

### **D8 SS Distillate**

Sample ID: G2G0224-01 Matrix: Hemp Extracts & Test ID: 5021427 Source ID: Date Sampled: 07/20/22 Date Accepted: 07/20/22

Harvest/Prod. Date: 07/17/2022

|  | Results at a Glance |
|--|---------------------|
| Total THC: <loq %<="" (0.1577%)="" th=""><th></th></loq> |                     |
| Total CBD : 0.1380 %                                     |                     |
| delta 8-THC : 88.29 % PASS                               |                     |
| Pesticides : PASS  |                     |
| Residual Solvent Analysis : PASS                         |                     |
| Mycotoxins : PASS  |                     |
| METALS : PASS  |                     |
| XXX (  |                     |
|  |                     |
|  |                     |



Eric Wendt Chief Science Officer - 7/28/2022



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Harvest/Prod. Date: 07/17/2022

| ate/Time Extra | cted: 07/21 | /22 11:26 |       | cy Analysis<br>nalysis Method/SO | P: 215    | Batch Identif  | ication: 22300 | 35        |
|----------------|-------------|-----------|-------|----------------------------------|-----------|----------------|----------------|-----------|
| Cannabinoids   | LOQ (%)     | % by Wt.  | mg/g  | × / /                            | Cannab    | inoids Profile |                |           |
| Total THC      | 0.1577      | < LOQ     | < LOQ |                                  |           |                |                |           |
| Total CBD      | 0.0431      | 0.1380    | 1.38  |                                  |           |                |                |           |
| THCA           | 0.0005      | < LOQ     | < LOQ |                                  |           |                | <b>₽</b> ₽₿7   |           |
| delta 9-THC    | 0.0005      | < LOQ     | < LOQ |                                  | -         |                |                |           |
| delta 8-THC    | 0.0934      | 88.29     | 882.9 |                                  |           |                |                |           |
| THCV           | 0.1052      | < LOQ     | < LOQ |                                  |           |                |                |           |
| THCVA          | 0.0392      | < LOQ     | < LOQ | X                                |           |                |                |           |
| CBD            | 0.0005      | 0.1380    | 1.38  |                                  |           |                |                |           |
| CBDA           | 0.0005      | < LOQ     | < LOQ |                                  |           |                |                |           |
| CBDV           | 0.1040      | < LOQ     | < LOQ |                                  |           |                | delta 8-THC    | 88 ;<br>0 |
| CBDVA          | 0.0341      | < LOQ     | < LOQ |                                  |           |                | CBN<br>CBC     | C<br>C    |
| CBN            | 0.0622      | 0.3053    | 3.053 |                                  |           |                | Total:         | 89        |
| CBG            | 0.0164      | < LOQ     | < LOQ | $\angle D$                       |           |                |                |           |
| CBGA           | 0.0164      | < LOQ     | < LOQ | 88.3                             | $\zeta T$ |                |                |           |
| CBC            | 0.0186      | 0.6782    | 6.782 |                                  |           |                |                |           |
| Total Canna    | abinoids    | 89.41     | 894.1 |                                  |           |                |                |           |

Total THC = delta 9-THC + (THCA \* 0.877) Total CBD = CBD + (CBDA \* 0.877) Total CBG = CBG + (CBGA \* 0.878) LOQ=Limit of Quantification, the lowest measurable concentration of an analyte.



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Date Accepted: 07/20/22

Harvest/Prod. Date: 07/17/2022

### Pesticide Analysis in ppm

Date/Time Extracted: 07/20/22 15:23 Analysis Method/SOP: 202

| Analyte           | Result | Action<br>Level | LOD | LOQ | Units | Notes | Analyte             | Result | Action<br>Level | LOD | LOQ | Units | Notes |
|-------------------|--------|-----------------|-----|-----|-------|-------|---------------------|--------|-----------------|-----|-----|-------|-------|
| Abamectin         | < LOQ  | 0.5             | -   | 0.1 | ppm   | 1     | Acephate            | < LOQ  | 0.4             |     | 0.1 | ppm   | 1     |
| Acequinocyl       | < LOQ  | 2               |     | 0.5 | ppm   |       | Acetamiprid         | < LOQ  | 0.2             |     | 0.1 | ppm   |       |
| Aldicarb          | < LOQ  | 0.4             |     | 0.1 | ppm   |       | Azoxystrobin        | < LOQ  | 0.2             |     | 0.1 | ppm   |       |
| Bifenazate        | < LOQ  | 0.2             |     | 0.1 | ppm   |       | Bifenthrin          | < LOQ  | 0.2             |     | 0.1 | ppm   |       |
| Boscalid          | < LOQ  | 0.4             |     | 0.1 | ppm   |       | Carbaryl            | < LOQ  | 0.2             |     | 0.1 | ppm   |       |
| Carbofuran        | < LOQ  | 0.2             |     | 0.1 | ppm   |       | Chlorantraniliprole | < LOQ  | 0.2             |     | 0.1 | ppm   |       |
| Chlorfenapyr      | < LOQ  | 1               |     | 0.1 | ppm   |       | Chlorpyrifos        | < LOQ  | 0.2             |     | 0.1 | ppm   |       |
| Clofentezine      | < LOQ  | 0.2             |     | 0.1 | ppm   |       | Cyfluthrin          | < LOQ  | 1               |     | 0.5 | ppm   |       |
| Cypermethrin      | < LOQ  | 1               |     | 0.5 | ppm   |       | Daminozide          | < LOQ  | 1               |     | 0.5 | ppm   |       |
| DDVP (Dichlorvos) | < LOQ  | -17             |     | 0.1 | ppm   |       | Diazinon            | < LOQ  | 0.2             |     | 0.1 | ppm   |       |
| Dimethoate        | < LOQ  | 0.2             |     | 0.1 | ppm   |       | Ethoprophos         | < LOQ  | 0.2             |     | 0.1 | ppm   |       |
| Etofenprox        | < LOQ  | 0.4             |     | 0.1 | ppm   |       | Etoxazole           | < LOQ  | 0.2             |     | 0.1 | ppm   |       |
| Fenoxycarb        | < LOQ  | 0.2             |     | 0.1 | ppm   |       | Fenpyroximate       | < LOQ  | 0.4             |     | 0.1 | ppm   |       |
| Fipronil          | < LOQ  | 0.4             |     | 0.1 | ppm   |       | Flonicamid          | < LOQ  | 1               |     | 0.1 | ppm   |       |
| Fludioxonil       | < LOQ  | 0.4             |     | 0.1 | ppm   |       | Hexythiazox         | < LOQ  | 1               |     | 0.1 | ppm   |       |
| Imazalil          | < LOQ  | 0.2             |     | 0.1 | ppm   |       | Imidacloprid        | < LOQ  | 0.4             |     | 0.1 | ppm   |       |
| Kresoxim-methyl   | < LOQ  | 0.4             |     | 0.1 | ppm   |       | Malathion           | < LOQ  | 0.2             |     | 0.1 | ppm   |       |
| Metalaxyl         | < LOQ  | 0.2             |     | 0.1 | ppm   |       | Methiocarb          | < LOQ  | 0.2             |     | 0.1 | ppm   |       |
| Methomyl          | < LOQ  | 0.4             |     | 0.1 | ppm   |       | Methyl parathion    | < LOQ  | 0.2             |     | 0.1 | ppm   |       |
| MGK-264           | < LOQ  | 0.2             |     | 0.1 | ppm   |       | Myclobutanil        | < LOQ  | 0.2             |     | 0.1 | ppm   |       |
| Naled             | < LOQ  | 0.5             |     | 0.1 | ppm   |       | Oxamyl              | < LOQ  | 1               |     | 0.1 | ppm   |       |
| Paclobutrazol     | < LOQ  | 0.4             |     | 0.1 | ppm   |       | Permethrins         | 0.1    | 0.2             |     | 0.1 | ppm   |       |
| Phosmet           | < LOQ  | 0.2             |     | 0.1 | ppm   |       | Piperonyl butoxide  | < LOQ  | 2               |     | 0.9 | ppm   |       |
| Prallethrin       | < LOQ  | 0.2             |     | 0.1 | ppm   |       | Propiconazole       | < LOQ  | 0.4             |     | 0.1 | ppm   |       |
| Propoxur          | < LOQ  | 0.2             |     | 0.1 | ppm   |       | Pyrethrins          | < LOQ  | 1               |     | 0.5 | ppm   |       |
| Pyridaben         | < LOQ  | 0.2             |     | 0.1 | ppm   |       | Spinosad            | < LOQ  | 0.2             |     | 0.1 | ppm   |       |
| Spiromesifen      | < LOQ  | 0.2             |     | 0.1 | ppm   |       | Spirotetramat       | < LOQ  | 0.2             |     | 0.1 | ppm   |       |
| Spiroxamine       | < LOQ  | 0.4             |     | 0.1 | ppm   |       | Tebuconazole        | < LOQ  | 0.4             |     | 0.1 | ppm   |       |
| Thiacloprid       | < LOQ  | 0.2             |     | 0.1 | ppm   |       | Thiamethoxam        | < LOQ  | 0.2             |     | 0.1 | ppm   |       |
| Trifloxystrobin   | < LOQ  | 0.2             |     | 0.1 | ppm   |       |                     |        |                 |     |     |       |       |

ND - Compound not detected

Results above the Action Level fail state testing requirements and will be highlighted Red.



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Analysis Method/SOP: 205

### **D8 SS Distillate**

Sample ID: G2G0224-01 Matrix: Hemp Extracts & Test ID: 5021427 Source ID: Date Sampled: 07/20/22 Date Accepted: 07/20/22

Harvest/Prod. Date: 07/17/2022

### **Residual Solvents**

Date/Time Extracted: 07/21/22 12:46

| Analyte          | Result | Action<br>Level | LOD | LOQ   | Units | Notes |
|------------------|--------|-----------------|-----|-------|-------|-------|
| 1,4-Dioxane      | < LOQ  | 380             |     | 50.00 | ppm   | TIM   |
| 2-Butanol        | < LOQ  | 5000            |     | 1000  | ppm   |       |
| 2-Ethoxyethanol  | < LOQ  | 160             |     | 80.00 | ppm   |       |
| 2-Propanol (IPA) | < LOQ  | 5000            |     | 1000  | ppm   |       |
| Acetone          | < LOQ  | 5000            |     | 1000  | ppm   |       |
| Acetonitrile     | < LOQ  | 410             |     | 50.00 | ppm   |       |
| Benzene          | < LOQ  | 2               |     | 1.000 | ppm   |       |
| Butanes          | < LOQ  | 5000            |     | 1000  | ppm   |       |
| Cumene           | < LOQ  | 70              |     | 35.00 | ppm   |       |
| Cyclohexane      | < LOQ  | 3880            |     | 50.00 | ppm   |       |
| Dichloromethane  | < LOQ  | 600             |     | 50.00 | ppm   |       |
| Ethyl acetate    | < LOQ  | 5000            |     | 1000  | ppm   |       |
| Ethyl benzene    | < LOQ  | 2170            |     | 35.00 | ppm   |       |
| Ethyl ether      | < LOQ  | 5000            |     | 1000  | ppm   |       |
| Ethylene glycol  | < LOQ  | 620             |     | 310.0 | ppm   |       |
| Ethylene oxide   | < LOQ  | 50              |     | 25.00 | ppm   |       |
| Heptane          | < LOQ  | 5000            |     | 1000  | ppm   |       |
| Hexanes          | < LOQ  | 290             |     | 50.00 | ppm   |       |
| sopropyl acetate | < LOQ  | 5000            |     | 1000  | ppm   |       |
| Methanol         | < LOQ  | 3000            |     | 1000  | ppm   |       |
| Pentanes         | < LOQ  | 5000            |     | 1000  | ppm   |       |
| Propane          | < LOQ  | 5000            |     | 1000  | ppm   |       |
| Tetrahydrofuran  | < LOQ  | 720             |     | 50.00 | ppm   |       |
| Toluene          | < LOQ  | 890             |     | 50.00 | ppm   |       |
| (ylenes          | < LOQ  | 2170            |     | 50.00 | ppm   |       |
|                  |        |                 |     |       |       |       |

<LOQ - Results below the Limit of Quantitation

Results above the Action Level fail state testing requirements and will be highlighted Red.



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### **D8 SS Distillate**

Sample ID: G2G0224-01Matrix: Hemp Extracts &Test ID: 5021427Source ID:Date Sampled: 07/20/22Date Accepted: 07/20/22

Harvest/Prod. Date: 07/17/2022

### Metals Analysis by ICPMS

|                        |   | Date/Time Extracted: 07/26/22 12:34  |       |  |  |  |  |
|------------------------|---|--|-------|--|--|--|--|
| Result                 | LOD                                       | LOQ  | Units |  |  |  |  |
| < LOQ                  | 0.0110                                    | 0.0500   | ug/g  |  |  |  |  |
| < LOQ                  | 0.00100                                   | 0.0500   | ug/g  |  |  |  |  |
| < LOQ                  | 0.00150                                   | 0.0500   | ug/g  |  |  |  |  |
| < LOQ                  | 0.00350                                   | 0.0100   | ug/g  |  |  |  |  |
|                        |   |  |       |  |  |  |  |
| e Limit of Quantitatio | n - Compound n                            | ot detecte   | d     |  |  |  |  |
|                        | < LOQ<br>< LOQ<br>< LOQ<br>< LOQ<br>< LOQ | <ul> <li>&lt; LOQ</li> <li>&lt;  LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li>&lt; LOQ</li> <li< td=""><td>&lt; LOQ</td>         0.0110         0.0500           &lt; LOQ</li<></ul> | < LOQ | <pre><loq 0.00100="" 0.00150="" 0.0110="" 0.0500="" <loq="" g="" g<="" pre="" ug=""></loq></pre> |  |  |  |

Analysis Subcontracted to Green Leaf Labs - SCCA.



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### **D8 SS Distillate**

Sample ID: G2G0224-01Matrix: Hemp Extracts &Test ID: 5021427Source ID:Date Sampled: 07/20/22Date Accepted: 07/20/22

Harvest/Prod. Date: 07/17/2022

### Mycotoxins by LCMSMS

|                  | tracted: 07/21/22 | 2 09:27 |      |       | Analysis Method/SOP: Mycotoxins |
|------------------|-------------------|---------|------|-------|---------------------------------|
| Analyte          | Result            | LOD     | LOQ  | Units |                                 |
| aflatoxin B1     | < LOQ             | 5.00    | 6.25 | ug/kg |                                 |
| aflatoxin B2     | < LOQ             | 5.00    | 6.25 | ug/kg |                                 |
| aflatoxin G1     | < LOQ             | 5.00    | 6.25 | ug/kg |                                 |
| aflatoxin G2     | < LOQ             | 5.00    | 6.25 | ug/kg |                                 |
| ochratoxin A     | < LOQ             | 5.00    | 6.25 | ug/kg |                                 |
| Total Aflatoxins | < LOQ             | 5.00    | 6.25 | ug/kg |                                 |

<LOQ - Results below the Limit of Quantitation

Results above the Action Level fail state testing requirements and will be highlighted Red.



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# Quality Control Potency

#### Batch: 2230035 - 215-Concentrates

| Blank(2230035-B | LK1)   |        |       |                  |                |                |       |
|-----------------|--------|--------|-------|------------------|----------------|----------------|-------|
| Analyte         | Result | LOQ    | Units | %Recovery Limits | Extracted      | Analyzed       | Notes |
| THCA            | < LOQ  | 0.0005 | %     |                  | 07/21/22 11:26 | 07/21/22 16:56 |       |
| delta 9-THC     | < LOQ  | 0.0005 | %     |                  | 07/21/22 11:26 | 07/21/22 16:56 |       |
| delta 8-THC     | < LOQ  | 0.0934 | %     |                  | 07/21/22 11:26 | 07/21/22 16:56 |       |
| THCV            | < LOQ  | 0.1052 | %     |                  | 07/21/22 11:26 | 07/21/22 16:56 |       |
| THCVA           | < LOQ  | 0.0392 | %     |                  | 07/21/22 11:26 | 07/21/22 16:56 |       |
| CBD             | < LOQ  | 0.0005 | %     |                  | 07/21/22 11:26 | 07/21/22 16:56 |       |
| CBDA            | < LOQ  | 0.0005 | %     |                  | 07/21/22 11:26 | 07/21/22 16:56 |       |
| CBDV            | < LOQ  | 0.1040 | %     |                  | 07/21/22 11:26 | 07/21/22 16:56 |       |
| CBDVA           | < LOQ  | 0.0341 | %     |                  | 07/21/22 11:26 | 07/21/22 16:56 |       |
| CBN             | < LOQ  | 0.0622 | %     |                  | 07/21/22 11:26 | 07/21/22 16:56 |       |
| CBG             | < LOQ  | 0.0164 | %     |                  | 07/21/22 11:26 | 07/21/22 16:56 |       |
| CBGA            | < LOQ  | 0.0164 | %     |                  | 07/21/22 11:26 | 07/21/22 16:56 |       |
| CBC             | < LOQ  | 0.0186 | %     |                  | 07/21/22 11:26 | 07/21/22 16:56 |       |

#### Reference(2230035-SRM1)

| Analyte     | % Recovery | LOQ    | Units | %Recovery Limits | Extracted      | Analyzed       | Notes |
|-------------|------------|--------|-------|------------------|----------------|----------------|-------|
| THCA        | 106        | 0.0002 | %     | 90-110           | 07/21/22 11:26 | 07/21/22 17:18 |       |
| delta 9-THC | 93.1       | 0.0002 | %     | 90-110           | 07/21/22 11:26 | 07/21/22 17:18 |       |
| delta 8-THC | 94.3       | 0.0458 | %     | 90-110           | 07/21/22 11:26 | 07/21/22 17:18 |       |
| CBD         | 98.6       | 0.0002 | %     | 90-110           | 07/21/22 11:26 | 07/21/22 17:18 |       |
| CBDA        | 94.3       | 0.0002 | %     | 90-110           | 07/21/22 11:26 | 07/21/22 17:18 |       |
|             |            |        |       |                  |                |                |       |

## **Pesticide Analysis**

#### Batch: 2230030 - 202

| Blank(2230030-BL    | Blank(2230030-BLK1) |     |       |                  |                |                |       |  |  |  |  |
|---------------------|---------------------|-----|-------|------------------|----------------|----------------|-------|--|--|--|--|
| Analyte             | Result              | LOQ | Units | %Recovery Limits | Extracted      | Analyzed       | Notes |  |  |  |  |
| Abamectin           | < LOQ               | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |  |  |  |  |
| Acephate            | < LOQ               | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |  |  |  |  |
| Acequinocyl         | < LOQ               | 0.5 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |  |  |  |  |
| Acetamiprid         | < LOQ               | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |  |  |  |  |
| Aldicarb            | < LOQ               | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |  |  |  |  |
| Azoxystrobin        | < LOQ               | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |  |  |  |  |
| Bifenazate          | < LOQ               | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |  |  |  |  |
| Bifenthrin          | < LOQ               | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |  |  |  |  |
| Boscalid            | < LOQ               | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:38 |       |  |  |  |  |
| Carbaryl            | < LOQ               | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |  |  |  |  |
| Carbofuran          | < LOQ               | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |  |  |  |  |
| Chlorantraniliprole | < LOQ               | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |  |  |  |  |
| Chlorfenapyr        | < LOQ               | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:38 |       |  |  |  |  |
|                     |                     |     |       |                  |                |                |       |  |  |  |  |



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## **Pesticide Analysis (Continued)**

#### Batch: 2230030 - 202 (Continued)

| Blank(2230030-BLK  | (1)    |     |       |                  |                |                |       |
|--------------------|--------|-----|-------|------------------|----------------|----------------|-------|
| Analyte            | Result | LOQ | Units | %Recovery Limits | Extracted      | Analyzed       | Notes |
| Chlorpyrifos       | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Clofentezine       | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Daminozide         | < LOQ  | 0.5 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Cyfluthrin         | < LOQ  | 0.5 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:38 |       |
| Diazinon           | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Cypermethrin       | < LOQ  | 0.5 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:38 |       |
| Dimethoate         | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Ethoprophos        | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Etofenprox         | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Etoxazole          | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Fenoxycarb         | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Fenpyroximate      | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Flonicamid         | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Hexythiazox        | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Imazalil           | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Fipronil           | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:38 |       |
| Imidacloprid       | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Fludioxonil        | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:38 |       |
| Metalaxyl          | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Methiocarb         | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Methomyl           | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Myclobutanil       | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Kresoxim-methyl    | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:38 |       |
| Naled              | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Malathion          | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:38 |       |
| Oxamyl             | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Paclobutrazol      | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Permethrins        | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Methyl parathion   | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:38 |       |
| MGK-264            | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:38 |       |
| Phosmet            | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Piperonyl butoxide | < LOQ  | 0.9 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Prallethrin        | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Propoxur           | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Pyrethrins         | < LOQ  | 0.5 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Pyridaben          | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Propiconazole      | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:38 |       |
| Spinosad           | < LOQ  | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |



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## **Pesticide Analysis (Continued)**

#### Batch: 2230030 - 202 (Continued)

| Blank(2230030-B     | LK1)       |     |       |                  |                |                |       |
|---------------------|------------|-----|-------|------------------|----------------|----------------|-------|
| Analyte             | Result     | LOQ | Units | %Recovery Limits | Extracted      | Analyzed       | Notes |
| Spiromesifen        | < LOQ      | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Spirotetramat       | < LOQ      | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Spiroxamine         | < LOQ      | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Tebuconazole        | < LOQ      | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Thiacloprid         | < LOQ      | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Thiamethoxam        | < LOQ      | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| Trifloxystrobin     | < LOQ      | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| DDVP (Dichlorvos)   | < LOQ      | 0.1 | ppm   |                  | 07/20/22 15:23 | 07/21/22 15:18 |       |
| LCS(2230030-BS      | 1)         |     |       |                  |                |                |       |
| Analyte             | % Recovery | LOQ | Units | %Recovery Limits | Extracted      | Analyzed       | Notes |
| Abamectin           | 129        | 0.1 | ppm   | 50-150           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Acephate            | 125        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 | BSH   |
| Acequinocyl         | 93.4       | 0.5 | ppm   | 40-160           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Acetamiprid         | 112        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Aldicarb            | 111        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Azoxystrobin        | 113        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Bifenazate          | 110        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Bifenthrin          | 171        | 0.1 | ppm   | 50-150           | 07/20/22 15:23 | 07/21/22 15:41 | BSH   |
| Boscalid            | 80.3       | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 16:00 |       |
| Carbaryl            | 114        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Carbofuran          | 111        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Chlorantraniliprole | 90.3       | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Chlorfenapyr        | 128        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 16:00 | BSH   |
| Chlorpyrifos        | 86.9       | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Clofentezine        | 88.2       | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Daminozide          | 365        | 0.5 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 | BSH   |
| Cyfluthrin          | 101        | 0.5 | ppm   | 50-150           | 07/20/22 15:23 | 07/21/22 16:00 |       |
| Diazinon            | 106        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Cypermethrin        | 70.7       | 0.5 | ppm   | 50-150           | 07/20/22 15:23 | 07/21/22 16:00 |       |
| Dimethoate          | 113        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Ethoprophos         | 109        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Etofenprox          | 111        | 0.1 | ppm   | 50-150           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Etoxazole           | 109        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Fenoxycarb          | 114        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Fenpyroximate       | 112        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Flonicamid          | 121        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 | BSH   |
| Hexythiazox         | 89.5       | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Imazalil            | 106        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| mazam               | 100        | 0.1 | РЫП   | 00-120           | 01120122 13.23 | 01121122 10.41 |       |



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## **Pesticide Analysis (Continued)**

#### Batch: 2230030 - 202 (Continued)

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| LCS(2230030-BS1    | l)         |     |       |                  |                |                |       |
|--------------------|------------|-----|-------|------------------|----------------|----------------|-------|
| Analyte            | % Recovery | LOQ | Units | %Recovery Limits | Extracted      | Analyzed       | Notes |
| Fipronil           | 122        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 16:00 | BSH   |
| Imidacloprid       | 114        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Fludioxonil        | 94.4       | 0.1 | ppm   | 50-150           | 07/20/22 15:23 | 07/21/22 16:00 |       |
| Metalaxyl          | 113        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Methiocarb         | 110        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Methomyl           | 114        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Myclobutanil       | 112        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Kresoxim-methyl    | 99.1       | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 16:00 |       |
| Naled              | 116        | 0.1 | ppm   | 50-150           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Malathion          | 128        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 16:00 | BSH   |
| Oxamyl             | 114        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Paclobutrazol      | 111        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Permethrins        | 136        | 0.1 | ppm   | 50-150           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Methyl parathion   | 124        | 0.1 | ppm   | 50-150           | 07/20/22 15:23 | 07/21/22 16:00 |       |
| MGK-264            | 123        | 0.1 | ppm   | 50-150           | 07/20/22 15:23 | 07/21/22 16:00 |       |
| Phosmet            | 112        | 0.1 | ppm   | 50-150           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Piperonyl butoxide | 102        | 0.9 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Prallethrin        | 113        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Propoxur           | 112        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Pyrethrins         | 133        | 0.5 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 | BSH   |
| Pyridaben          | 116        | 0.1 | ppm   | 50-150           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Propiconazole      | 104        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 16:00 |       |
| Spinosad           | 118        | 0.1 | ppm   | 50-150           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Spiromesifen       | 100        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Spirotetramat      | 117        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Spiroxamine        | 103        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Tebuconazole       | 106        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Thiacloprid        | 114        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Thiamethoxam       | 116        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| Trifloxystrobin    | 113        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |
| DDVP (Dichlorvos)  | 120        | 0.1 | ppm   | 60-120           | 07/20/22 15:23 | 07/21/22 15:41 |       |

### **Solvent Analysis**

#### Batch: 2230040 - 205

| Blank(2230040-BLK1) |   |        |          |       |                  |                |                |       |
|---------------------|---|--------|----------|-------|------------------|----------------|----------------|-------|
| Analyte             |   | Result | LOQ      | Units | %Recovery Limits | Extracted      | Analyzed       | Notes |
| Acetone             |   | < LOQ  | 1000     | ppm   |                  | 07/21/22 12:46 | 07/25/22 09:18 |       |
| Acetonitrile        |   | < LOQ  | 50.00    | ppm   |                  | 07/21/22 12:46 | 07/25/22 09:18 |       |
| MANAGEMEN           | / | -1-    | Eric Wer | ndt   |                  |                |                |       |



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# Quality Control Solvent Analysis (Continued)

#### Batch: 2230040 - 205 (Continued)

| Blank(2230040-Bl                                  | _K1)         |               |       |                  |                                  |                                  |       |
|---|--------------|---------------|-------|------------------|----------------------------------|----------------------------------|-------|
| Analyte   | Result       | LOQ           | Units | %Recovery Limits | Extracted                        | Analyzed                         | Notes |
| Benzene   | < LOQ        | 1.000         | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| Butanes   | < LOQ        | 1000          | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| 2-Butanol   | < LOQ        | 1000          | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| Cumene  | < LOQ        | 35.00         | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| Cyclohexane                                       | < LOQ        | 50.00         | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| Dichloromethane                                   | < LOQ        | 50.00         | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| 1,4-Dioxane                                       | < LOQ        | 50.00         | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| 2-Ethoxyethanol                                   | < LOQ        | 80.00         | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| Ethyl acetate                                     | < LOQ        | 1000          | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| Ethyl benzene                                     | < LOQ        | 35.00         | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| Ethylene glycol                                   | < LOQ        | 310.0         | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| Ethylene oxide                                    | < LOQ        | 25.00         | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| Ethyl ether                                       | < LOQ        | 1000          | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| Heptane   | < LOQ        | 1000          | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| Hexanes   | < LOQ        | 50.00         | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| Isopropyl acetate                                 | < LOQ        | 1000          | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| Methanol  | < LOQ        | 1000          | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| Pentanes  | < LOQ        | 1000          | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| Propane   | < LOQ        | 1000          | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| 2-Propanol (IPA)                                  | < LOQ        | 1000          | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| Tetrahydrofuran                                   | < LOQ        | 50.00         | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| Toluene   | < LOQ        | 50.00         | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| Xylenes   | < LOQ        | 50.00         | ppm   |                  | 07/21/22 12:46                   | 07/25/22 09:18                   |       |
| LCS(2230040-BS1                                   | )            |               |       |                  |                                  |                                  |       |
| Analyte   | % Recovery   | LOQ           | Units | %Recovery Limits | Extracted                        | Analyzed                         | Notes |
| Acetone   | 96.3         | 1000          | ppm   | 60-120           | 07/21/22 12:46                   | 07/21/22 23:07                   |       |
| Acetonitrile                                      | 92.0         | 50.00         | ppm   | 60-120           | 07/21/22 12:46                   | 07/21/22 23:07                   |       |
| Benzene   | 95.5         | 1.000         | ppm   | 60-120           | 07/21/22 12:46                   | 07/21/22 23:07                   |       |
| Butanes   | 90.2         | 1000          | ppm   | 60-120           | 07/21/22 12:46                   | 07/21/22 23:07                   |       |
| 2-Butanol   | 91.0         | 1000          | ppm   | 60-120           | 07/21/22 12:46                   | 07/21/22 23:07                   |       |
| Cumene  | 73.7         | 35.00         | ppm   | 60-120           | 07/21/22 12:46                   | 07/21/22 23:07                   |       |
| Cyclohexane                                       | 99.3         | 50.00         | ppm   | 60-120           | 07/21/22 12:46                   | 07/21/22 23:07                   |       |
| Dichloromethane                                   | 95.7         | 50.00         | ppm   | 60-120           | 07/21/22 12:46                   | 07/21/22 23:07                   |       |
| 1,4-Dioxane                                       | 90.5         | 50.00         | ppm   | 60-120           | 07/21/22 12:46                   | 07/21/22 23:07                   |       |
|   |              | ~~~~          | ppm   | 60-120           | 07/21/22 12:46                   | 07/21/22 23:07                   |       |
| 2-Ethoxyethanol                                   | 70.4         | 80.00         | PPIII |                  |                                  |                                  |       |
|   | 70.4<br>94.7 | 80.00<br>1000 | ppm   | 60-120           | 07/21/22 12:46                   | 07/21/22 23:07                   |       |
| 2-Ethoxyethanol<br>Ethyl acetate<br>Ethyl benzene |              |               |       | 60-120<br>60-120 | 07/21/22 12:46<br>07/21/22 12:46 | 07/21/22 23:07<br>07/21/22 23:07 |       |



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# Quality Control Solvent Analysis (Continued)

#### Batch: 2230040 - 205 (Continued)

| LCS(2230040-BS    | 51)        |       |       |                  |                |                |       |
|-------------------|------------|-------|-------|------------------|----------------|----------------|-------|
| Analyte           | % Recovery | LOQ   | Units | %Recovery Limits | Extracted      | Analyzed       | Notes |
| Ethylene oxide    | 95.2       | 25.00 | ppm   | 60-120           | 07/21/22 12:46 | 07/21/22 23:07 |       |
| Ethyl ether       | 98.5       | 1000  | ppm   | 60-120           | 07/21/22 12:46 | 07/21/22 23:07 |       |
| Heptane           | 101        | 1000  | ppm   | 60-120           | 07/21/22 12:46 | 07/21/22 23:07 |       |
| Hexanes           | 100        | 50.00 | ppm   | 60-120           | 07/21/22 12:46 | 07/21/22 23:07 |       |
| Isopropyl acetate | 95.6       | 1000  | ppm   | 60-120           | 07/21/22 12:46 | 07/21/22 23:07 |       |
| Methanol          | 73.7       | 1000  | ppm   | 60-120           | 07/21/22 12:46 | 07/21/22 23:07 |       |
| Pentanes          | 96.7       | 1000  | ppm   | 60-120           | 07/21/22 12:46 | 07/21/22 23:07 |       |
| Propane           | 74.8       | 1000  | ppm   | 60-120           | 07/21/22 12:46 | 07/21/22 23:07 |       |
| 2-Propanol (IPA)  | 90.4       | 1000  | ppm   | 60-120           | 07/21/22 12:46 | 07/21/22 23:07 |       |
| Tetrahydrofuran   | 95.9       | 50.00 | ppm   | 60-120           | 07/21/22 12:46 | 07/21/22 23:07 |       |
| Toluene           | 90.5       | 50.00 | ppm   | 60-120           | 07/21/22 12:46 | 07/21/22 23:07 |       |
|                   |            |       |       |                  |                |                |       |

## **Mycotoxins**

#### Batch: 2230031 - 202

| Blank(2230031-B                         | BLK1)                      |                    |                |                            |                                  |                                  |       |
|---|----------------------------|--------------------|----------------|----------------------------|----------------------------------|----------------------------------|-------|
| Analyte                                 | Result                     | LOQ                | Units          | %Recovery Limits           | Extracted                        | Analyzed                         | Notes |
| aflatoxin B1                            | < LOQ                      | 6.25               | ug/kg          |                            | 07/21/22 09:27                   | 07/21/22 17:33                   |       |
| aflatoxin B2                            | < LOQ                      | 6.25               | ug/kg          |                            | 07/21/22 09:27                   | 07/21/22 17:33                   |       |
| aflatoxin G1                            | < LOQ                      | 6.25               | ug/kg          |                            | 07/21/22 09:27                   | 07/21/22 17:33                   |       |
| aflatoxin G2                            | < LOQ                      | 6.25               | ug/kg          |                            | 07/21/22 09:27                   | 07/21/22 17:33                   |       |
| ochratoxin A                            | < LOQ                      | 6.25               | ug/kg          |                            | 07/21/22 09:27                   | 07/21/22 17:33                   |       |
| LCS(2230031-BS                          | :1)                        |                    |                |                            |                                  |                                  |       |
|   | ,,,                        |                    |                |                            |                                  |                                  |       |
| Analyte                                 | % Recovery                 | LOQ                | Units          | %Recovery Limits           | Extracted                        | Analyzed                         | Notes |
| •                                       | •                          | <b>LOQ</b><br>6.25 | Units<br>ug/kg | %Recovery Limits<br>60-120 | Extracted 07/21/22 09:27         | Analyzed 07/21/22 17:44          | Notes |
| Analyte                                 | % Recovery                 |                    |                | -                          |                                  |                                  | Notes |
| Analyte<br>aflatoxin B1                 | % Recovery<br>99.2         | 6.25               | ug/kg          | 60-120                     | 07/21/22 09:27                   | 07/21/22 17:44                   | Notes |
| Analyte<br>aflatoxin B1<br>aflatoxin B2 | % Recovery<br>99.2<br>72.3 | 6.25<br>6.25       | ug/kg<br>ug/kg | 60-120<br>60-120           | 07/21/22 09:27<br>07/21/22 09:27 | 07/21/22 17:44<br>07/21/22 17:44 | Notes |





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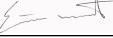


# **Metals Analysis**

#### Batch: 2231013 - Metals

| Blank(2231013-E           | BLK1)                     |                      |               |                            |                             |                                   |       |
|---------------------------|---------------------------|----------------------|---------------|----------------------------|-----------------------------|-----------------------------------|-------|
| Analyte                   | Result                    | LOQ                  | Units         | %Recovery Limits           | Extracted                   | Analyzed                          | Notes |
| Cadmium                   | < LOQ                     | 0.0500               | ug/g          |                            | 07/26/22 12:34              | 07/27/22 18:59                    |       |
| Lead                      | < LOQ                     | 0.0500               | ug/g          |                            | 07/26/22 12:34              | 07/27/22 18:59                    |       |
| Arsenic                   | < LOQ                     | 0.0500               | ug/g          |                            | 07/26/22 12:34              | 07/27/22 18:59                    |       |
| Mercury                   | < LOQ                     | 0.0100               | ug/g          |                            | 07/26/22 12:34              | 07/27/22 18:59                    |       |
|                           |                           |                      |               |                            |                             |                                   |       |
| LCS(2231013-BS            | S1)                       |                      |               |                            |                             |                                   |       |
| LCS(2231013-BS<br>Analyte | S1)<br>% Recovery         | LOQ                  | Units         | %Recovery Limits           | Extracted                   | Analyzed                          | Notes |
| -                         | -                         | <b>LOQ</b><br>0.0500 | Units<br>ug/g | %Recovery Limits<br>70-130 | Extracted<br>07/26/22 12:34 | <b>Analyzed</b><br>07/28/22 18:14 | Notes |
| Analyte                   | % Recovery                |                      |               | ,                          |                             | ,                                 | Notes |
| Analyte<br>Cadmium        | <b>% Recovery</b><br>92.9 | 0.0500               | ug/g          | 70-130                     | 07/26/22 12:34              | 07/28/22 18:14                    | Notes |





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# Notes and Definitions

Regulatory Compliance samples were collected onsite at facility according to ORELAP-SOP-001 and ORELAP-SOP-002 and following Sampling Plan FN117. Quality Control samples were tested as received.

- Non-cannabis matrix related interference or suppression of Internal standard ATM
- BLI Baseline Interference - Cannabinoid peak interference in chromatographic baseline affecting QC recovery .
- Analyte detected in method blank, but not associated samples. BLK
- Blank Spike High Blank Spike recovery above method limit. no detections in samples. BSH
- Blank Spike Low Blank Spike recovery below lower method limit, analyte chromatography reviewed BSL
- manually for all samples. С CBD Interference due to co-elution
- CBD matrix interference on GC Pest chromatography CV1
- CV2 CCV was above acceptance criteria, Non-detect samples are considered acceptable.
- INF
- CCV was below acceptance criteria, sample still exceeds regulatory limit.
- ISH One or more QC falls outside acceptance criteria. Data entered into LIMS for informational purposes only.
- Internal Standard concentration is above acceptance criteria. ISL
- MSH Internal Standard concentration is below acceptance criteria.
- Matrix Spike High Matrix Spike recovery above method limits. MSI
- Matrix Spike Interference Matrix spike source sample contains analyte hit above calibration affecting MSL
- TPP recovery accuracy in Matrix Spike.
- Matrix Spike Low Matrix Spike recovery below lower method limit, analyte chromatography reviewed U manually for all samples.

Internal Standard concentration outside control limit due to matrix interference





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