies to land held in trust by the United States for a tribe or an individual tribal member unless the delivery is authorized by and consistent with applicable tribal law. (e) A delivery employee shall not deliver cannabis goods to a school providing instruction in kindergarten or any grades 1 through 12, day care center, or youth center.	 Team Management Avoidance Zones User Tracking
§ 5417	Delivery Vehicle Requirements	(d) A vehicle used for the delivery of cannabis goods shall be outfitted with a dedicated Global Positioning System (GPS) device The history of all locations traveled to by a delivery employee while engaging in delivery shall be maintained by the licensee for a minimum of 90 days.	GeofencingTelematics4Me
§ 5418	Cannabis Goods Carried During Delivery	(a) A licensed retailer's delivery employee shall not carry cannabis goods in the delivery vehicle with a value in excess of \$5,000 at any time. The value of cannabis goods carried in the delivery vehicle for which a delivery order was not received and processed by the licensed retailer prior to the delivery employee departing from the licensed premises may not exceed \$3,000.	Revenue Advanced Constraint
§ 5418, § 5420	Cannabis Goods Carried During Delivery; Delivery Request Receipt	§ 5418: (e) Before leaving the licensed premises, the licensed retailer's delivery driver must have a delivery inventory ledger of all cannabis goods provided to the licensed retailer's delivery driver Delivery inventory ledgers may be maintained electronically. § 5420: A licensed retailer shall prepare a hard copy or electronic delivery request receipt for each delivery of cannabis goods.	Routing Manifest (electronic ledger)
§ 5421	Delivery Route	While making deliveries of cannabis goods, a licensed retailer's delivery employee shall only travel from the retailer's licensed premises to the delivery address;	Team Management



from one delivery address to another delivery address;	Geofencing
	• <u>User Tracking</u>

Michigan: Route4Me Compliance Solutions for the Michigan Cannabis State Regulations

The following table summarizes <u>cannabis-delivery regulations in Michigan</u> and describes Route4Me's features that help assure your compliance with those regulations.

Section	Michigan Cannabis Law Code	Law Code Obligations	Route4Me Compliance Features
R 420.502	Tracking identification; labeling requirements; general.	Rule 2. (1) All marijuana products sold or transferred between marijuana businesses must have the tracking identification numbers that are assigned by the statewide monitoring system affixed, tagged, or labeled and recorded, and any other information required by the agency, the acts, and these rules.	• <u>Custom Data</u>
R 420.503	Marijuana plant; tracking requirements.	Rule 3. Before a marijuana plant is sold or transferred, a package tag must be affixed to the plant or plant container and enclosed with a tamper proof seal that includes all of the following information: (a) Business or trade name, licensee number, and the RFID package tag assigned by the statewide monitoring system that is visible. (b) Name of the strain. (c) Date of harvest, if applicable. (d) Seed strain, if applicable. (e) Universal symbol, if applicable.	• <u>Custom Data</u>
R 420.504	Marijuana product sale or transfer; labeling and packaging requirements.	Rule 4. (1) Before a marijuana product is sold or transferred to or by a marijuana sales location, the container, bag, or product holding the marijuana product must be sealed and labeled with all of the following information: (a) The name and the state license number of the producer, including business or trade name, and tag and source number as assigned by the statewide monitoring system. (b)The name and the marijuana license number of the licensee that packaged the product, including business or trade name, if different from the producer of the marijuana product. (c) The unique identification number for the package or the harvest, if applicable. (d) Date of harvest, if applicable. (e) Name of strain, if applicable. (f) Net weight in United States customary and metric units.	• Custom Data



420.206	Marijuana business; general requirements.	Rule 6 (7) A marijuana transporter shall hold a separate license for every marijuana transporter location. A marijuana transporter may travel through any municipality to transport a marijuana product. A marijuana transporter shall comply with all of the following: (a) The marijuana transporter may take physical custody of the marijuana or money, but legal custody belongs to the transferor or transferee. (b) A marijuana transporter shall not sell or purchase marijuana products. (c) A marijuana transporter shall transport any marijuana product in a locked, secured, and sealed container that is not accessible while in transit. The container must be secured by a locked closed lid or door. A marijuana transporter of marijuana product from separate marijuana businesses shall not comingle the marijuana product. All marijuana products must be labeled in accordance with these rules and kept in separate compartments or containers within the main locked, secured, and sealed container. If the marijuana transporter transports money associated with the purchase or sale of marijuana product between businesses, the marijuana transporter shall lock the money in a sealed container kept separate from the marijuana product and only accessible to the licensee and its employees. (d) A marijuana transporter shall log and track all handling of money associated with the purchase or sale of marijuana businesses. These records must be maintained and made available to the agency upon request. (e) A marijuana transporter shall have a route plan and manifest available for inspection by the agency to determine compliance with the acts and these rules. A copy of the route plan and manifest available for inspection by the agency to determine compliance with the marijuana transporter during transport between marijuana businesses. A marijuana transporter shall carry a copy of a route plan and manifest available to these rules. A marijuana transporter shall carry a copy of a route plan and manifest in the transporting vehicle and shall	• Route Manifest • GPS Route Tracking
420.206	Marijuana business; general requirements.	Rule 6 (7) A marijuana transporter shall hold a separate license for every marijuana transporter location. A marijuana transporter may travel through any municipality to transport a marijuana product. A marijuana transporter shall comply with all of the following: (k) A marijuana transporter shall identify and record all vehicles with the agency and have the required vehicle registration with the secretary of state as required under state law. A marijuana transporter's vehicles are subject to inspection at any time by the agency to determine compliance with the acts or these rules.	• Fleet Management
R. 420.207	Marijuana delivery; limited	Rule 7 (4) All of the following apply to the marijuana delivery procedures established by a marijuana sales location:	GPS Route Tracking



	circumstances.	(b) The marijuana sales location shall create a marijuana delivery procedure that is subject to inspection and examination including, but not limited to, record keeping and tracking requirements. The agency may publish guidelines on the required procedure.	
R. 420.207	Marijuana delivery; limited circumstances.	Rule 7 (6) A marijuana sales location shall maintain records of all of the following that must be made available to the agency upon request: (c) Validation that the address for marijuana delivery of a marijuana product is the residential address of the registered qualifying patient, or the residential address or address of a designated consumption establishment provided by the customer at the time the order for the marijuana product was placed.	GPS Route Tracking
R. 420.207	Marijuana delivery; limited circumstances.	Rule 7 (d) Maintenance of the following records for any motor vehicle used for marijuana delivery and the making of the records available to the agency upon request: (i) Vehicle make. (ii) Vehicle model. (iii) Vehicle color. (iv) Vehicle identification number. (v) License plate number. (vi) Vehicle registration. (vii) Proof of vehicle insurance.	Fleet ManagementCustom Data
R. 420.207	Marijuana delivery; limited circumstances.	Rule 7 (7) A marijuana delivery employee shall carry a physical or electronic copy of all of the following information and shall make these records available to the agency upon request: (a) The employee identification number required under these rules. (b) The marijuana sales location licensee license number. (c) The address of the marijuana sales location licensee. (d) Contact information of the marijuana sales location licensee. (e) A copy of the marijuana sales location marijuana delivery log as required in subrule (10) of this rule.	• <u>Custom Data</u>
R. 420.207	Marijuana delivery; limited circumstances.	Rule 7 (9) To ensure the integrity of the marijuana sales location operation, a marijuana delivery employee shall comply with all the following: (a) During marijuana delivery, the marijuana delivery employee shall maintain a physical or electronic copy of each marijuana delivery request and shall make the marijuana delivery request available to the agency upon request.	Route ManifestGPS Route Tracking
R. 420.207	Marijuana delivery; limited circumstances.	"Rule 7 (9) To ensure the integrity of the marijuana sales location operation, a marijuana delivery employee shall comply with all the following: (c) A marijuana delivery employee's vehicle must contain a global positioning system (GPS) device for identifying the geographic location of the delivery vehicle. The device must be either permanently or temporarily affixed to the delivery vehicle while the delivery vehicle is in operation, and the device must remain active and in the possession of the delivery employee at all times during delivery. At all times, the marijuana sales location must be able to identify the geographic location of all marijuana delivery vehicles and marijuana delivery employees who are making marijuana deliveries for the marijuana sales location and shall provide that information to the agency upon request.	• GPS Route Tracking



R. 420.207	Marijuana delivery; limited circumstances.	Rule 7 (9) To ensure the integrity of the marijuana sales location operation, a marijuana delivery employee shall comply with all the following: (g) Before leaving the marijuana sales location, the marijuana delivery employee must have a delivery inventory ledger, which may be maintained electronically, of all marijuana products provided to him or her. For each marijuana product, the delivery inventory ledger must include the following: (i) The type of marijuana product. (ii) The brand name. (iii) The retail value. (iv) The tag number associated with the product in the statewide monitoring system. (v) The weight, volume, or other accurate measure of the marijuana product.	• Custom Data
R. 420.207	Marijuana delivery; limited circumstances.	Rule 7 (9) To ensure the integrity of the marijuana sales location operation, a marijuana delivery employee shall comply with all the following: (j) The marijuana delivery employee shall maintain a log that includes all stops from the time he or she leaves the marijuana sales location to the time that he or she returns to the marijuana sales location, and the reason for each stop. The log must be turned in to the marijuana sales location when the marijuana delivery employee returns to the marijuana sales location. The marijuana sales location must maintain the log and make it available upon request by the agency. The log may be maintained electronically.	GPS Route Tracking
R. 420.207	Marijuana delivery; limited circumstances.	Rule 7 (9) To ensure the integrity of the marijuana sales location operation, a marijuana delivery employee shall comply with all the following: (k) Immediately upon request by the agency the marijuana delivery employee shall provide all of the following: (i) All delivery inventory ledgers from the time the marijuana delivery employee left the marijuana sales location up to the time of the request. (ii) All delivery request receipts for marijuana product carried by the driver, in the delivery vehicle, or any deliveries that have already been made to customers. (iii) The log of all stops from the time the marijuana delivery employee left the marijuana sales location up to the time of the request.	 GPS Route Tracking Route History
R. 420.207	Marijuana delivery; limited circumstances.	Rule 7 (9) To ensure the integrity of the marijuana sales location operation, a marijuana delivery employee shall comply with all the following: (I) If a marijuana delivery employee does not have any delivery request to be performed for a 30-minute period, the marijuana delivery employee shall not make any additional deliveries and shall return to the marijuana sales location. Upon returning to the marijuana sales location, all undelivered marijuana products must be returned to inventory and all necessary inventory and statewide monitoring system records must be updated as appropriate.	• Time Windows Advanced Constraint
R. 420.207	Marijuana delivery; limited circumstances.	Rule 7 (11) A marijuana sales location shall ensure that marijuana deliveries are completed in a timely and efficient manner as provided on the marijuana delivery request and log. All marijuana deliveries must occur within the business hours of the marijuana sales location. Marijuana product for marijuana delivery must be stored within a secured	Time Windows Advanced Constraint



		compartment that is clearly marked and latched or locked in a manner to keep all contents secured within.	
R. 420.207	Marijuana delivery; limited circumstances.	Rule 7 (13) A marijuana sales location shall maintain a record of each delivery of a marijuana product in a marijuana delivery log, which may be a hard copy or electronic format, and make the marijuana delivery log available to the agency upon request. For each delivery, the marijuana delivery log must record all of the following: (a) The date and time that the delivery began and ended. (b) The name of the marijuana delivery employee. (c) The amount of marijuana product allowed to be possessed for delivery. (d) The tag number of the marijuana product and the name of the strain of that marijuana product. (e) The signature of the individual who accepted delivery.	 GPS Route Tracking E-Signature Capture



Massachusetts: Route4Me Compliance Solutions for the Massachusetts Cannabis State Regulations

The following table summarizes <u>cannabis-delivery regulations in Massachusetts</u> and describes Route4Me's features that help assure your compliance with those regulations.

Section	Massachusetts Cannabis Law Code	Law Code Obligations	Route4Me Compliance Features
500.110	Security Requirements for Marijuana Establishments	Security measures shall, at a minimum, include for each operational delivery vehicle: A global positioning system (GPS) monitoring device that is: a. Not a mobile device and that is attached to the vehicle at all times that the vehicle contains Marijuana or Marijuana Products; and b. Monitored by the Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsement at a fixed location during the transportation of Marijuana or Marijuana Products for the purpose of home delivery with location checks occurring at least every 30 minutes. The Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsement may delegate monitoring of the GPS to the Third-party Technology Platform Provider with which the Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsement has a contract, provided that the Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsement shall be responsible for ensuring that monitoring occurs as required under 935 CMR 500.000.	• GPS Route Tracking
500.145	Additional Operational Requirements for Delivery of Marijuana and Marijuana Products to Consumers	(1) (g) All Marijuana and Marijuana Product deliveries shall be tracked using the Seed-to-sale SOR as designated by the Commission.	GPS Route Tracking
500.145	Additional Operational Requirements for Delivery of Marijuana and Marijuana Products to Consumers	(1) (h) Deliveries of Marijuana or Marijuana Products by a Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsement shall be geographically limited to: 1. The municipality identified as the Marijuana Establishment License's place of business; 2. Any municipality which allows for retail within its borders whether or not one is operational; or 3. Any municipality which after receiving notice from the Commission, has notified the Commission that delivery may operate within its borders.	• Territory Management



500. 145	Additional Operational Requirements for Delivery of Marijuana and Marijuana Products to Consumers	(1) (i) Limitations on the time for delivery shall comply with all municipal bylaws and ordinances, provided however, that all deliveries of Marijuana or Marijuana Products must be completed before 9:00 P.M. local time or the time determined by municipal bylaw or ordinance, whichever occurs first, and deliveries of Marijuana or Marijuana Products shall not occur between the hours of 9:00 P.M. and 8:00 A.M., unless otherwise explicitly authorized by municipal bylaw or ordinance.	Time Windows Advanced Constraint
500.145	Additional Operational Requirements for Delivery of Marijuana and Marijuana Products to Consumers	(1) (e) A Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsement and Marijuana Retailer may use a Third-party Technology Platform Provider to facilitate the ordering of Marijuana or Marijuana Products by Consumers.	Orders Management
500.145	Additional Operational Requirements for Delivery of Marijuana and Marijuana Products to Consumers	(2) (e) Delivery-only Licensees shall only deliver Marijuana or Marijuana Products for which a specific order has been received by a licensed Marijuana Retailer with which the Delivery-only Licensee has a Delivery Agreement. Delivery-only Licensees are prohibited from delivering Marijuana or Marijuana Products without a specific order destined for an identified Residence. An order may be generated directly through a Marijuana Retailer or through a Third-party Technology Platform identified to the Commission under 935 CMR 500.145 (1) (e).	• Orders Management
500.145	Additional Operational Requirements for Delivery of Marijuana and Marijuana Products to Consumers	(2) (f) Marijuana Establishments with a Delivery Endorsement shall only deliver Marijuana or Marijuana Products for which a specific order has been received. Marijuana Establishments with a Delivery Endorsement are prohibited from delivering Marijuana or Marijuana Products without a specific order destined for an identified Residence. An order may be generated directly through a Marijuana Establishments with a Delivery Endorsement or through a Third-party Technology Platform identified to the Commission under 935 CMR 500.145(1) (e).	• Orders Management
500.145	Additional Operational Requirements for Delivery of Marijuana and Marijuana Products to Consumers	(2) (h) A Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsement shall not deliver to the same Consumer at the same Residence more than once each calendar day and only during authorized delivery hours.	 Orders Management Time Windows Advanced Constraint
500.145	Additional Operational Requirements for Delivery of Marijuana and	(3) Consumer Age Verification (b) A Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsement shall not deliver Marijuana or Marijuana Products to any Person other than the Consumer who ordered the Marijuana or Marijuana Products.	Custom Data (Age Verification)Signature Capture



	Marijuana Products to Consumers		
500.145	Additional Operational Requirements for Delivery of Marijuana and Marijuana Products to Consumers	(4) Vehicle and Transport Requirements for Home Delivery. (i) In the case of an emergency stop during the transportation of Marijuana or Marijuana Products, a log must be maintained describing the reason for the stop, the duration, the location, and any activities of personnel exiting the vehicle. The Marijuana Establishment Agents in the vehicle shall provide notice of the location of the stop and employ best efforts to remain in contact with the Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsement.	GPS Route Tracking
500.145	Additional Operational Requirements for Delivery of Marijuana and Marijuana Products to Consumers	(4) (j) The Marijuana Establishment Agents transporting Marijuana or Marijuana Products for home delivery shall contact the Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsement fixed location when arriving at and leaving any delivery, and regularly throughout the trip, at least every 30 minutes. (k) The Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsement shall maintain a separate log for each vehicle in use for home deliveries. For each delivery, the Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsement shall record: 1. The location of the originating Marijuana Establishment and date and time the vehicle leaves the location; 2. The mileage of the transporting vehicle at departure from the Marijuana Establishment mileage on arrival at each Consumer destination, and mileage on return to the Marijuana Establishment and arrival at each Consumer destination for each delivery; and 4. An entry indicating the date and time of the last delivery in an order. (l) A Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsement shall ensure that all delivery routes remain within the Commonwealth of Massachusetts at all times. (m) A Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsement shall make every effort to randomize its delivery routes. (n) Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsement shall not transport products other than Marijuana and Marijuana Products during times when Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsements shall not transport products other than Marijuana and Marijuana Froducts during times when Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsements are performing home deliveries. (o) Firearms are strictly prohibited from Delivery-only Licensee or a Marijuana Establishment wehicles and from Marijuana Establishment wehicles and from Marijuana Establishment wehicles and from Marijuan	• GPS Route Tracking



500.145

Additional
Operational
Requirements for
Delivery of
Marijuana and
Marijuana Products
to Consumers

(5) Manifests. (a) Every home delivery shall have a manifest produced by the originating Marijuana Establishment and provided to the Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsement. A manifest shall be completed in duplicate, with the original manifest remaining with the originating Marijuana Retailer, and a copy to be kept with the Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsement during the delivery. The manifest shall be signed by the Consumer receiving the Marijuana or Marijuana Products and the Marijuana Establishment Agent acting on behalf of the Delivery-only Licensee or a Marijuana Establishment with a Delivery Endorsement. A signed manifest shall serve as the written record of the completion of the delivery. (c) The manifest shall be maintained within the vehicle during the entire transportation process, until all the deliveries are completed. (d) A Marijuana Establishment shall retain all transportation manifests for no less than one year and make them available to the Commission on

request.

• Route Manifest



Maine: Route4Me Compliance Solutions for the Maine Cannabis State Regulations

The following table summarizes <u>cannabis-delivery regulations in Maine</u> and describes Route4Me's features that help assure your compliance with those regulations.

Section	Maine Cannabis Law Code	Law Code Obligations	Route4Me Compliance Features
§501	Operation of cultivation facilities	10. Tracking. In accordance with the requirements of section 105, a cultivation facility licensee shall track the adult use marijuana it cultivates from immature marijuana plant to the point at which the marijuana plant or the marijuana produced by the marijuana plant is delivered or transferred to a products manufacturing facility, a testing facility, a marijuana store or another cultivation facility or is disposed of or destroyed.	GPS Route Tracking
§502	Operation of products manufacturing facilities	8. Compliance with packaging, labeling and health and safety requirements. All adult use marijuana and adult use marijuana products sold or distributed by a products manufacturing facility must meet all applicable packaging, labeling and health and safety requirements of subchapter 7 and the rules adopted pursuant to subchapter 7.	Pieces Advanced Constraint
§502	Operation of products manufacturing facilities	13. Tracking. In accordance with the requirements of section 105, a products manufacturing facility licensee shall track the adult use marijuana it uses in its manufacturing processes from the point the marijuana is delivered or transferred to the products manufacturing facility by a cultivation facility to the point the marijuana or marijuana concentrate or an adult use marijuana product produced using the marijuana or marijuana concentrate is delivered or transferred to another products manufacturing facility, a testing facility or a marijuana store or is disposed of or destroyed.	• GPS Route Tracking
§503	Operation of testing facilities	9. Tracking. In accordance with the requirements of section 105, a testing facility licensee shall track all adult use marijuana and adult use marijuana products it receives from a licensee for testing purposes from the point at which the marijuana or marijuana products are delivered or transferred to the testing facility to the point at which the marijuana or marijuana products are disposed of or destroyed.	GPS Route Tracking
§505	Transportation of adult use marijuana and adult use marijuana products	A licensee and its employees may transport adult use marijuana and adult use marijuana products between the licensed premises of the licensee and the licensed premises of any other marijuana establishment. All transportation of adult use marijuana and adult use marijuana products must be documented by the licensee or an employee of	GPS Route Tracking



		the licensee in accordance with rules adopted by the department. The department shall adopt rules regarding the transportation of adult use marijuana and adult use marijuana products by licensees under this chapter.	
§511	Record keeping and inspection of records; audits	1. Record keeping; inspection of records. A licensee shall maintain a complete set of all records of the licensee's business transactions, which must be open to inspection and examination by the department upon demand and without notice during all business hours. Records must be maintained by a licensee at a minimum for a period comprising the current tax year and the 5 immediately preceding tax years in accordance with Title 36, section 135.	Route ManifestGPS Route Tracking



Nevada: Route4Me Compliance Solutions for the Nevada Cannabis State Regulations

The following table summarizes <u>cannabis-delivery regulations in Nevada</u> and describes Route4Me's features that help assure your compliance with those regulations.

Section	Nevada Cannabis Law Code	Law Code Obligations	Route4Me Compliance Features
NAC 453A. 416	Requirements for transportation of marijuana, paraphernalia and related products.	3. When transporting marijuana, paraphernalia, edible marijuana products or marijuana-infused products to a person who holds a valid registry identification card, including, without limitation, a designated primary caregiver, pursuant to subsection 1, a medical marijuana establishment agent must: (b) Enter the details of the confirmation obtained pursuant to paragraph (a) in a log which must be available for inspection by the appropriate law enforcement agency; and (c) Secure a signature from the patient or designated primary caregiver when the items are delivered and may only leave the items with the patient or designated primary caregiver.	E-Signature Capture Custom Data
NAC 453A. 416	Requirements for transportation of marijuana, paraphernalia and related products.	 4. Before transporting marijuana, paraphernalia, edible marijuana products or marijuana-infused products pursuant to subsection 1, a medical marijuana establishment agent must: (a) Complete a trip plan that includes, without limitation: (1) The name of the medical marijuana establishment agent in charge of the transportation; (2) The date and start time of the trip; (3) A description of the marijuana, paraphernalia, edible marijuana products and marijuana-infused products being transported; and (4) The anticipated route of transportation. 	• Route Manifest
NAC 453A. 416	Requirements for transportation of marijuana, paraphernalia and related products.	5. During the transportation of marijuana, paraphernalia, edible marijuana products or marijuana-infused products pursuant to subsection 1, the medical marijuana establishment agent must: (a) Carry a copy of the trip plan completed pursuant to paragraph (a) of subsection 4 with him or her for the duration of the trip;	• Route Manifest
NAC 453A. 416	Requirements for transportation of marijuana, paraphernalia and related products.	6. After transporting marijuana, paraphernalia, edible marijuana products or marijuana-infused products pursuant to subsection 1, a medical marijuana establishment agent must enter the end time of the trip and any changes to the trip plan that was completed pursuant to paragraph (a) of subsection 4.	Route ManifestGPS Route Tracking



NAC 453D.860	Requirements for transportation of marijuana and marijuana products.	7. Each marijuana establishment agent transporting marijuana or marijuana products for a marijuana distributor must: (b) Report to the Department any unauthorized stop that lasts longer than 2 hours;	GPS Route Tracking
NAC 453D.860	Requirements for transportation of marijuana and marijuana products.	8. Each marijuana distributor shall maintain a log of all reports received pursuant to subsection 7 for review by the Department upon request.	Route History
NAC 453D. 864	Duties of distributor delivering marijuana or marijuana products; transportation manifest;	Before transporting marijuana or marijuana products pursuant to NAC 453D.860, a marijuana distributor shall: (b) Maintain a physical or electronic copy of a transportation manifest generated using the seed-to-sale tracking system that contains all the information required by this section in a format approved by the Department.	• Route Manifest
NAC 453D. 864	Duties of distributor delivering marijuana or marijuana products; transportation manifest;	2. A marijuana distributor may deliver marijuana or marijuana products to more than one marijuana establishment in a single trip if the transportation manifest correctly reflects the specific inventory destined for each specific marijuana establishment and location.	• Route Manifest
NAC 453D. 864	Duties of distributor delivering marijuana or marijuana products; transportation manifest;	6. A marijuana distributor shall provide a copy of the transportation manifest generated using the seed-to-sale tracking system to the marijuana products. The copy of a transportation manifest provided to a marijuana establishment pursuant to this subsection must be generated separately for each marijuana establishment and must not contain the information of any other marijuana establishment. 7. The transportation manifest generated using the seed-to-sale tracking system must include, without limitation: (a) The date and approximate time of the departure; (b) The name, location, address and license number of the originating marijuana establishment; (c) The name, location, address and license number of the receiving marijuana establishment; (d) The name, location, address and license number of the marijuana distributor; (e) The name and quantity, by weight and unit, of each product to be delivered to each marijuana establishment; (f) The estimated date and time of arrival; (g) The make, model, license plate number and number of the identification card issued pursuant to NAC 453D.874 of the vehicle used for delivery; and (h) The name, number of the marijuana	 Route Manifest Custom Data Fleet Management



		establishment agent registration card and signature of each marijuana establishment agent performing or accompanying the transportation of the marijuana or marijuana products.	
NAC 453D. 864	Duties of distributor delivering marijuana or marijuana products; transportation manifest;	11. After transferring marijuana or marijuana products to the receiving marijuana establishment, the marijuana distributor shall enter the end time of the trip in the trip plan and ensure that the trip plan, including any changes to the trip plan made pursuant to subsection 5, is accurate.	• GPS Route Tracking
NAC 453D. 876	Transportation between multiple marijuana establishments;	 A marijuana distributor shall not transport marijuana or marijuana products unless: (c) The hours in which the marijuana distributor provides transportation are reasonable to allow for the delivery of marijuana and marijuana products to marijuana establishments during the operating hours of the marijuana establishments. 	• Time Windows Advanced Constraint
NAC 453D. 876	Transportation between multiple marijuana establishments;	(d) The transportation is conducted only within the borders of this State.	Avoidance Zones



Washington: Route4Me Compliance Solutions for the Washington Cannabis State Regulations

The following table summarizes <u>cannabis-delivery regulations in Washington</u> and describes Route4Me's features that help assure your compliance with those regulations.

Section	Washington Cannabis Law Code	Law Code Obligations	Route4Me Compliance Features
RCW 69.50.306	Records of registrants.	Persons registered, or exempted from registration under RCW 69.50.302(d), to manufacture, distribute, dispense, or administer controlled substances under this chapter shall keep records and maintain inventories in conformance with the recordkeeping and inventory requirements of federal law and with any additional rules the commission issues.	Routing HistoryCustom Data
RCW 69.50.385	Common carriers—Licensing —State liquor and cannabis board to adopt rules.	(1) The state liquor and cannabis board must adopt rules providing for an annual licensing procedure of a common carrier who seeks to transport or deliver marijuana, useable marijuana, marijuana concentrates, and marijuana-infused products within the state. (2) The rules for licensing must: (a) Establish criteria for considering the approval or denial of a common carrier's original application or renewal application; (b) Provide minimum qualifications for any employee authorized to drive or operate the transportation or delivery vehicle, including a minimum age of at least twenty-one years; (c) Address the safety of the employees transporting or delivering the products, including issues relating to the carrying of firearms by such employees; (d) Address the security of the products being transported, including a system of electronically tracking all products at both the point of pickup and the point of delivery;	GPS Route Tracking Pickup and Dropoff Optimization
RCW 69.50.385	Common carriers—Licensing —State liquor and cannabis board to adopt rules.	(3) The state liquor and cannabis board may adopt rules establishing the maximum amounts of marijuana, useable marijuana, marijuana concentrates, and marijuana-infused products that may be physically transported or delivered at one time by a common carrier as provided under RCW 69.50.382.	Weight Advanced Constraint
RCW 69.50.382	Common carriers—Transport ation or delivery of marijuana, useable marijuana, marijuana concentrates,	(1) A licensed marijuana producer, marijuana processor, marijuana researcher, or marijuana retailer, or their employees, in accordance with the requirements of this chapter and the administrative rules adopted thereunder, may use the services of a common carrier subject to regulation under chapters 81.28 and 81.29 RCW and licensed in compliance with the regulations	Marijuana transportation and delivery rules are based on common carrier regulations.



WAC 314-55-083

immature plants or clones, marijuana seeds, and marijuana-infused products—Employe es prohibited from carrying or using firearm during such services—Exception s—Use of state ferry routes.	established under RCW 69.50.385, to physically transport or deliver, as authorized under this chapter, marijuana, useable marijuana, marijuana concentrates, immature plants or clones, marijuana seeds, and marijuana-infused products between licensed marijuana businesses located within the state. (2) An employee of a common carrier engaged in marijuana-related transportation or delivery services authorized under subsection (1) of this section is prohibited from carrying or using a firearm during the course of providing such services, unless: (a) Pursuant to RCW 69.50.385, the state liquor and cannabis board explicitly authorizes the carrying or use of firearms by such employee while engaged in the transportation or delivery services; (b) The employee has an armed private security guard license issued pursuant to RCW 18.170.040; and (c) The employee is in full compliance with the regulations established by the state liquor and cannabis board under RCW 69.50.385. (3) A common carrier licensed under RCW 69.50.385 may, for the purpose of transporting and delivering marijuana, useable marijuana, marijuana concentrates, and marijuana-infused products, utilize Washington state ferry routes for such transportation and delivery. (4) The possession of marijuana, useable marijuana, marijuana concentrates, and marijuana infused products being physically transported or delivered within the state, in amounts not exceeding those that may be established under RCW 69.50.385(3), by a licensed employee of a common carrier when performing the duties authorized under, and in accordance with, this section and RCW 69.50.385, is not a violation of this section, this chapter, or any other provision of Washington state law.	
Security and traceability requirements for marijuana licensees.	(4) Traceability: To prevent diversion and to promote public safety, marijuana licensees must track marijuana from seed to sale. Licensees must provide the required information on a system specified by the WSLCB. All costs related to the reporting requirements are borne by the licensee. Marijuana seedlings, clones, plants, lots of useable marijuana or trim, leaves, and other plant matter, batches of extracts, marijuana-infused products, samples, and marijuana waste must be traceable from production through processing, and finally into the retail environment including being able to identify which lot was used as base material to create each batch of extracts or infused products. The following information is required and must be kept completely up-to-date in a system specified by the WSLCB: (a) Key notification of "events," such as when a plant enters the system (moved from the seedling or clone area to the vegetation production area at a young age); (d) When useable marijuana, marijuana concentrates, or marijuana-infused products are transported; (f) All marijuana plants eight or more inches in	GPS Route Tracking Custom Data



		height or width must be physically tagged and tracked individually; (g) A complete inventory of all marijuana, seeds, plant tissue, seedlings, clones, all plants, lots of useable marijuana or trim, leaves, and other plant matter, batches of extract, marijuana concentrates, marijuana-infused products, and marijuana waste; (h) All marijuana, useable marijuana, marijuana-infused products, marijuana concentrates, seeds, plant tissue, clone lots, and marijuana waste must be physically tagged with the unique identifier generated by the traceability system and tracked; (i) All point-of-sale records; (k) All samples sent to an independent testing lab, any sample of unused portion of a sample returned to a licensee, and the quality assurance test results;	
WAC 314-55- 085	What are the transportation requirements for a marijuana licensee?	(1) Notification of shipment. Upon transporting any marijuana or marijuana product, a producer, processor, retailer, or certified third-party testing lab shall notify the WSLCB of the type and amount and/or weight of marijuana and/or marijuana products being transported, the name of transporter, information about the transporting vehicle, times of departure and expected delivery. This information must be reported in the traceability system described in WAC 314-55-083(4).	Fleet ManagementRouting HistoryRoutes ListETA Data
WAC 314-55- 085	What are the transportation requirements for a marijuana licensee?	(2) Receipt of shipment. Upon receiving the shipment, the licensee or certified third-party lab receiving the product shall report the amount and/or weight of marijuana and/or marijuana products received in the traceability system.	GPS Route TrackingCustom Data
WAC 314-55- 085	What are the transportation requirements for a marijuana licensee?	(3) Transportation manifest. A complete printed transport manifest on a form provided by the WSLCB containing all information required by the WSLCB must be kept with the product at all times.	Routing History Route Manifest
WAC 314-55- 085	What are the transportation requirements for a marijuana licensee?	(4) Records of transportation. Records of all transportation must be kept for a minimum of three years at the licensee's location and are subject to inspection.	Routing HistoryRoute Manifest
WAC 314-55- 085	What are the transportation requirements for a marijuana licensee?	(5) Transportation of product. Marijuana or marijuana products that are being transported must meet the following requirements: (a) Only the marijuana licensee, an employee of the licensee, a transportation licensee, or a certified testing lab may transport product and/or occupy a transporting vehicle; (b) Drivers and/or occupants of a transporting vehicle must be twenty-one years of age or older; (c) Marijuana or marijuana products must be in a sealed package or container approved by the WSLCB pursuant to WAC 314-55-105; (d) Sealed packages or containers cannot be opened during transport; (e) Marijuana or marijuana products must be in a locked, safe and secure storage compartment that is secured to the inside body/compartment of the vehicle transporting the marijuana or	GPS Route Tracking Custom Data



		marijuana products; (f) Any vehicle transporting marijuana or marijuana 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; (g) Live plants may be transported in a fully enclosed, windowless locked trailer, or in a secured area within the inside body/compartment of a van or box truck. A secured area is defined as an area where solid or locking metal petitions, cages, or high strength shatterproof acrylic can be used to create a secure compartment in the fully enclosed van or box truck. The secure compartment in the fully enclosed van or box truck must be free of windows. Live plants may not be transported in the bed of a pickup truck, a sports utility vehicle, or passenger car.	
WAC 314-55- 085	What are the transportation requirements for a marijuana licensee?	(7) All marijuana plants, clones, seeds, lots, batches, intermediate products, end products, vendor samples, and sample jars must remain physically tagged during transport.	GPS Route Tracking Custom Data
WAC 314-55- 087	Recordkeeping requirements for marijuana licensees.	(1) Marijuana licensees are responsible to keep records that clearly reflect all financial transactions and the financial condition of the business. The following records must be kept and maintained on the licensed premises for a five-year period and must be made available for inspection if requested by an employee of the WSLCB: (a) Purchase invoices and supporting documents, to include the items and/or services purchased, from whom the items were purchased, and the date of purchase; (d) Records of all financial transactions related to the licensed business, including contracts and/or agreements for services performed or received that relate to the licensed business; (h) Production and processing records, including harvest and curing, weighing, destruction of marijuana, creating batches of marijuana-infused products and packaging into lots and units; (j) Transportation records as described in WAC 314-55-085; (k) Inventory records; (2) If the marijuana licensee keeps records within an automated data processing (ADP) and/or point-of-sale (POS) system, the system must include a method for producing legible records that will provide the same information required of that type of record within this section. The ADP and/or POS system is acceptable if it complies with the following guidelines: (a) Provides an audit trail so that details (invoices and vouchers) underlying the summary accounting data may be identified and made available upon request. (b) Provides the opportunity to trace any transaction back to the original source or forward to a final total. If printouts of transactions are not made when they are processed, the system must have the ability to reconstruct these transactions. (c) Has available a full description of the ADP and/or POS portion of the accounting system.	GPS Route Tracking Custom Data Route Manifest



		This should show the applications being performed, the procedures employed in each application, and the controls used to ensure accurate and reliable processing.	
WAC 314-55- 147	What hours may a marijuana retailer licensee conduct sales?	A marijuana retailer licensee may sell usable marijuana, marijuana concentrates, marijuana-infused products, and marijuana paraphernalia between the hours of 8 a.m. and 12 a.m.	Time Windows Advanced Constraint



Oregon: Route4Me Compliance Solutions for the Oregon Cannabis State Regulations

The following table summarizes <u>cannabis-delivery regulations in Oregon</u> and describes Route4Me's features that help assure your compliance with those regulations.

Section	Oregon Cannabis Law Code	Law Code Obligations	Route4Me Compliance Features
845-025-2	Grow site Transfers to Processor or Wholesaler Licensees	Grow site Transfers to Processor or Wholesaler Licensees (2) If a grow site has been approved by the Commission to transfer usable marijuana to a processor or wholesaler licensee of the Commission, such a transfer is only permitted if: (a) Prior to transfer, the usable marijuana must be tested in accordance with the Authority's rules in OAR 333-007-0300 to 333-007-0500 and OAR 333, division 64. (b) A PRMG ("Person Responsible for a Marijuana Grow Site") transferring usable marijuana to a processor or wholesaler licensee of the Commission generates a manifest in CTS ("Cannabis Tracking System") that contains the following information: (A) The name, contact information of the PRMG representative, grow site address and grow site registration number of the PRMG transporting the usable marijuana; (B) The name, contact information of the licensee representative, licensed premises address, and license number of the licensee receiving the delivery; (C) Product name and quantities (by weight) of the usable marijuana contained in each transport, along with the UIDs for every item; (D) The date of transport and approximate time of departure; (E) Arrival date and estimated time of arrival; (F) Delivery vehicle make and model and license plate number; and (G) Name and signature of the PRMG medical grower's representative accompanying the transport.	 Route Manifest Custom Data Eleet Management ETA Data
845-025-2 775	CTS Requirements for Industrial Hemp and Hemp Items	(3) Manifest. (a) A Commission-certified hemp grower transferring industrial hemp to a processor, wholesaler, or laboratory must generate a manifest in CTS that contains the following information: (A) The name, contact information of the hemp grower's representative, address of where the industrial hemp is being transferred from as identified under OAR 845-025-2700(2)(c), and the hemp grower registration number designated by the Oregon Department of Agriculture; (B) The name, contact information of the licensee representative, licensed premises address, and license number of the licensee receiving the delivery; (C) Product name and quantities (by weight) of the industrial hemp contained in each transport, along with	Route ManifestCustom DataFleet ManagementETA Data



		the UIDs for every item; (D) The date of transport and approximate time of departure; (E) Arrival date and estimated time of arrival; (F) Delivery vehicle make and model and license plate number; and (G) Name and signature of the hemp grower's representative accompanying the transport.	
845-025-2 880	Delivery of Marijuana Items by Retailer	Delivery of Marijuana Items by Retailer (3) Bona Fide Orders. (a) A bona fide order must be received by an approved retailer from the individual requesting delivery, before 8:00 p.m. on the day the delivery is requested. (b) The bona fide order must contain: (A) The individual requestor's name, date of birth, the date delivery is requested and the address of the residence where the individual would like the items delivered;	Custom DataTime WindowsAdvanced Constraint
845-025-2 880	Delivery of Marijuana Items by Retailer	(4) Delivery Requirements. (a) Deliveries must be made before 9:00 p.m. local time and may not be made between the hours of 9:00 p.m. and 8:00 a.m. local time. (c) At the time of delivery the individual performing delivery must check the identification of the individual to whom delivery is being made in order to determine that it is the same individual who submitted the bona fide order. This includes ensuring that the individual: (A) Is either 21 years of age or older; or (B) If the individual is age 18-20, that the individual is a current registry identification cardholder; and (C) Signs a document indicating that the items were received. (e) Deliveries may not be made more than once per day to the same physical address or to the same individual. (i) A manifest must be created for each delivery or series of deliveries and the individual doing the delivery may not make any unnecessary stops between deliveries or deviate substantially from the manifest route.	 Time Windows Advanced Constraint Route Manifest Custom Data E-Signature Capture GPS Route Tracking
845-025-2 880	Delivery of Marijuana Items by Retailer	(5) Documentation Requirements. A marijuana retailer must document the following regarding deliveries: (a) The bona fide order and the date and time it was received by the retailer; (b) The date and time the marijuana items were delivered; (c) A description of the marijuana items that were delivered, including the weight or volume and price paid by the consumer; (d) Who delivered the marijuana items; and (e) The name of the individual or the patient or designated primary caregiver's OMMP card number to whom the delivery was made and the delivery address.	• Route History
845-025-2 880	Delivery of Marijuana Items by Retailer	 (7) Prohibitions. (a) A retailer may deliver marijuana items only to a location within: (A) The city in which the licensee is licensed, if a licensee is located within a city; or (B) Unincorporated areas of the county in which the licensee is licensed, if a licensee is located in an unincorporated city or area within the county. (b) A retailer may not deliver marijuana items to a residence located on publicly-owned land. 	Avoidance Zones



845-025-2 885	On-Site Delivery of Marijuana by Retailer	(2) "On-site" means an area within 150 feet of the boundary of the retail licensee's licensed premises.	• <u>Custom Data</u>
845-025-7	Transportation and Delivery of Marijuana Items	(2) Physical transport requirements for licensees. (b) A licensee or laboratory licensee must: (D) Deliver marijuana items to all destinations and return any remaining marijuana items to the origin premises within 60 hours of original departure; (E) Document all overnight stops in the planned route of the manifest and include the address, estimated arrival time at, and estimated departure time from the location of each overnight stop; (G) Provide a copy of the manifest to each location receiving the inventory described on the manifest, but may prepare a separate CTS manifest for each receiving location in order to maintain transaction confidentiality; (I) Travel directly from the originating location to the destination location as described in the manifest route; (J) Notify the Commission in advance of every stop at an unlicensed location that exceeds two hours in duration and is not already listed in the manifest route; and (K) Immediately make the vehicle and its contents available for inspection upon the Commission's request if the delivery vehicle is stopped at an unlicensed location.	 Route History GPS Route Tracking
845-025-7 700	Transportation and Delivery of Marijuana Items	(3) CTS Manifest General Requirements. (a) Prior to removing a marijuana item from the originating location for the purposes of transport or delivery, the originating licensee, laboratory licensee, grow site administrator, medical marijuana processing site, or medical marijuana dispensary must use CTS to generate a printed transport manifest containing the following information: (A) The originating location's license number and address as it appears in CTS; (B) The destination location's license number and address as it appears in CTS; (C) The UID, product name, and quantity (by weight or unit as applicable) of each marijuana item; (D) The actual date and estimated time of departure; (E) A written description of the route that will be used to get to each location; (F) The arrival date and estimated time of arrival or completion of delivery; (G) The delivery vehicle make, model, and license plate number; and (H) The name, contact information, and signature of the individual accompanying the transport. (b) A physical, printed copy of the generated manifest must accompany every transport of marijuana items.	• Custom Data • Route Manifest



Vermont: Route4Me Compliance Solutions for the Vermont Cannabis State Regulations

The following table summarizes <u>cannabis-delivery regulations in Vermont</u> and describes Route4Me's features that help assure your compliance with those regulations.

Section	Vermont Cannabis Law Code	Law Code Obligations	Route4Me Compliance Features
§ 4474e.	Dispensaries; conditions of operation	(c) A dispensary shall not be located within 1,000 feet of the property line of a preexisting public or private school or licensed or regulated child care facility.	Avoidance Zones
§ 4474e.	Dispensaries; conditions of operation	(d) (2) (B) A dispensary may deliver marijuana to a registered patient or registered caregiver. The marijuana shall be transported in a locked container.	 GPS Route Tracking Custom Data Synced Address Book
§ 4474e.	Dispensaries; conditions of operation	(d) (3) The operating documents of a dispensary shall include procedures for the oversight of the dispensary and procedures to ensure accurate record-keeping.	 Route History Route Manifest
§ 4474e.	Dispensaries; conditions of operation	(k)(1) (C) dispense more than two ounces of usable marijuana to a registered patient directly or through the qualifying patient's registered caregiver during a 30-day period;	Weight Advanced Constraint
§ 4474f.	Dispensary application, approval, and registration	(a)(1) The Department of Public Safety shall adopt rules on the following: (C) Minimum record-keeping requirements for a dispensary.	Route HistoryRoute ManifestCustom Data
§ 4474f.	Dispensary application, approval, and registration	(e) Each time a dispensary certificate is granted, the decision shall be based on the overall health needs of qualified patients. The following factors shall weigh heavily in the consideration of an application: (5) the sufficiency of the applicant's plans for record-keeping, which records shall be considered confidential health care information under Vermont law and are intended to be deemed protected health care information for purposes of the federal Health Insurance Portability and Accountability Act of 1996, as amended;	Route HistoryRoute ManifestCustom Data
Section 4	REGISTERED CAREGIVER	4.6 Transport: A registered caregiver shall take reasonable steps to provide the marijuana to his or her registered patient in a timely manner.	Routes ListCustom Data



Section 5	DISPENSARY APPLICATION PROCEDURES	5.4 Selection criteria and measures: Each application shall address each of the following criteria and measures. Applications that fail to address all criteria and measures will be rejected as non-responsive, and will not be considered. 5.4.2 Criterion 2: Overall health needs of registered patients [up to 35 points] Measure 1: Demonstrate the convenience of the proposed location for registered patients. Provide documentation that the facility is accessible for registered patients with limited mobility and that the proposed geographic region is underserved and/or the convenience of this geographic location including the projected impact to the registered patient population. Attach comments from cardholders regarding the location, if available. [up to 10 points]	 Address Book Map Smart Zones Custom Data
Section 5	DISPENSARY APPLICATION PROCEDURES	5.4.3 Criterion 3: Safe and secure communities [up to 40 points] Measure 1: Provide plans, policies and procedures for recordkeeping, inventory, quality control, and security to deter and prevent unauthorized access and theft for the proposed dispensary location(s) as required under Section 6.10 and 6.11 of these rules, including: [up to 25 points] A recordkeeping plan addressing maintaining confidential patient information and records in conformity with Vermont law and the Federal Health Insurance Portability and Accountability Act (HIPAA);	Route ManifestCustom DataGPS Route Tracking
Section 5	DISPENSARY APPLICATION PROCEDURES	5.9 Renewal of an active operating registration certificate: 5.9.1.5 The sufficiency of the applicant's plans for record-keeping, which records shall be considered confidential health care information under Vermont law and are intended to be deemed protected health care information for purposes of the federal Health Insurance Portability and Accountability Act of 1996, as amended;	Route ManifestCustom DataGPS Route Tracking
Section 6	REGISTERED DISPENSARY	6.1.2 May acquire marijuana seeds or clones from or dispense them to registered patients or their caregivers or acquire them from another registered Vermont dispensary, provided records are kept in accordance with Section 6.11;	 Route Manifest Custom Data GPS Route Tracking
Section 6	REGISTERED DISPENSARY	6.1.5 May communicate with registered patients and caregivers through electronic means, U.S. mail or voice means, provided that written authorization for such communication has been received.	Notifications & Alerts
Section 6	REGISTERED DISPENSARY	6.1.6 May transport cannabis, cannabis-infused products and cannabis supplies to registered patients and caregivers as permitted by these rules;	Route ManifestRoute OptimizationSynced Address Book
Section 6	REGISTERED DISPENSARY	6.1.7 May acquire, possess, cultivate, manufacture, transfer, transport, supply, sell, and dispense hemp and hemp-infused products for symptom relief as permitted by these rules;	Route ManifestRoute Optimization



			• Synced Address Book
Section 6	REGISTERED DISPENSARY	6.1.9 Shall verify that the amount of marijuana and marijuana-infused products dispensed will not cause a registered patient or caregiver to exceed the possession limit;	Custom DataWeight Advanced Constraint
Section 6	REGISTERED DISPENSARY	6.2 Delivery procedures: A registered dispensary electing to delivery cannabis to registered patients and caregivers shall submit their proposed delivery procedures for review to the Department. The Department shall respond to a registered dispensary within 10 business days from receiving proposed protocols for safe delivery of cannabis to registered patients and caregivers. The Department may request modifications or supplemental information related to the proposed delivery procedures.	Route ManifestRoute OptimizationSynced Address Book
Section 6	REGISTERED DISPENSARY	6.2.3 Deliver only to the registered patient's or caregiver's physical address transmitted to the registered dispensary from the VMR, provided that the registered patient has designated the dispensary;	Route ManifestCustom DataRouting History
Section 6	REGISTERED DISPENSARY	6.2.4 Ensure that dispensary personnel other than the personnel performing delivery services have knowledge of the delivery schedule;	 Route Manifest Routes List
Section 6	REGISTERED DISPENSARY	6.2.5 Depart with only the amount of marijuana scheduled for delivery;	Custom DataWeight AdvancedConstraint
Section 6	REGISTERED DISPENSARY	6.2.6 Schedule deliveries to occur only during established operating hours;	Weight Advanced Constraint
Section 6	REGISTERED DISPENSARY	6.2.8 Verify the identity of each registered patient or caregiver at the time of his or her initial delivery and prior to dispensing cannabis by a registered dispensary cardholder. Cannabis products shall be transferred physically to a cardholder;	E-Signature Capture
Section 6	REGISTERED DISPENSARY	6.2.10 Provide trip tickets in accordance with Section 6.8 of these rules;	• Route Manifest
Section 6	REGISTERED DISPENSARY	6.3 Maximum amount of marijuana dispensed during a 30-day period: A registered dispensary shall not dispense more than two ounces of useable marijuana to a registered patient or his or her caregiver during a 30-day period.	Custom Data Weight Advanced Constraint
Section 6	REGISTERED DISPENSARY	6.8 Trip tickets: The transfer, transport, sale, and dispensing of marijuana between registered dispensary locations or to a registered patient or caregiver by a registered dispensary shall be accompanied by a trip ticket as permitted under these rules. Marijuana	 <u>Custom Data</u> <u>Route Manifest</u>



		transported from a registered dispensary location shall be in a locked container. 6.8.1 A trip ticket provided to a registered patient or his or her caregiver shall include the registered dispensary's name, recipient's registry identification number, product type, strain, weight in ounce or gram units, form, and time and date of transaction. 6.8.2 A trip ticket when marijuana is transported by a registered dispensary to another registered dispensary shall contain the originating and receiving registered dispensary name and physical address, the weight and form of marijuana, cardholder registry identification numbers, and relinquishing time and date.	
Section 6	REGISTERED DISPENSARY	6.11 Dispensary recordkeeping requirements: Operating documents of a registered dispensary shall include procedures for the oversight of the registered dispensary, personnel records, and procedures to ensure accurate and confidential recordkeeping as required by these rules.	 Custom Data Route Manifest GPS Route Tracking
Section 6	REGISTERED DISPENSARY	6.11 Dispensary recordkeeping requirements: 6.11.8 Patient records: A registered dispensary must maintain a record for each registered patient that has designated that dispensary. A registered patient's record shall contain at a minimum the following information: his or her sales records or trip tickets.	 Custom Data Route Manifest GPS Route Tracking
Section 6	REGISTERED DISPENSARY	6.11 Dispensary recordkeeping requirements: 6.11.10 Delivery records: A registered dispensary shall retain documentation containing the following information for each delivery to a registered patient and caregiver: Page 28 6.11.10.1 Registered patient name and registry identification number. If a registered caregiver accepts a delivery on behalf of his or her registered patient the documentation shall additionally include the registered caregiver's name and registry identification number; 6.11.10.2 Name(s) and registry identification number(s) of the registered dispensary cardholder(s) performing delivery; 6.11.10.3 Date and time of delivery; and 6.11.10.4 Strain, form, and amount of cannabis delivered. Amount of cannabis shall be in ounce or gram units of weight.	 Custom Data Route Manifest GPS Route Tracking



Colorado: Route4Me Compliance Solutions for the Colorado Cannabis State Regulations

The following table summarizes <u>cannabis-delivery regulations in Colorado</u> and describes Route4Me's features that help assure your compliance with those regulations.

Section	Colorado Cannabis Law Code	Law Code Obligations	Route4Me Compliance Features
3-600 Series – Transport and Storage	3-605 – Transport: All Regulated Marijuana Businesses	B. Transport Between Licensed Premises. 1. Regulated Marijuana. Regulated Marijuana shall only be transported by Licensees between Licensed Premises; between Licensed Premises and a permitted off-premises storage facility; between Licensed Premises and a Medical Research Facility; and between Licensed Premises and a Pesticide Manufacturer. Licensees transporting Regulated Marijuana are responsible for ensuring that all Regulated Marijuana are secured at all times during transport. 2. Regulated Marijuana Immature Plants. a. Regulated Marijuana Vegetative plants may only be transported between Licensed Premises and such transport shall only be permitted due to an approved change of location pursuant to Rule 2-255. b. Regulated Marijuana Immature plants shall only be transported between Licensed Premises; between Licensed Premises and a Medical Research Facility; and between Licensed Premises and a Pesticide Manufacturer. c. Licensees transporting Regulated Marijuana Vegetative plants and Regulated Marijuana Immature plants are responsible for ensuring that all Regulated Marijuana Immature plants and Regulated Marijuana Immature plants are secure at all times during transport. Transportation of Regulated Marijuana Immature plants to a permitted offpremises storage facility shall not be allowed. Transport of Regulated Marijuana plants other than Vegetative Plants and Immature plants shall not be allowed.	 Route History Route Manifest Synced Address Book
3-600 Series – Transport and Storage	3-605 – Transport: All Regulated Marijuana Businesses	C. Inventory Tracking System-Generated Transport Manifest Required. A Licensee may only transport Regulated Marijuana if he or she has a copy of an Inventory Tracking Systemgenerated transport manifest that contains all the information required by this Rule and shall be in the format prepared by the State Licensing	Route HistoryRoute ManifestSynced Address Book



		Authority. 1. A Licensee may elect to use a hard copy or digital copy of an Inventory Tracking Systemgenerated transport manifest. Licensees are required to ensure all information is preserved with valid and verified signatures on any digital copy of an Inventory Tracking System-generated transport manifest. 2. Regulated Marijuana. A Licensee may transport Regulated Marijuana from an originating location to multiple destination locations so long as the transport manifest correctly reflects the specific inventory destined for specific Regulated Marijuana Businesses, Medical Research Facilities, and/or Pesticide Manufacturers. 3. Regulated Marijuana Vegetative Plants. A Licensee shall transport Regulated Marijuana Vegetative plants only from the originating Licensed Premises to the destination Licensed Premises due to a change of location that has been approved by the Division pursuant to Rule 2-255. 4. Manifest for Transfers to Medical Research Facilities and Pesticide Manufacturers. A Licensee may not transport or permit the transportation of Regulated Marijuana to a Medical Research Facility or Pesticide Manufacturer unless an Inventory Tracking System-generated transport manifest has been generated.	
3-600 Series – Transport and Storage	3-605 – Transport: All Regulated Marijuana Businesses	F. Use of Colorado Roadways. State law does not prohibit the transport of Regulated Marijuana on any public road within the state of Colorado as authorized in this Rule. However, nothing herein authorizes a Licensee to violate specific local ordinances or resolutions enacted by any city, town, city and county, or county related to the transport of Regulated Marijuana.	Avoidance Zones
3-600 Series – Transport and Storage	3-605 – Transport: All Regulated Marijuana Businesses	G. Preparation of Regulated Marijuana for Transport. 1. Final Weighing and Packaging. A Regulated Marijuana Business shall comply with the specific rules associated with the final weighing and packaging of Regulated Marijuana before such items are prepared for transport pursuant to this Rule. The scale used to weigh product to be transported shall be tested and approved in accordance with measurement standards established in 35-14-127, C.R.S.	Avoidance Zones
3-600 Series – Transport and Storage	3-605 – Transport: All Regulated Marijuana Businesses	H. Creation of Records and Inventory Tracking. 1. Use of Inventory Tracking System – Generated Transport Manifest. a. Regulated Marijuana. Licensees who transport or permit the transportation of Regulated Marijuana shall create an Inventory Tracking System-generated transport manifest to reflect inventory that leaves the Licensed Premises destined for another Licensed Premises, Medical Research Facilities, or Pesticide Manufacturers. The transport	Route HistoryRoute ManifestGPS Route Tracking



manifest may either reflect multiple destination locations within a single trip or separate transport manifests may reflect each single destination location. In either case, no inventory shall be transported without an Inventory Tracking				
System-generated transport manifest.			destination locations within a single trip or separate transport manifests may reflect each single destination location. In either case, no inventory shall be transported without an Inventory Tracking	
Regulated Marijuana Delivery Permits Medical Marijuana Store, Retail Marijuana Store, Medical Marijuana Transporter, or Retail Marijuana Transporter must track all Regulated Marijuana until delivered to a patient or GPS Route Tracking	3-615 – Regulated Marijuana Delivery Permits	Marijuana Delivery	Medical Marijuana Store, Retail Marijuana Store, Medical Marijuana Transporter, or Retail Marijuana Transporter must track all Regulated Marijuana until delivered to a patient or consumers as required by Rule 5-130. This	Route Manifest
Regulated Marijuana Delivery Permits 1. Any Delivery Motor Vehicle must be owned or leased by the Medical Marijuana Store, Retail Marijuana Store, Medical Marijuana Transporter, Retail Marijuana Transporter, or an 1. Any Delivery Motor Vehicle must be owned or leased by the Medical Marijuana Store, Retail Marijuana Transporter, or an 6. GPS Route Tracking	3-615 – Regulated Marijuana Delivery Permits	Marijuana Delivery	1. Any Delivery Motor Vehicle must be owned or leased by the Medical Marijuana Store, Retail Marijuana Store, Medical Marijuana Transporter, or an Owner Licensee of the Regulated Marijuana Business that holds the delivery permit, must be registered in the State of Colorado, and must be insured. 2. Any Delivery Motor Vehicle must have a vehicle tracking system that is capable of realtime tracking and recording of the route taken by the Delivery Motor Vehicle while conducting deliveries that can be accessed remotely in real-time by the Medical Marijuana Store, Retail Marijuana Store, Medical Marijuana Transporter, or Retail Marijuana Transporter. The vehicle tracking system may be an application installed on a mobile device. The real-time location of the Delivery Motor Vehicle shall not be displayed to any patients or	• Route Manifest
Regulated Marijuana Delivery Permits 8. A Delivery Motor Vehicle must not leave the State of Colorado while any amount of Regulated Marijuana is in the Delivery Motor Vehicle. 8. A Delivery Motor Vehicle must not leave the State of Colorado while any amount of Regulated Marijuana is in the Delivery Motor Vehicle. 9. Route Manifest GPS Route Tracking	3-615 – Regulated Marijuana Delivery Permits	Marijuana Delivery	8. A Delivery Motor Vehicle must not leave the State of Colorado while any amount of Regulated Marijuana is in the Delivery Motor	Route Manifest
Regulated Marijuana Delivery Permits 3. All delivery orders must document the following information which must be maintained pursuant to Rule 3-905 by the Medical Marijuana Store or the Retail Marijuana • Route Manifest	3-615 – Regulated Marijuana Delivery Permits	Marijuana Delivery	3. All delivery orders must document the following information which must be maintained pursuant to Rule 3-905 by the Medical Marijuana Store or the Retail Marijuana Store: a. The name and date of birth of the patient or consumer placing the delivery order; b. The address of the Private Residence where the order will be delivered; c. For Medical Marijuana delivery orders only, the registration number reflecting on the patient's registry identification card; and d. For Medical Marijuana delivery orders only, if the patient is under 18 years of age, the parent or guardian designated as the patient's primary caregiver, and if applicable, the registration	
4 A Maralian I Maralian - Character - Detail	3-615 – Regulated			• Route Manifest



Marijuana Delivery Permits	Permits	Marijuana Store may accept payment for delivery orders using any legal method of payment, gift card pre-payments or payment on delivery, or pre-payment accounts established with a Medical Marijuana Store or Retail Marijuana Store except that any payment with an Electronic Benefits Transfer Services Card is not permitted.	Orders Management
3-615 – Regulated Marijuana Delivery Permits	3-615 – Regulated Marijuana Delivery Permits	F. Regulated Marijuana Delivery Requirements. 5. A Medical Marijuana Store, Retail Marijuana Store, Medical Marijuana Transporter, or Retail Marijuana Transporter must maintain a transport manifest that documents the following: a. The time of delivery and the name, patient's or consumer's identification number, address of the Private Residence, patient registry number, if applicable, and acknowledgement of receipt of delivery by the person receiving the delivery; and b. For every Regulated Marijuana delivery that could not be completed, the reason the delivery could not be completed.	 Route Manifest GPS Route Tracking
3-615 – Regulated Marijuana Delivery Permits	3-615 – Regulated Marijuana Delivery Permits	F. Regulated Marijuana Delivery Requirements. 8. Daily Delivery Limits. a. A Medical Marijuana Store or Medical Marijuana Transporter must not deliver individually or in any combination, more than two ounces of Medical Marijuana, 40 grams of Medical Marijuana Concentrate, or Medical Marijuana Products containing more than 20,000 milligrams of THC to a patient in a single business day. b. A Medical Marijuana Store or Medical Marijuana Transporter must not deliver to a patient, parent, or guardian or Private Residence where the Licensee knows or reasonably should know that the patient, parent or guardian, or Private Residence has already received a delivery during that same business day. This does not prohibit delivery to more than one patient at the same time and private residence.	Weight Advanced Constraint Custom Data
3-800 Series – Inventory Tracking Requirement s	3-800 Series – Inventory Tracking Requirements	The Inventory Tracking System is a web-based tool coupled with RFID technology that allows both the Inventory Tracking System User and the State Licensing Authority the ability to identify and account for all Regulated Marijuana. Through the use of RFID technology, a Medical Marijuana Cultivation Facility or Retail Marijuana Cultivation Facility will tag either the seed or immature plant with an individualized number, which will follow the Regulated Marijuana through all phases of production and final sale to a patient or consumer. This will allow the State Licensing Authority and the Inventory Tracking System User the ability to monitor and track Regulated Marijuana inventory. The Inventory Tracking System will also provide a platform for the State Licensing Authority to exchange information and provide compliance notifications to the industry.	 Route Manifest GPS Route Tracking Custom Data



3-805 – Regulated Marijuana Businesses: Inventory Tracking System	3-805 – Regulated Marijuana Businesses: Inventory Tracking System	A. Inventory Tracking System Required. A Regulated Marijuana Business is required to use the Inventory Tracking System as the primary inventory tracking system of record. A Regulated Marijuana Business must have an Inventory Tracking System account activated and functional prior to operating or exercising any privileges of a license.	Route ManifestGPS Route TrackingCustom Data
3-815 – Transport Manifest Required	3-815 – Transport Manifest Required	A. Transport of Regulated Marijuana Without Transport Manifest Prohibited. Licensees are prohibited from transporting any Regulated Marijuana without a valid transport manifest generated by the Inventory Tracking System. B. Accepting Regulated Marijuana Without Transport Manifest Prohibited. Licensees are prohibited from accepting any Regulated Marijuana from another Regulated Marijuana Business without receiving a valid transport manifest generated from the Inventory Tracking System. C. Information Must Be Accurate. All information on the Inventory Tracking System generated transport manifest must be accurate.	 Route Manifest GPS Route Tracking Custom Data



Illinois: Route4Me Compliance Solutions for the Illinois Cannabis State Regulations

The following table summarizes <u>cannabis-delivery regulations in Illinois</u> and describes Route4Me's features that help assure your compliance with those regulations.

Section	Illinois Cannabis Law Code	Law Code Obligations	Route4Me Compliance Features
Sec. 15-20	Early Approval Adult Use Dispensing Organization License; secondary site.	(12) a copy of the proposed security plan that complies with the requirements in this Article, including:(A) a description of the delivery process by which cannabis will be received from a transporting organization, including receipt of manifests and protocols that will be used to avoid diversion, theft, or loss at the dispensary acceptance point; and	Route ManifestRoutes List
Sec. 15-65	Administration	(i) 3) transportation of cannabis or cannabis products across state lines is prohibited	Route HistoryGPS Route TrackingAvoidance Zones
Sec. 15-70	Operational requirements; prohibitions.	(f) A dispensing organization may only accept cannabis deliveries into a restricted access area. Deliveries may not be accepted through the public or limited access areas unless otherwise approved by the Department.	Avoidance Zones
Sec. 15-75	Inventory control system.	(c) Upon cannabis delivery, a dispensing organization shall confirm the product's name, strain name, weight, and identification number on the manifest matches the information on the cannabis product label and package. The product name listed and the weight listed in the State's verification system shall match the product packaging.	• Route Manifest
Sec. 40-10	Application	(8) a copy of the current local zoning ordinance or permit and verification that the proposed transporting organization is in compliance with the local zoning rules and distance limitations established by the local jurisdiction, if the transporting organization has a business address;	Avoidance Zones
Sec. 40-15	Issuing licenses	(6) environmental plan that demonstrates an environmental plan of action to minimize the carbon footprint, environmental impact, and resource needs for the transporter, which may include, without limitation, recycling cannabis product packaging;	Carbon Dioxide (CO2) Emissions Statistics and Analytics
Sec. 40-25	Transporting organization	(a) The operating documents of a transporting organization shall include procedures for the	Route History



	requirements; prohibitions.	oversight of the transporter, an inventory monitoring system including a physical inventory recorded weekly, accurate recordkeeping, and a staffing plan.	GPS Route Tracking Route Manifest
Sec. 40-25	Transporting organization requirements; prohibitions.	(b) A transporting organization may not transport cannabis or cannabis-infused products to any person other than a cultivation center, a craft grower, an infuser organization, a dispensing organization, a testing facility, or as otherwise authorized by rule.	Route HistoryGPS Route TrackingRoute Manifest
Sec. 40-25	Transporting organization requirements; prohibitions.	(c) All cannabis transported by a transporting organization must be entered into a data collection system and placed into a cannabis container for transport.	Route HistoryGPS Route TrackingRoute Manifest
Sec. 40-25	Transporting organization requirements; prohibitions.	(k) A copy of the transporting organization's registration and a manifest for the delivery shall be present in any vehicle transporting cannabis.	• Route Manifest



Alaska: Route4Me Compliance Solutions for the Alaska Cannabis State Regulations

The following table summarizes <u>cannabis-delivery regulations in Alaska</u> and describes Route4Me's features that help assure your compliance with those regulations.

Section	Alaska Cannabis Law Code	Law Code Obligations	Route4Me Compliance Features
3 AAC 306.020	Application for new license	(c) A marijuana establishment license application must include the applicant's operating plan, in a format the board prescribes, describing to the board's satisfaction the proposed marijuana establishment's plans for (2) inventory tracking of all marijuana and marijuana products on the premises; (5) transportation and delivery of marijuana and marijuana products;	 Route History GPS Route Tracking Route Manifest Custom Data
3 AAC 306.330	Marijuana inventory tracking system	(a) A retail marijuana store shall use a marijuana inventory tracking system as provided in 3 AAC 306.730 to ensure all marijuana and marijuana product in the retail marijuana store's possession is identified and tracked from the time the retail marijuana store receives any batch of marijuana or lot of marijuana product through the sale, transfer to another licensed marijuana establishment, or disposal of the batch of marijuana or lot of marijuana product. (b) When marijuana from a marijuana product. (b) When marijuana product from a marijuana product manufacturing facility is delivered or transported to the licensed premises of a retail marijuana store, the retail marijuana store shall immediately enter identification information for that batch of marijuana or lot of marijuana product into the retail marijuana store's marijuana inventory tracking system. A retail marijuana store may not accept marijuana or a marijuana product that does not have a valid transport manifest generated from the marijuana inventory tracking system of the marijuana establishment that originated the delivery. (c) A retail marijuana store shall reconcile each transaction from the retail marijuana store's point-of-sale system and current inventory to its marijuana inventory tracking system at the close of business each day.	 Route History GPS Route Tracking Route Manifest Custom Data
3 AAC 306.355	Limit on quantity sold	(a) A retail marijuana store may not sell to any one person per day(1) more than one ounce of usable marijuana;(2) more than seven grams of marijuana concentrate for inhalation	Weight Advanced Constraint
3 AAC 306.435	Marijuana inventory tracking system	(a) A marijuana cultivation facility shall use a marijuana inventory tracking system in compliance with 3 AAC 306.730 to ensure all	• Route History



		marijuana propagated, grown, or cultivated on the marijuana cultivation facility's premises is identified and tracked from the time the marijuana is propagated through transfer to another licensed marijuana establishment or destruction. The marijuana cultivation facility shall assign a tracking number to each plant over eight inches tall and each package of marijuana to be transferred to another facility. A package of marijuana may not exceed 10 pounds. The marijuana cultivation facility shall also assign a plant batch name or number to each batch of clones or cuttings. A batch may not consist of more than 50 clones or cuttings. (b) A marijuana cultivation facility shall record each sale and transport of any plants or seeds and each package in its marijuana inventory tracking system and shall generate a valid transport manifest to accompany any transported plants and seeds and each transported package. (c) A marijuana cultivation facility shall record in its marijuana inventory tracking system all marijuana used to provide a sample authorized under 3 AAC 306.460 for the purpose of negotiating sales,	 GPS Route Tracking Route Manifest Custom Data Weight Advanced Constraint
3 AAC 306.505	Marijuana product manufacturing facility privileges	(4) sell, distribute, or deliver marijuana extract or any marijuana product only to a licensed retail marijuana store or to another licensed marijuana product manufacturing facility; (5) provide and transport samples of marijuana concentrate or other marijuana product to a licensed marijuana testing facility for testing.	Route HistoryGPS Route TrackingRoute ManifestCustom Data
3 AAC 306.540	Marijuana inventory tracking system	(a) A marijuana product manufacturing facility shall use a marijuana inventory tracking system as provided in 3 AAC 306.730 to ensure that the marijuana product manufacturing facility identifies and tracks any marijuana or marijuana product from the time the marijuana or marijuana product from the time the marijuana product originally received, or any marijuana product manufactured at that marijuana product manufacturing facility to another licensed marijuana establishment; and (b) When marijuana from a marijuana cultivation facility or a marijuana product from another marijuana product manufacturing facility is delivered or transported to the licensed premises of a marijuana product manufacturing facility, the marijuana product manufacturing facility shall immediately enter tracking information for that marijuana or marijuana product into the marijuana inventory tracking system. A marijuana product manufacturing facility may not accept any marijuana or marijuana inventory tracking system of the licensed marijuana establishment that supplies the marijuana or marijuana product. (c) A marijuana product manufacturing facility shall track any received marijuana or marijuana product to its use in a marijuana product, and shall reconcile	 Route History GPS Route Tracking Route Manifest Custom Data



		each transaction to the marijuana product manufacturing facility's marijuana inventory tracking system at the close of business each day.	
3 AAC 306.655	Marijuana inventory tracking system	A marijuana testing facility shall use a marijuana inventory tracking system as provided in 3 AAC 306.730 to ensure all marijuana transported to the marijuana testing facility's premises is identified and tracked from the time the marijuana arrives at the marijuana testing facility to the use and destruction of the marijuana in testing, or to disposal in compliance with 3 AAC 306.740	Route HistoryGPS Route TrackingRoute ManifestCustom Data
3 AAC 306.730	Marijuana inventory tracking system	(a) A marijuana establishment shall use a marijuana inventory tracking system capable of sharing information with the system the board implements to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana is a seed or cutting to a completed sale of marijuana or a marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product. (b) Marijuana delivered to a marijuana establishment must be weighed on a scale registered in compliance with 3 AAC 306.745. (Eff. 2/21/2016, Register 217; am 10/20/2018, Register 228)	 Route History GPS Route Tracking Route Manifest Custom Data
3 AAC 306.750	Transportation	(a) Marijuana or a marijuana product may only be transported to a licensed marijuana establishment by a licensee or an agent or employee of a licensee. (b) A marijuana establishment from which a shipment of marijuana or marijuana product originates is responsible for preparing, packaging, and securing the marijuana or marijuana product during shipment, for recording the transfer in the marijuana inventory tracking system, and for preparing the transport manifest. An individual transporting marijuana in compliance with this section shall have a marijuana handler permit required under 3 AAC 306.700. (c) When marijuana or a marijuana product is transported, the marijuana establishment that originates the transport shall use the marijuana inventory tracking system to record the type, amount and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times. (e) When a marijuana establishment receives marijuana or a marijuana product transported in compliance with this section, the recipient of the shipment shall use the marijuana or marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received. (f) A marijuana establishment shall keep records of all marijuana or marijuana products shipped from or received at that marijuana	 Route History GPS Route Tracking Route Manifest Custom Data



		establishment as required under 3 AAC 306.755.	
3 AAC 306.755	Business records	(8) accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed; and (9) transportation records for marijuana and marijuana products as required under 3 AAC 306.750(f).	 Route History GPS Route Tracking Route Manifest Custom Data



Appendix

- 1. **California**: Bureau of Cannabis Control Text of Regulations, California Code of Regulations, Title 16, Division 42 (Source).
- 2. **Michigan**: DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS- MARIJUANA REGULATORY AGENCY- MARIJUANA SALE OR TRANSFER Filed with the secretary of state on June 22, 2020 (Source) & DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS MARIJUANA REGULATORY AGENCY MARIJUANA OPERATIONS Filed with the secretary of state on June 22, 2020 (Source).
- 3. **Massachusetts**: 935 CMR: CANNABIS CONTROL COMMISSION; 935 CMR 500.000: ADULT USE OF MARIJUANA (Source) & 935 CMR: CANNABIS CONTROL COMMISSION; 935 CMR 501.000: MEDICAL USE OF MARIJUANA (Source)
- 4. **Maine**: TITLE 28-B; ADULT USE MARIJUANA; CHAPTER 1; MARIJUANA LEGALIZATION ACT; SUBCHAPTER 1; GENERAL PROVISIONS (<u>Source</u>) & Title 28-B, Chapter 1: MARIJUANA LEGALIZATION ACT (<u>Source</u>)
- 5. **Nevada**: CHAPTER 453A MEDICAL USE OF MARIJUANA (<u>Source</u>) & CHAPTER 453D REGULATION AND TAXATION OF MARIJUANA (<u>Source</u>)
- 6. **Washington**: Chapter 69.50 RCW; UNIFORM CONTROLLED SUBSTANCES ACT (<u>Source</u>) & Source: Chapter 314-55 WAC; MARIJUANA LICENSES, APPLICATION PROCESS, REQUIREMENTS, AND REPORTING (<u>Source</u>)
- 7. **Oregon**: Oregon Liquor Control Commission; Chapter 845; Division 25; RECREATIONAL MARIJUANA (Source)
- 8. **Vermont**: Rules Regulating Cannabis for Symptom Relief; 18 V.S.A. Chapter 86 Subchapter 2: Marijuana for Medical Symptom Use by Persons with Severe Illness; Effective Date: 11/30/2015 (Source) & The Vermont Statutes Online; Title 18: Health; Chapter 86: Therapeutic Use Of Cannabis (Source)
- 9. **Colorado**: DEPARTMENT OF REVENUE; Marijuana Enforcement Division; COLORADO MARIJUANA RULES; 1 CCR 212-3 (Source)
- 10. **Illinois**: Illinois General Assembly; Illinois Compiled Statutes; PUBLIC HEALTH; (410 ILCS 705/) Cannabis Regulation and Tax Act (<u>Source</u>)
- 11. Alaska: 3 AAC 306; REGULATIONS FOR THE; MARIJUANA CONTROL; BOARD (Source)