## SAMPLE NAME：Martha Stewart－Apricot Extra Gummy－30mg CBD－ITM002344－MS1338A3270

Infused，Solid Edible

CULTIVATOR／MANUFACTURER<br>Business Name：<br>License Number：<br>Address：

## SAMPLE DETAIL

Batch Number： 0000002636
Sample ID：230928M045

## DISTRIBUTOR／TESTED FOR <br> Business Name：Open Book Extracts License Number： <br> Address： 317 Lucy Garrett Road Roxboro NC 27574

Date Collected：09／28／2023
Date Received：09／28／2023
Batch Size：
Sample Size： 1.0 units
Unit Mass：
Serving Size： 4 grams per Serving


## CANNABINOID ANALYSIS－sUMMARY

Total THC：Not Detected
Total CBD： $7.879 \mathrm{mg} / \mathrm{g}$
Sum of Cannabinoids： 7.918 mg／g
Total Cannabinoids： 7.918 mg／g

Total THC／CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step： Total THC $=\Delta^{9}-\mathrm{THC}+(\mathrm{THCa}(0.877))$
Total CBD $=$ CBC $+(C B D a(0.877))$ Sum of Cannabinoids $=\Delta^{9}-\mathrm{THC}+\mathrm{THCa}+\mathrm{CBD}+\mathrm{CBDa}+\mathrm{CBG}+\mathrm{CBGa}+$ THCV＋THCVa $+\mathrm{CBC}+\mathrm{CBCa}+\mathrm{CBDV}+\mathrm{CBDVa}+\Delta^{8}-\mathrm{THC}+\mathrm{CBL}+\mathrm{CBN}$ Total Cannabinoids $=\left(\Delta^{9}-\mathrm{THC}+0.877 * T H C a\right)+(\mathrm{CBD}+0.877 * \mathrm{CBDa})+$ $($ CBG $+0.877 * \mathrm{CBGa})+(\mathrm{THCV}+0.877 * \mathrm{THCVa})+(\mathrm{CBC}+0.877 * \mathrm{CBCa})+$ $\left(\mathrm{CBDV}+0.877^{*} \mathrm{CBDVa}\right)+\Delta^{8}-\mathrm{THC}+\mathrm{CBL}+\mathrm{CBN}$

## SAFETY ANALYSIS－SUMMARY

$\Delta^{9}$－THC per Serving：©PASS
Residual Solvents：©PASS
Microbiology（Plating）：ND

Pesticides：〇PASS
Heavy Metals：〇PASS

Mycotoxins：〇PASS
Microbiology（PCR）：©PASS

[^0] to the sample included on this report．This report shall not be reproduced，except in full，without written approval of the laboratory．
Sample Certification：California Code of Regulations Title 4 Division 19．Department of Cannabis Control Business and Professions Code．Reference：Sections 26100， 26104 and 26110，Business and Professions Code． Decision Rule：Statements of conformity（egg．Pass／Fail）to specifications are made in this report without taking measurement uncertainty into account．Where statements of conformity are made in this report，the following decision rules are applied：PASS－Results within limits／specifications，FAIL－Results exceed limits／specifications．
References：limit of detection（LOD），limit of quantification（LOQ），not detected（ND），not tested（NT）， too numerous to count＞250 cfu／plate（TNTC），colony－forming unit（cfu）


SC Laboratories California LLC．｜ 100 Pioneer Street，Suite E，Santa Cruz，CA 95060｜（866）435－0709｜sclabs．com｜C8－0000013－LIC｜ISO／IES 17025：2017 PJLA Accreditation Number 87168 © 2023 SC Labs all rights reserved．Trademarks referenced are trademarks of either SC Labs or their respective owners．MKT0002 REV9 2／22 Cod ID：230928M045－001 Summary Page

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: Not Detected
Total THC ( $\Delta^{9}-\mathrm{THC}+0.877^{*}$ THCa)
TOTAL CBD: 7.879 mg/g
Total CBD (CBD $+0.877^{*}$ CBDa)
TOTAL CANNABINOIDS: $7.918 \mathrm{mg} / \mathrm{g}$
Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) $+\Delta^{8}-\mathrm{THC}+\mathrm{CBL}+\mathrm{CBN}$

## TOTAL CBG: ND

Total CBG (CBG $+0.877^{*}$ CBGa)
TOTAL THCV: ND
Total THCV (THCV+0.877*THCVa)

## TOTAL CBC: ND

Total CBC (CBC $+0.877 *$ CBCa)

TOTAL CBDV: 0.039 mg/g
Total CBDV (CBDV+0.877*CBDVa)

## Pesticide Analysis

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).
*GC-MS utilized where indicated.
Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

CANNABINOID TEST RESULTS - 09/29/2023

| COMPOUND | LOD/LOQ ( $\mathrm{mg} / \mathrm{g}$ ) | MEASUREMENT UNCERTAINTY ( $\mathrm{mg} / \mathrm{g}$ ) | $\begin{aligned} & \text { RESULT } \\ & \text { ( } \mathrm{mg} / \mathrm{g} \text { ) } \end{aligned}$ | $\begin{aligned} & \text { RESULT } \\ & \text { (\%) } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: |
| CBD | 0.004 / 0.011 | $\pm 0.2939$ | 7.879 | 0.7879 |
| CBDV | $0.002 / 0.012$ | $\pm 0.0016$ | 0.039 | 0.0039 |
| $\Delta^{9}$-THC | $0.002 / 0.014$ | N/A | ND | ND |
| $\Delta^{8}$-THC | $0.01 / 0.02$ | N/A | ND | ND |
| THCa | $0.001 / 0.005$ | N/A | ND | ND |
| THCV | $0.002 / 0.012$ | N/A | ND | ND |
| THCVa | $0.002 / 0.019$ | $N / A$ | ND | ND |
| CBDa | $0.001 / 0.026$ | N/A | ND | ND |
| CBDVa | $0.001 / 0.018$ | N/A | ND | ND |
| CBG | $0.002 / 0.006$ | N/A | ND | ND |
| CBGa | $0.002 / 0.007$ | $N / A$ | ND | ND |
| CBL | $0.003 / 0.010$ | N/A | ND | ND |
| CBN | $0.001 / 0.007$ | $N / A$ | ND | ND |
| CBC | $0.003 / 0.010$ | $N / A$ | ND | ND |
| CBCa | $0.001 / 0.015$ | N/A | ND | ND |
| SUM OF CANNABINOIDS |  |  | 7.918 mg/g | 0.7918\% |

Serving Size: 4 grams per Serving

| $\Delta^{9}$-THC per Serving | ND | PASS |
| :--- | :--- | :---: |
| Total THC per Serving | ND |  |
| CBD per Serving | $31.516 \mathrm{mg} / \mathrm{serving}$ |  |
| Total CBD per Serving | $31.516 \mathrm{mg} / \mathrm{serving}$ |  |
| Sum of Cannabinoids per Serving | $31.672 \mathrm{mg} / \mathrm{serving}$ |  |
| Total Cannabinoids per Serving | $31.672 \mathrm{mg} / \mathrm{serving}$ |  |

PESTICIDE TEST RESULTS - 09/30/2023 PASS

| COMPOUND | LOD/LOQ <br> $(\mu \mathrm{g} / \mathrm{g})$ | ACTION LIMIT <br> $(\mu \mathrm{g} / \mathrm{g})$ | MEASUREMENT <br> UNCERTAINTY $(\mu \mathrm{g} / \mathrm{g})$ | RESULT <br> $(\mu \mathrm{g} / \mathrm{g})$ | RESULT |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Abamectin | $0.032 / 0.097$ | 0.3 | $N / A$ | ND | PASS |
| Acephate | $0.006 / 0.018$ | 5 | $N / A$ | ND | PASS |
| Acequinocyl | $0.009 / 0.027$ | 4 | $N / A$ | ND | PASS |
| Acetamiprid | $0.016 / 0.049$ | 5 | $N / A$ | ND | PASS |
| Aldicarb | $0.030 / 0.090$ | $\geq L O D$ | $N / A$ | ND | PASS |
| Allethrin | $0.030 / 0.092$ |  | $N / A$ | ND |  |
| Atrazine | $0.006 / 0.019$ |  | $N / A$ | ND |  |
| Azadirachtin | $0.082 / 0.248$ |  | $N / A$ | ND |  |
| Azoxystrobin | $0.003 / 0.009$ | 40 | $N / A$ | ND | PASS |
| Benzovindiflupyr | $0.003 / 0.009$ |  | $N / A$ | ND | PASS |
| Bifenazate | $0.003 / 0.009$ | 5 |  |  |  |

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Pesticide Analysis Continued
PESTICIDE TEST RESULTS - 09/30/2023 continued PASS

| COMPOUND | LOD/LOQ $(\mu \mathrm{g} / \mathrm{g})$ | ACTION LIMIT ( $\mu \mathrm{g} / \mathrm{g}$ ) | MEASUREMENT UNCERTAINTY ( $\mu \mathrm{g} / \mathrm{g}$ ) | $\begin{aligned} & \text { RESULT } \\ & (\mu \mathrm{g} / \mathrm{g}) \end{aligned}$ | RESULT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Bifenthrin | $0.021 / 0.064$ | 0.5 | N/A | ND | PASS |
| Boscalid | $0.003 / 0.009$ | 10 | N/A | ND | PASS |
| Buprofezin | $0.006 / 0.019$ |  | N/A | ND |  |
| Captan | $0.045 / 0.135$ | 5 | $N / A$ | ND | PASS |
| Carbaryl | $0.007 / 0.020$ | 0.5 | N/A | ND | PASS |
|  | $0.003 / 0.008$ | $\geq L O D$ | N/A | ND |  |
| Chlorantraniliprole | 0.006/0.018 | 40 | N/A | ND | PASS |
| Chlordane* | $0.010 / 0.032$ | $\geq L O D$ | N/A | ND | PASS |
| Chlorfenapyr* | $0.005 / 0.015$ | $\geq L O D$ | N/A | ND | PASS |
| Chlormequat chloride | $0.022 / 0.066$ |  | N/A | ND |  |
| Chlorpyrifos | $0.013 / 0.039$ | $\geq L O D$ | N/A | ND | PASS |
| Clofentezine | $0.003 / 0.009$ | 0.5 | $N / A$ | ND | PASS |
| Clothianidin | $0.008 / 0.025$ |  | $N / A$ | ND |  |
| Coumaphos | $0.003 / 0.010$ | $\geq L O D$ | N/A | ND | PASS |
| Cyantraniliprole | $0.003 / 0.010$ |  | N/A | ND |  |
| Cyfluthrin | $0.052 / 0.159$ | 1 | N/A | ND | PASS |
| Cypermethrin | $0.051 / 0.153$ | 1 | $N / A$ | ND | PASS |
| Cyprodinil | $0.003 / 0.008$ |  | N/A | ND |  |
| Daminozide | $0.026 / 0.077$ | $\geq L O D$ | N/A | ND | PASS |
| Deltamethrin | $0.059 / 0.180$ |  | $N / A$ | ND |  |
| Diazinon | $0.006 / 0.017$ | 0.2 | N/A | ND | PASS |
| Dichlorvos (DDVP) | $0.012 / 0.038$ | $\geq L O D$ | $N / A$ | ND | PASS |
| Dimethoate | 0.003/0.009 | $\geq L O D$ | N/A | ND | PASS |
| Dimethomorph | $0.016 / 0.050$ | 20 | N/A | ND | PASS |
| Dinotefuran | $0.010 / 0.030$ |  | N/A | ND |  |
| Diuron | $0.013 / 0.040$ |  | N/A | ND |  |
| Dodemorph | $0.012 / 0.035$ |  | $N / A$ | ND |  |
| Endosulfan sulfate | $0.016 / 0.048$ |  | N/A | ND |  |
| Endosulfan- $\alpha^{*}$ | $0.004 / 0.014$ |  | N/A | ND |  |
| Endosulfan- $\beta^{*}$ | 0.006 / 0.019 |  | N/A | ND |  |
| Ethoprophos | $0.003 / 0.009$ | $\geq L O D$ | $N / A$ | ND | PASS |
| Etofenprox | $0.014 / 0.042$ | $\geq L O D$ | N/A | ND | PASS |
| Etoxazole | $0.007 / 0.020$ | 1.5 | N/A | ND | PASS |
| Etridiazole* | $0.002 / 0.005$ |  | $N / A$ | ND |  |
| Fenhexamid | $0.003 / 0.008$ | 10 | $N / A$ | ND | PASS |
| Fenoxycarb | $0.003 / 0.010$ | $\geq L O D$ | N/A | ND | PASS |
| Fenpyroximate | $0.007 / 0.020$ | 2 | N/A | ND | PASS |
| Fensulfothion | $0.003 / 0.010$ |  | N/A | ND |  |
| Fenthion | $0.003 / 0.010$ |  | N/A | ND |  |
| Fenvalerate | $0.033 / 0.099$ |  | $N / A$ | ND |  |
| Fipronil | $0.003 / 0.010$ | $\geq L O D$ | N/A | ND | PASS |

Continued on next page

Pesticide Analysis Continued
PESTICIDE TEST RESULTS - 09/30/2023 continued PASS

| COMPOUND | LOD/LOQ ( $\mu \mathrm{g} / \mathrm{g}$ ) | ACTION LIMIT ( $\mu \mathrm{g} / \mathrm{g}$ ) | MEASUREMENT UNCERTAINTY ( $\mu \mathrm{g} / \mathrm{g}$ ) | $\begin{aligned} & \text { RESULT } \\ & (\mu \mathrm{g} / \mathrm{g}) \end{aligned}$ | RESULT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Flonicamid | $0.007 / 0.022$ | 2 | N/A | ND | PASS |
| Fludioxonil | $0.003 / 0.010$ | 30 | N/A | ND | PASS |
| Fluopyram | $0.003 / 0.009$ |  | N/A | ND |  |
| Hexythiazox | $0.003 / 0.010$ | 2 | $N / A$ | ND | PASS |
| Imazalil | $0.003 / 0.009$ | $\geq L O D$ | N/A | ND | PASS |
| Imidacloprid | $0.003 / 0.010$ | 3 | N/A |  | PASS |
| Iprodione | $0.077 / 0.233$ |  | N/A | ND |  |
| Kinoprene | $0.077 / 0.233$ |  | N/A | ND |  |
| Kresoxim-methyl | $0.006 / 0.019$ | 1 | $N / A$ | ND | PASS |
| $\lambda$-Cyhalothrin | $0.068 / 0.206$ |  | $N / A$ | ND |  |
| Malathion | $0.003 / 0.009$ | 5 | N/A | ND | PASS |
| Metalaxyl | $0.003 / 0.010$ | 15 | N/A | ND | PASS |
| Methiocarb | $0.003 / 0.008$ | $\geq L O D$ | $N / A$ | ND | PASS |
| Methomyl | $0.008 / 0.025$ | 0.1 | N/A | ND | PASS |
| Methoprene | $0.172 / 0.521$ |  | N/A | ND |  |
| Mevinphos | $0.008 / 0.024$ | $\geq L O D$ | N/A | ND | PASS |
| MGK-264 | $0.015 / 0.047$ |  | $N / A$ | ND |  |
| Myclobutanil | $0.003 / 0.009$ | 9 | N/A | ND | PASS |
| Naled | $0.021 / 0.064$ | 0.5 | $N / A$ | ND | PASS |
| Novaluron | $0.002 / 0.005$ |  | N/A | ND |  |
| Oxamyl | $0.017 / 0.051$ | 0.2 | N/A | ND | PASS |
| Paclobutrazol | $0.003 / 0.010$ | $\geq L O D$ | $N / A$ | ND | PASS |
| Parathion-methyl | $0.016 / 0.050$ | $\geq L O D$ | N/A | ND | PASS |
| Pentachloronitrobenzene* | $0.004 / 0.012$ | 0.2 | N/A | ND | PASS |
| Permethrin | $0.056 / 0.168$ | 20 | N/A | ND |  |
| Phenothrin | 0.016/0.047 |  | N/A | ND |  |
| Phosmet | $0.007 / 0.020$ | 0.2 | $N / A$ | ND | PASS |
| Piperonyl Butoxide | $0.010 / 0.029$ | 8 | N/A | ND | PASS |
| Pirimicarb | $0.003 / 0.009$ |  | N/A | ND |  |
| Prallethrin | $0.015 / 0.046$ | 0.4 | N/A | ND | PASS |
| Propiconazole | $0.027 / 0.080$ | 20 | N/A | ND | PASS |
| Propoxur | $0.003 / 0.008$ | $\geq L O D$ | $N / A$ | ND | PASS |
| Pyraclostrobin | $0.003 / 0.010$ |  | N/A | ND |  |
| Pyrethrins | $0.016 / 0.049$ | 1 | N/A | ND | PASS |
| Pyridaben | $0.005 / 0.017$ | 3 | N/A | ND | PASS |
| Pyriproxyfen | $0.003 / 0.009$ |  | N/A | ND |  |
| Resmethrin | $0.013 / 0.039$ |  | N/A | ND |  |
| Spinetoram | $0.003 / 0.010$ | 3 | N/A | ND | PASS |
| Spinosad | $0.003 / 0.010$ | 3 | N/A | ND | PASS |
| Spirodiclofen | $0.031 / 0.093$ |  | N/A | ND |  |
| Spiromesifen | $0.016 / 0.050$ | 12 | N/A | ND | PASS |

Continued on next page

Pesticide Analysis Continued

## ? <br> Mycotoxin Analysis

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

## Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by

 LC-MS
## $\bar{\delta} \overline{\bar{J}}$. Residual Solvents Analysis

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

Total Butanes $=n$-Butane +2 -Methylpropane (Isobutane)
Total Pentanes $=n$-Pentane +2 -Methylbutane (Isopentane)
Total Hexanes $=n$-Hexane $+2,2$-Dimethylbutane (Neohexane) +
2,3-Dimethylbutane / 2-Methylpentane (Isohexane) +
3-Methylpentane
Total Heptanes = 2,2-Dimethylpentane ( Neoheptane) +
2,3-Dimethylpentane + 2,4-Dimethylpentane $+3,3$-Dimethylpentane + 2,2,3-Trimethylbutane (Triptane) + 2-Methylhexane (Isoheptane) + 3-Methylhexane +3 -Ethylpentane $+n$-Heptane
Total Xylenes $=1,2$-Dimethylbenzene (o-Xylene) +
1,3-Dimethylbenzene ( $m$-Xylene) / 1,4-Dimethylbenzene ( $p$-Xylene) + Ethylbenzene

PESTICIDE TEST RESULTS - 09/30/2023 continued PASS

| COMPOUND | LOD/LOQ $(\mu \mathrm{g} / \mathrm{g})$ | ACTION LIMIT ( $\mu \mathrm{g} / \mathrm{g}$ ) | MEASUREMENT UNCERTAINTY ( $\mu \mathrm{g} / \mathrm{g}$ ) | RESULT ( $\mu \mathrm{g} / \mathrm{g}$ ) | RESULT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Spirotetramat | $0.003 / 0.010$ | 13 | N/A | ND | PASS |
| Spiroxamine | $0.020 / 0.062$ | $\geq L O D$ | N/A | ND | PASS |
| Tebuconazole | $0.003 / 0.010$ | 2 | $N / A$ |  | PASS |
| Tebufenozide | $0.003 / 0.008$ |  | N/A | ND |  |
| Teflubenzuron | $0.007 / 0.022$ |  | $N / A$ | ND |  |
| Tetrachlorvinphos | $0.003 / 0.008$ |  | $N / A$ | ND |  |
| Tetramethrin | $0.021 / 0.063$ |  | N/A | ND |  |
| Thiabendazole | $0.006 / 0.020$ |  | N/A | ND |  |
| Thiacloprid | $0.003 / 0.009$ | $\geq L O D$ | N/A | ND | PASS |
| Thiamethoxam | $0.003 / 0.010$ | 4.5 | N/A | ND | PASS |
| Thiophanate-methyl | $0.013 / 0.040$ |  | N/A | ND |  |
| Trifloxystrobin | $0.003 / 0.009$ | 30 | N/A | ND | PASS |

MYCOTOXIN TEST RESULTS - 09/30/2023 PASS

| COMPOUND | LOD/LOQ <br> $(\mu \mathrm{g} / \mathrm{kg})$ | ACTION LIMIT <br> $(\mu \mathrm{g} / \mathrm{kg})$ | MEASUREMENT <br> UNCERTAINTY $(\mu \mathrm{g} / \mathrm{kg})$ | RESULT <br> $(\mu \mathrm{g} / \mathrm{kg})$ | RESULT |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Aflatoxin B1 | $1.6 / 5.0$ |  | $N / A$ | ND |  |
| Aflatoxin B2 | $1.4 / 4.1$ |  | $N / A$ | ND |  |
| Aflatoxin G1 | $1.6 / 4.9$ |  | $N / A$ | ND |  |
| Aflatoxin G2 | $1.6 / 5.0$ |  | $N / A$ | ND |  |
| Total Aflatoxin |  | 20 |  | ND |  |
| Ochratoxin A | $1.6 / 5.0$ | 20 | $N / A$ | ND | PASS |

RESIDUAL SOLVENTS TEST RESULTS - 10/03/2023 © PASS

| COMPOUND | LOD/LOQ ( $\mu \mathrm{g} / \mathrm{g}$ ) | ACTION LIMIT ( $\mu \mathrm{g} / \mathrm{g}$ ) | MEASUREMENT UNCERTAINTY ( $\mu \mathrm{g} / \mathrm{g}$ ) | $\begin{aligned} & \text { RESULT } \\ & (\mu \mathrm{g} / \mathrm{g}) \end{aligned}$ | RESULT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Propane | $0.234 / 0.781$ | 5000 | N/A | ND | PASS |
| 2-Methylpropane (Isobutane) | $0.052 / 0.173$ |  | N/A | ND |  |
| n-Butane | 0.019/0.063 | 5000 | N/A | ND | PASS |
| Total Butanes |  |  |  | ND |  |
| 2-Methylbutane (Isopentane) | $0.310 / 1.035$ |  | N/A | ND |  |
| 2,2-Dimethylpropane (Neopentane) | $0.035 / 0.117$ |  | N/A | ND |  |
| n-Pentane | $0.310 / 1.033$ | 5000 | N/A | ND | PASS |
| Total Pentanes |  |  |  | ND |  |
| 2,2-Dimethylbutane (Neohexane) | $9.831 / 32.77$ |  | N/A | ND |  |
| 2,3-Dimethylbutane / <br> 2-Methylpentane | $0.381 / 1.271$ |  | N/A | ND |  |
| 3-Methylpentane | $0.109 / 0.365$ |  | N/A | ND |  |

Residual Solvents Analysis
Continued
RESIDUAL SOLVENTS TEST RESULTS - 10/03/2023 continued PASS

| COMPOUND | LOD/LOQ ( $\mu \mathrm{g} / \mathrm{g}$ ) | ACTION LIMIT ( $\mu \mathrm{g} / \mathrm{g}$ ) | MEASUREMENT UNCERTAINTY ( $\mu \mathrm{g} / \mathrm{g}$ ) | $\begin{aligned} & \text { RESULT } \\ & (\mu \mathrm{g} / \mathrm{g}) \end{aligned}$ | RESULT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| n-Hexane | $0.110 / 0.366$ | 290 | N/A | ND | PASS |
| Total Hexanes |  |  |  | ND |  |
| Cyclohexane | $0.357 / 1.190$ |  | N/A | ND |  |
| 2,2-Dimethylpentane (Neoheptane) | $0.493 / 1.642$ |  | N/A | ND |  |
| 2,3-Dimethylpentane | $1.009 / 3.365$ |  | N/A | ND |  |
| 2,4-Dimethylpentane | $0.737 / 2.458$ |  | N/A | ND |  |
| 3,3-Dimethylpentane | $0.198 / 0.660$ |  | N/A | ND |  |
| 2,2,3-Trimethylbutane (Triptane) | $0.521 / 1.738$ |  | N/A | ND |  |
| 2-Methylhexane (Isoheptane) | $0.610 / 2.034$ |  | N/A | ND |  |
| 3-Methylhexane | $0.235 / 0.785$ |  | N/A | ND |  |
| 3-Ethylpentane | $0.304 / 1.012$ |  | N/A | ND |  |
| n-Heptane | $13.12 / 43.72$ | 5000 | N/A | ND | PASS |
| Total Heptanes |  |  |  | ND |  |
| Cycloheptane | $0.597 / 1.989$ |  | N/A | ND |  |
| Benzene | $0.089 / 0.295$ | 1 | N/A | ND | PASS |
| Toluene | $0.115 / 0.382$ | 890 | N/A | ND | PASS |
| Cumene | $0.180 / 0.600$ |  | N/A | ND |  |
| 1,3-Dimethylbenzene / 1,4-Dimethylbenzene | $0.451 / 1.502$ |  | N/A | ND |  |
| 1,2-Dimethylbenzene (o-Xylene) | $0.387 / 1.289$ |  | N/A | ND |  |
| Ethylbenzene | $0.370 / 1.233$ |  | N/A | ND |  |
| Total Xylenes |  | 2170 |  | ND | PASS |
| Methanol | 53.92 / 163.4 | 3000 | N/A | ND | PASS |
| Ethanol | $8.984 / 27.23$ | 5000 | $N / A$ | ND | PASS |
| 1-Propanol | $1.540 / 5.133$ |  | N/A | ND |  |
| 2-Propanol (Isopropyl Alcohol) | 8.421 / 25.52 | 5000 | N/A | ND | PASS |
| 1-Butanol | $0.475 / 1.582$ |  | $N / A$ | ND |  |
| 2-Butanol | $7.248 / 24.16$ |  | N/A | ND |  |
| 1-Pentanol | $1.461 / 4.869$ |  | N/A | ND |  |
| Acetone | $10.59 / 32.08$ | 5000 | N/A | ND | PASS |
| 2-Butanone | $0.169 / 0.564$ |  | N/A | ND |  |
| Tetrahydrofuran | $0.622 / 2.075$ |  | N/A | ND |  |
| Ethyl Ether | $0.197 / 0.658$ | 5000 | N/A | ND | PASS |
| Ethylene Glycol | $3.803 / 12.68$ |  | N/A | ND |  |
| 2-Ethoxyethanol | $1.235 / 4.118$ |  | N/A | ND |  |
| 1,2-Dimethoxyethane | $2.116 / 7.052$ |  | $N / A$ | ND |  |
| 1,4-Dioxane | $0.468 / 1.558$ |  | N/A | ND |  |
| Ethylene Oxide | $0.253 / 0.844$ | 1 | N/A | ND | PASS |
| Ethyl Acetate | $1.123 / 3.745$ | 5000 | N/A | ND | PASS |
| Isopropyl Acetate | $0.347 / 1.158$ |  | N/A | ND |  |

Residual Solvents Analysis
Continued
RESIDUAL SOLVENTS TEST RESULTS - 10/03/2023 continued PASS

| COMPOUND | LOD/LOQ <br> $(\mu \mathrm{g} / \mathrm{g})$ | ACTION LIMIT <br> $(\mu \mathrm{g} / \mathrm{g})$ | MEASUREMENT <br> UNCERTAINTY $(\mu \mathrm{g} / \mathrm{g})$ | RESULT <br> $(\mu \mathrm{g} / \mathrm{g})$ | RESULT |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Chloroform | $0.251 / 0.838$ | 1 | $N / A$ | ND | PASS |
| Dichloromethane <br> (Methylene Chloride) | $2.651 / 8.838$ | 1 | $N / A$ | ND | PASS |
| Trichloroethylene | $0.299 / 0.996$ | 1 | $N / A$ | ND | PASS |
| 1,2-Dichloroethane | $0.162 / 0.541$ | 1 | $N / A$ | ND | PASS |
| 1,1-Dichloroethene | $0.185 / 0.616$ |  | $N / A$ | ND |  |
| 1,2-Dichloroethene | $0.428 / 1.427$ |  | $N / A$ | ND |  |
| Sulfolane | $47.66 / 158.9$ |  | $N / A$ | ND |  |
| Dimethyl Sulfoxide | $6.168 / 20.56$ |  | $N / A$ | ND |  |
| Acetonitrile | $1.595 / 4.833$ | 410 | $N / A$ | ND | PASS |
| Pyridine | $0.407 / 1.355$ |  | $N / A$ | ND |  |
| N,N-Dimethylacetamide | $0.127 / 0.422$ |  |  | ND |  |
| N,N-Dimethylformamide | $0.946 / 3.153$ |  | $N$ |  |  |

## Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS
HEAVY METALS TEST RESULTS - 09/30/2023 PASS

| COMPOUND | LOD/LOQ <br> $(\mu \mathrm{g} / \mathbf{g})$ | ACTION LIMIT <br> $(\mu \mathrm{g} / \mathbf{g})$ | MEASUREMENT <br> UNCERTAINTY $(\mu \mathrm{g} / \mathbf{g})$ | RESULT <br> $(\mu \mathrm{g} / \mathrm{g})$ | RESULT |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Arsenic | $0.02 / 0.1$ | 1.5 | $N / A$ | ND | PASS |
| Cadmium | $0.02 / 0.05$ | 0.5 | $N / A$ | ND | PASS |
| Lead | $0.04 / 0.1$ | 0.5 | $N / A$ | ND | PASS |
| Mercury | $0.002 / 0.01$ | 3 | $N / A$ | ND | PASS |

## Microbiology Analysis

PCR AND PLATING
Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

MICROBIOLOGY TEST RESULTS (PCR) - 10/03/2023 PASS

| COMPOUND | ACTION LIMIT <br> (cfu/g) | RESULT <br> (cfu/g) | RESULT |
| :--- | :--- | :---: | :---: |
| Shiga toxin-producing Escherichia coli | Not Detected in 1 g | ND | PASS |
| Salmonella spp. | Not Detected in 1 g | ND | PASS |
| Aspergillus fumigatus | Not Detected in 1 g | ND | PASS |
| Aspergillus flavus | Not Detected in 1 g | ND | PASS |
| Aspergillus niger | Not Detected in 1 g | ND | PASS |
| Aspergillus terreus | Not Detected in 1 g | ND | PASS |
| Candida albicans |  | ND |  |
| Campylobacter spp. |  | ND |  |
| Yersinia spp. |  | ND |  |
| Listeria monocytogenes |  | ND |  |
| Pseudomonas aeruginosa |  | ND |  |
| Bile-Tolerant Gram-Negative Bacteria |  | ND |  |
| Staphylococcus aureus |  |  |  |

Microbiology Analysis Continued
MICROBIOLOGY TEST RESULTS (PLATING) - 10/03/2023 ND

| Analysis conducted by $3 M^{T M}$ Petrifilm ${ }^{\text {TM }}$ and plate counts of microbiological contaminants. | COMPOUND | RESULT <br> (cfu/g) |
| :---: | :---: | :---: |
|  | Total Aerobic Bacteria | ND |
| Method: QSP 6794- Plating with $3 M^{\text {TM }}$ Petrifilm ${ }^{\text {TM }}$ | Total Yeast and Mold | ND |
|  | Total Enterobacteriaceae | ND |
|  | Escherichia coli | ND |
|  | Coliforms | ND |

## SAMPLE NAME: Martha Stewart- Pluot Extra Gummy-30mg CBD - ITM002346-MS1338P3265 <br> Infused, Solid Edible

## CULTIVATOR / MANUFACTURER <br> Business Name: <br> License Number: <br> Address:

## SAMPLE DETAIL

Batch Number: 0000002636
Sample ID: 230925M007

```
DISTRIBUTOR / TESTED FOR
Business Name: Open Book Extracts License Number:
Address: 317 Lucy Garrett Road Roxboro NC 27574
```

Date Collected: 09/25/2023
Date Received: 09/25/2023
Batch Size:
Sample Size: 1.0 units
Unit Mass:
Serving Size: 4 grams per Serving


## CANNABINOID ANALYSIS - sUMMARY

## Total THC: Not Detected

Total CBD: 8.007 mg /g
Sum of Cannabinoids: 8.046 mg /g
Total Cannabinoids: 8.046 mg /g

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step: Total THC $=\Delta^{9}-\mathrm{THC}+(\mathrm{THCa}(0.877))$
Total CBD $=$ CBC $+($ CBDa ( 0.877$))$ Sum of Cannabinoids $=\Delta^{9}-\mathrm{THC}+\mathrm{THCa}+\mathrm{CBD}+\mathrm{CBDa}+\mathrm{CBG}+\mathrm{CBGa}+$ $\mathrm{THCV}+\mathrm{THCVa}+\mathrm{CBC}+\mathrm{CBCa}+\mathrm{CBDV}+\mathrm{CBDV} a+\Delta^{8}-\mathrm{THC}+\mathrm{CBL}+\mathrm{CBN}$ Total Cannabinoids $=\left(\Delta^{9}-\mathrm{THC}+0.877^{*} \mathrm{THCa}\right)+\left(\mathrm{CBD}+0.877^{*} \mathrm{CBDa}\right)+$ $(\mathrm{CBG}+0.877 * \mathrm{CBGa})+(\mathrm{THCV}+0.877 * T H C V a)+(\mathrm{CBC}+0.877 * \mathrm{CBCa})+$ $(C B D V+0.877 * C B D V a)+\Delta^{8}-T H C+C B L+C B N$

## SAFETY ANALYSIS - SUMMARY

$\Delta^{9}$-THC per Serving: © PASS
Residual Solvents: © PASS
Microbiology (Plating): ND

## Pesticides: © PASS <br> Heavy Metals: ©PASS

Mycotoxins: © PASS
Microbiology (PCR): © PASS

[^1]to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.
Sample Certification: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.
Decision Rule: Statements of conformity (egg. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.
References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)
 SC Laboratories California LLC. | 100 Pioneer Street, Suite E, Santa Cruz, CA 95060 | (866) 435-0709 | sclabs.com | C8-0000013-LIC | ISO/IES 17025:2017 PJLA Accreditation Number 87168 © 2023 SC Labs all rights reserved. Trademarks referenced are trademarks of either SC Labs or their respective owners. MKT0002 REV9 2/22 GoA ID: 230925M007-002 Summary Page

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: Not Detected
Total THC ( $\Delta^{9}-\mathrm{THC}+0.877^{*}$ THCa)
TOTAL CBD: 8.007 mg/g
Total CBD (CBD+0.877*CBDa)
TOTAL CANNABINOIDS: 8.046 mg/g
Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) +
(Total CBDV) $+\Delta^{8}-\mathrm{THC}+\mathrm{CBL}+\mathrm{CBN}$

## TOTAL CBG: ND

Total CBG (CBG+0.877*CBGa)
TOTAL THCV: ND
Total THCV (THCV+0.877*THCVa)

## TOTAL CBC: ND

Total CBC (CBC $+0.877^{*}$ CBCa)

TOTAL CBDV: 0.039 mg/g
Total CBDV (CBDV+0.877*CBDVa)

## Pesticide Analysis

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).
*GC-MS utilized where indicated.

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

CANNABINOID TEST RESULTS - 09/26/2023

| COMPOUND | LOD/LOQ ( $\mathrm{mg} / \mathrm{g}$ ) | MEASUREMENT UNCERTAINTY ( $\mathrm{mg} / \mathrm{g}$ ) | $\begin{aligned} & \text { RESULT } \\ & (\mathrm{mg} / \mathrm{g}) \end{aligned}$ | $\begin{aligned} & \text { RESULT } \\ & \text { (\%) } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: |
| CBD | $0.004 / 0.011$ | $\pm 0.2987$ | 8.007 | 0.8007 |
| CBDV | $0.002 / 0.012$ | $\pm 0.0016$ | 0.039 | 0.0039 |
|  | $0.002 / 0.014$ | N/A | ND | ND |
| $\Delta^{8}$-THC | $0.01 / 0.02$ | N/A | ND | ND |
| THCa | $0.001 / 0.005$ | N/A | ND | ND |
| THCV | $0.002 / 0.012$ | N/A | ND | ND |
| THCVa | $0.002 / 0.019$ | N/A | ND | ND |
| CBDa | $0.001 / 0.026$ | $N / A$ | ND | ND |
| CBDVa | $0.001 / 0.018$ | $N / A$ | ND | ND |
| CBG | $0.002 / 0.006$ | N/A | ND | ND |
| CBGa | $0.002 / 0.007$ | $N / A$ | ND | ND |
| CBL | $0.003 / 0.010$ | $N / A$ | ND | ND |
| CBN | $0.001 / 0.007$ | N/A | ND | ND |
| CBC | $0.003 / 0.010$ | N/A | ND | ND |
| CBCa | $0.001 / 0.015$ | N/A | ND | ND |
| SUM OF CANNABINOIDS |  |  | $8.046 \mathrm{mg} / \mathrm{g}$ | 0.8046\% |

Serving Size: 4 grams per Serving

| $\Delta^{9}$-THC per Serving | ND | PASS |
| :--- | :--- | :---: |
| Total THC per Serving | ND |  |
| CBD per Serving | $32.028 \mathrm{mg} / \mathrm{serving}$ |  |
| Total CBD per Serving | $32.028 \mathrm{mg} / \mathrm{serving}$ |  |
| Sum of Cannabinoids per Serving | $32.184 \mathrm{mg} / \mathrm{serving}$ |  |
| Total Cannabinoids per Serving | $32.184 \mathrm{mg} / \mathrm{serving}$ |  |

PESTICIDE TEST RESULTS - 09/30/2023 PASS

| COMPOUND | LOD/LOQ <br> $(\mu \mathrm{g} / \mathrm{g})$ | ACTION LIMIT <br> $(\mu \mathrm{g} / \mathrm{g})$ | MEASUREMENT <br> UNCERTAINTY $(\mu \mathrm{g} / \mathrm{g})$ | RESULT <br> $(\mu \mathrm{g} / \mathrm{g})$ | RESULT |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Abamectin | $0.032 / 0.097$ | 0.3 | $N / A$ | ND | PASS |
| Acephate | $0.006 / 0.018$ | 5 | $N / A$ | ND | PASS |
| Acequinocyl | $0.009 / 0.027$ | 4 | $N / A$ | ND | PASS |
| Acetamiprid | $0.016 / 0.049$ | 5 | $N / A$ | ND | PASS |
| Aldicarb | $0.030 / 0.090$ | $\geq L O D$ | $N / A$ | ND | PASS |
| Allethrin | $0.030 / 0.092$ |  | $N / A$ | ND |  |
| Atrazine | $0.006 / 0.019$ |  | $N / A$ | ND |  |
| Azadirachtin | $0.082 / 0.248$ |  | $N / A$ | ND |  |
| Azoxystrobin | $0.003 / 0.009$ | 40 | $N / A$ | ND | PASS |
| Benzovindiflupyr | $0.003 / 0.009$ |  | $N / A$ | ND | PASS |
| Bifenazate | $0.003 / 0.009$ | 5 |  |  |  |

Continued on next page

Pesticide Analysis Continued
PESTICIDE TEST RESULTS - 09/30/2023 continued PASS

| COMPOUND | LOD/LOQ ( $\mu \mathrm{g} / \mathrm{g}$ ) | ACTION LIMIT ( $\mu \mathrm{g} / \mathrm{g}$ ) | MEASUREMENT UNCERTAINTY ( $\mu \mathrm{g} / \mathrm{g}$ ) | $\begin{aligned} & \text { RESULT } \\ & (\mu \mathrm{g} / \mathrm{g}) \end{aligned}$ | RESULT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Bifenthrin | $0.021 / 0.064$ | 0.5 | N/A | ND | PASS |
| Boscalid | $0.003 / 0.009$ | 10 | N/A | ND | PASS |
| Buprofezin | 0.006/0.019 |  | N/A | ND |  |
| Captan | $0.045 / 0.135$ | 5 | $N / A$ | ND | PASS |
| Carbaryl | $0.007 / 0.020$ | 0.5 | N/A | ND | PASS |
|  | $0.003 / 0.008$ | $\geq L O D$ | $N / A$ |  |  |
| Chlorantraniliprole | $0.006 / 0.018$ | 40 | N/A | ND | PASS |
| Chlordane* | $0.010 / 0.032$ | $\geq L O D$ | N/A | ND | PASS |
| Chlorfenapyr* | $0.005 / 0.015$ | $\geq L O D$ | N/A | ND | PASS |
| Chlormequat chloride | $0.022 / 0.066$ |  | $N / A$ | ND |  |
| Chlorpyrifos | $0.013 / 0.039$ | $\geq L O D$ | N/A | ND | PASS |
| Clofentezine | $0.003 / 0.009$ | 0.5 | N/A | ND | PASS |
| Clothianidin | $0.008 / 0.025$ |  | $N / A$ | ND |  |
| Coumaphos | $0.003 / 0.010$ | $\geq L O D$ | N/A | ND | PASS |
| Cyantraniliprole | $0.003 / 0.010$ |  | N/A | ND |  |
| Cyfluthrin | $0.052 / 0.159$ | 1 | N/A | ND | PASS |
| Cypermethrin | $0.051 / 0.153$ | 1 | N/A | ND | PASS |
| Cyprodinil | $0.003 / 0.008$ |  | N/A | ND |  |
| Daminozide | $0.026 / 0.077$ | $\geq L O D$ | N/A | ND | PASS |
| Deltamethrin | $0.059 / 0.180$ |  | N/A | ND |  |
| Diazinon | 0.006/0.017 | 0.2 | N/A | ND | PASS |
| Dichlorvos (DDVP) | $0.012 / 0.038$ | $\geq L O D$ | $N / A$ | ND | PASS |
| Dimethoate | $0.003 / 0.009$ | $\geq L O D$ | $N / A$ | ND | PASS |
| Dimethomorph | 0.016/0.050 | 20 | N/A | ND | PASS |
| Dinotefuran | $0.010 / 0.030$ |  | N/A | ND |  |
| Diuron | $0.013 / 0.040$ |  | N/A | ND |  |
| Dodemorph | $0.012 / 0.035$ |  | $N / A$ | ND |  |
| Endosulfan sulfate | 0.016/0.048 |  | N/A | ND |  |
| Endosulfan- $\alpha^{*}$ | $0.004 / 0.014$ |  | N/A | ND |  |
| Endosulfan- $\beta^{*}$ | $0.006 / 0.019$ |  | N/A | ND |  |
| Ethoprophos | $0.003 / 0.009$ | $\geq L O D$ | N/A | ND | PASS |
| Etofenprox | $0.014 / 0.042$ | $\geq L O D$ | N/A | ND | PASS |
| Etoxazole | $0.007 / 0.020$ | 1.5 | N/A | ND | PASS |
| Etridiazole* | $0.002 / 0.005$ |  | N/A | ND |  |
| Fenhexamid | $0.003 / 0.008$ | 10 | N/A | ND | PASS |
| Fenoxycarb | $0.003 / 0.010$ | $\geq L O D$ | N/A | ND | PASS |
| Fenpyroximate | $0.007 / 0.020$ | 2 | N/A | ND | PASS |
| Fensulfothion | $0.003 / 0.010$ |  | N/A | ND |  |
| Fenthion | $0.003 / 0.010$ |  | N/A | ND |  |
| Fenvalerate | $0.033 / 0.099$ |  | N/A | ND |  |
| Fipronil | 0.003/0.010 | $\geq L O D$ | N/A | ND | PASS |

Continued on next page

Pesticide Analysis Continued
PESTICIDE TEST RESULTS - 09/30/2023 continued PASS

| COMPOUND | LOD/LOQ $(\mu \mathrm{g} / \mathrm{g})$ | ACTION LIMIT ( $\mu \mathrm{g} / \mathrm{g}$ ) | MEASUREMENT UNCERTAINTY ( $\mu \mathrm{g} / \mathrm{g}$ ) | $\begin{aligned} & \text { RESULT } \\ & (\mu \mathrm{g} / \mathrm{g}) \end{aligned}$ | RESULT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Flonicamid | $0.007 / 0.022$ | 2 | N/A | ND | PASS |
| Fludioxonil | $0.003 / 0.010$ | 30 | N/A | ND | PASS |
| Fluopyram | 0.003/0.009 |  | $N / A$ | ND |  |
| Hexythiazox | $0.003 / 0.010$ | 2 | $N / A$ | ND | PASS |
| Imazalil | $0.003 / 0.009$ | $\geq L O D$ | N/A | ND | PASS |
|  | $0.003 / 0.010$ | 3 | N/A |  | PASS |
| Iprodione | $0.077 / 0.233$ |  | N/A | ND |  |
| Kinoprene | $0.077 / 0.233$ |  | N/A | ND |  |
| Kresoxim-methyl | $0.006 / 0.019$ | 1 | N/A | ND | PASS |
| $\lambda$-Cyhalothrin | $0.068 / 0.206$ |  | N/A | ND |  |
| Malathion | $0.003 / 0.009$ | 5 | $N / A$ | ND | PASS |
| Metalaxyl | $0.003 / 0.010$ | 15 | N/A | ND | PASS |
| Methiocarb | $0.003 / 0.008$ | $\geq L O D$ | N/A | ND | PASS |
| Methomyl | $0.008 / 0.025$ | 0.1 | N/A | ND | PASS |
| Methoprene | $0.172 / 0.521$ |  | N/A | ND |  |
| Mevinphos | $0.008 / 0.024$ | $\geq L O D$ | N/A | ND | PASS |
| MGK-264 | $0.015 / 0.047$ |  | $N / A$ | ND |  |
| Myclobutanil | $0.003 / 0.009$ | 9 | N/A | ND | PASS |
| Naled | $0.021 / 0.064$ | 0.5 | N/A | ND |  |
| Novaluron | $0.002 / 0.005$ |  | N/A | ND |  |
| Oxamyl | $0.017 / 0.051$ | 0.2 | N/A | ND | PASS |
| Paclobutrazol | $0.003 / 0.010$ | $\geq L O D$ | $N / A$ | ND | PASS |
| Parathion-methyl | $0.016 / 0.050$ | $\geq L O D$ | N/A | ND | PASS |
| Pentachloronitrobenzene* | $0.004 / 0.012$ | 0.2 | N/A | ND | PASS |
| Permethrin | 0.056/0.168 | 20 | N/A | ND | PASS |
| Phenothrin | $0.016 / 0.047$ |  | $N / A$ | ND |  |
| Phosmet | $0.007 / 0.020$ | 0.2 | $N / A$ | ND | PASS |
| Piperonyl Butoxide | 0.010/0.029 | 8 | N/A | ND | PASS |
| Pirimicarb | $0.003 / 0.009$ |  | N/A | ND |  |
| Prallethrin | $0.015 / 0.046$ | 0.4 | N/A | ND | PASS |
| Propiconazole | $0.027 / 0.080$ | 20 | N/A | ND | PASS |
| Propoxur | $0.003 / 0.008$ | $\geq L O D$ | N/A | ND | PASS |
| Pyraclostrobin | $0.003 / 0.010$ |  | N/A | ND |  |
| Pyrethrins | $0.016 / 0.049$ | 1 | N/A | ND | PASS |
| Pyridaben | $0.005 / 0.017$ | 3 | N/A | ND | PASS |
| Pyriproxyfen | $0.003 / 0.009$ |  | N/A | ND |  |
| Resmethrin | $0.013 / 0.039$ |  | N/A | ND |  |
| Spinetoram | $0.003 / 0.010$ | 3 | N/A | ND | PASS |
| Spinosad | $0.003 / 0.010$ | 3 | N/A | ND | PASS |
| Spirodiclofen | $0.031 / 0.093$ |  | N/A | ND |  |
| Spiromesifen | $0.016 / 0.050$ | 12 | N/A | ND | PASS |

Continued on next page

Pesticide Analysis Continued

## Mis Mycotoxin Analysis

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

## Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by

 LC-MS
## $\bar{\theta} \overline{\bar{J}}$ Residual Solvents Analysis

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

Total Butanes $=n$-Butane +2 -Methylpropane (Isobutane)
Total Pentanes $=n$-Pentane +2 -Methylbutane (Isopentane)
Total Hexanes $=n$-Hexane $+2,2$-Dimethylbutane (Neohexane) +
2,3-Dimethylbutane / 2-Methylpentane (Isohexane) +
3-Methylpentane
Total Heptanes = 2,2-Dimethylpentane (Neoheptane) +
2,3-Dimethylpentane + 2,4-Dimethylpentane $+3,3$-Dimethylpentane + 2,2,3-Trimethylbutane (Triptane) + 2-Methylhexane (Isoheptane) + 3-Methylhexane +3 -Ethylpentane $+n$-Heptane
Total Xylenes $=1,2$-Dimethylbenzene (o-Xylene) +
1,3-Dimethylbenzene ( $m$-Xylene) / 1,4-Dimethylbenzene ( $p$-Xylene) + Ethylbenzene

RESIDUAL SOLVENTS TEST RESULTS - 09/29/2023 © PASS

| COMPOUND | LOD/LOQ $(\mu \mathrm{g} / \mathrm{g})$ | $\underset{(\mu \mathrm{g} / \mathrm{g})}{\text { ACTION LIMIT }}$ | MEASUREMENT UNCERTAINTY $(\mu \mathrm{g} / \mathrm{g})$ | $\begin{gathered} \text { RESULT } \\ (\mu \mathrm{g} / \mathrm{g}) \end{gathered}$ | RESULT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Propane | $0.234 / 0.781$ | 5000 | N/A | ND | PASS |
| 2-Methylpropane (Isobutane) | $0.052 / 0.173$ |  | N/A | ND |  |
| n-Butane | $0.019 / 0.063$ | 5000 | N/A | ND | PASS |
| Total Butanes |  |  |  | ND |  |
| 2-Methylbutane (Isopentane) | $0.310 / 1.035$ |  | N/A | ND |  |
| 2,2-Dimethylpropane (Neopentane) | $0.035 / 0.117$ |  | N/A | ND |  |
| n -Pentane | $0.310 / 1.033$ | 5000 | N/A | ND | PASS |
| Total Pentanes |  |  |  | ND |  |
| 2,2-Dimethylbutane (Neohexane) | $9.831 / 32.77$ |  | N/A | ND |  |
| 2,3-Dimethylbutane / <br> 2-Methylpentane | $0.381 / 1.271$ |  | N/A | ND |  |
| 3-Methylpentane | $0.109 / 0.365$ |  | N/A | ND |  |

Residual Solvents Analysis
Continued
RESIDUAL SOLVENTS TEST RESULTS - 09/29/2023 continued () PASS

| COMPOUND | LOD/LOQ ( $\mu \mathrm{g} / \mathrm{g}$ ) | ACTION LIMIT ( $\mu \mathrm{g} / \mathrm{g}$ ) | MEASUREMENT UNCERTAINTY ( $\mu \mathrm{g} / \mathrm{g}$ ) | $\begin{aligned} & \text { RESULT } \\ & (\mu \mathrm{g} / \mathrm{g}) \end{aligned}$ | RESULT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| n-Hexane | $0.110 / 0.366$ | 290 | N/A | ND | PASS |
| Total Hexanes |  |  |  | ND |  |
| Cyclohexane | $0.357 / 1.190$ |  | N/A | ND |  |
| 2,2-Dimethylpentane (Neoheptane) | $0.493 / 1.642$ |  | N/A | ND |  |
| 2,3-Dimethylpentane | $1.009 / 3.365$ |  | N/A | ND |  |
| 2,4-Dimethylpentane | $0.737 / 2.458$ |  | N/A | ND |  |
| 3,3-Dimethylpentane | $0.198 / 0.660$ |  | N/A | ND |  |
| 2,2,3-Trimethylbutane (Triptane) | $0.521 / 1.738$ |  | N/A | ND |  |
| 2-Methylhexane (Isoheptane) | $0.610 / 2.034$ |  | N/A | ND |  |
| 3-Methylhexane | $0.235 / 0.785$ |  | N/A | ND |  |
| 3-Ethylpentane | $0.304 / 1.012$ |  | N/A | ND |  |
| n-Heptane | $13.12 / 43.72$ | 5000 | N/A | ND | PASS |
| Total Heptanes |  |  |  | ND |  |
| Cycloheptane | $0.597 / 1.989$ |  | N/A | ND |  |
| Benzene | $0.089 / 0.295$ | 1 | N/A | ND | PASS |
| Toluene | $0.115 / 0.382$ | 890 | N/A | ND | PASS |
| Cumene | $0.180 / 0.600$ |  | N/A | ND |  |
| 1,3-Dimethylbenzene / 1,4-Dimethylbenzene | $0.451 / 1.502$ |  | N/A | ND |  |
| 1,2-Dimethylbenzene (o-Xylene) | $0.387 / 1.289$ |  | N/A | ND |  |
| Ethylbenzene | $0.370 / 1.233$ |  | N/A | ND |  |
| Total Xylenes |  | 2170 |  | ND | PASS |
| Methanol | 53.92 / 163.4 | 3000 | N/A | ND | PASS |
| Ethanol | $8.984 / 27.23$ | 5000 | $\pm 0.569$ | 36.50 | PASS |
| 1-Propanol | $1.540 / 5.133$ |  | N/A | ND |  |
| 2-Propanol (Isopropyl Alcohol) | 8.421 / 25.52 | 5000 | N/A | ND | PASS |
| 1-Butanol | $0.475 / 1.582$ |  | $N / A$ | ND |  |
| 2-Butanol | $7.248 / 24.16$ |  | N/A | ND |  |
| 1-Pentanol | $1.461 / 4.869$ |  | N/A | ND |  |
| Acetone | $10.59 / 32.08$ | 5000 | N/A | ND | PASS |
| 2-Butanone | $0.169 / 0.564$ |  | N/A | ND |  |
| Tetrahydrofuran | $0.622 / 2.075$ |  | N/A | ND |  |
| Ethyl Ether | $0.197 / 0.658$ | 5000 | N/A | ND | PASS |
| Ethylene Glycol | $3.803 / 12.68$ |  | N/A | ND |  |
| 2-Ethoxyethanol | $1.235 / 4.118$ |  | N/A | ND |  |
| 1,2-Dimethoxyethane | $2.116 / 7.052$ |  | $N / A$ | ND |  |
| 1,4-Dioxane | $0.468 / 1.558$ |  | N/A | ND |  |
| Ethylene Oxide | $0.253 / 0.844$ | 1 | N/A | ND | PASS |
| Ethyl Acetate | $1.123 / 3.745$ | 5000 | $\pm 0.2273$ | 15.256 | PASS |
| Isopropyl Acetate | $0.347 / 1.158$ |  | N/A | ND |  |

Residual Solvents Analysis
Continued
RESIDUAL SOLVENTS TEST RESULTS - 09/29/2023 continued PASS

| COMPOUND | LOD/LOQ <br> $(\mu \mathrm{g} / \mathrm{g})$ | ACTION LIMIT <br> $(\mu \mathrm{g} / \mathrm{g})$ | MEASUREMENT <br> UNCERTAINTY $(\mu \mathrm{g} / \mathrm{g})$ | RESULT <br> $(\mu \mathrm{g} / \mathrm{g})$ | RESULT |
| :--- | :---: | :---: | :---: | :---: | ---: |
| Chloroform | $0.251 / 0.838$ | 1 | $N / A$ | ND | PASS |
| Dichloromethane <br> $($ Methylene Chloride $)$ | $2.651 / 8.838$ | 1 | $N / A$ | ND | PASS |
| Trichloroethylene | $0.299 / 0.996$ | 1 | $N / A$ | ND | PASS |
| 1,2-Dichloroethane | $0.162 / 0.541$ | 1 | $N / A$ | ND | PASS |
| 1,1-Dichloroethene | $0.185 / 0.616$ |  | $N / A$ | ND |  |
| 1,2-Dichloroethene | $0.428 / 1.427$ |  | $N / A$ | ND |  |
| Sulfolane | $47.66 / 158.9$ |  | $N / A$ | ND |  |
| Dimethyl Sulfoxide | $6.168 / 20.56$ |  | $N / A$ | ND |  |
| Acetonitrile | $1.595 / 4.833$ | 410 | $N / A$ | ND |  |
| Pyridine | $0.407 / 1.355$ |  | $N / A$ | ND |  |
| N,N-Dimethylacetamide | $0.127 / 0.422$ |  |  | $N$ |  |
| N,N-Dimethylformamide | $0.946 / 3.153$ |  | $N$ | $N$ |  |

## Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS
HEAVY METALS TEST RESULTS - 09/28/2023 PASS

| COMPOUND | LOD/LOQ <br> $(\mu \mathrm{g} / \mathbf{g})$ | ACTION LIMIT <br> $(\mu \mathrm{g} / \mathbf{g})$ | MEASUREMENT <br> UNCERTAINTY $(\mu \mathrm{g} / \mathbf{g})$ | RESULT <br> $(\mu \mathrm{g} / \mathrm{g})$ | RESULT |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Arsenic | $0.02 / 0.1$ | 1.5 | $N / A$ | ND | PASS |
| Cadmium | $0.02 / 0.05$ | 0.5 | $N / A$ | ND | PASS |
| Lead | $0.04 / 0.1$ | 0.5 | $\pm 0.00$ | 0.2 | PASS |
| Mercury | $0.002 / 0.01$ | 3 | $N / A$ | ND | PASS |

## Microbiology Analysis

PCR AND PLATING
Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

## MICROBIOLOGY TEST RESULTS (PCR) - 09/30/2023 PASS

| COMPOUND | ACTION LIMIT <br> (cfu/g) | RESULT <br> (cfu/g) | RESULT |
| :--- | :--- | :--- | :--- |
| Shiga toxin-producing Escherichia coli | Not Detected in 1 g | ND | PASS |
| Salmonella spp. | Not Detected in 1 g | ND | PASS |
| Aspergillus fumigatus | Not Detected in $1 g$ | ND | PASS |
| Aspergillus flavus | Not Detected in $1 g$ | ND | PASS |
| Aspergillus niger | Not Detected in $1 g$ | ND | PASS |
| Aspergillus terreus | Not Detected in $1 g$ | ND | PASS |
| Candida albicans |  | ND |  |
| Campylobacter spp. |  | ND |  |
| Yersinia spp. |  | ND |  |
| Listeria monocytogenes |  | ND |  |
| Pseudomonas aeruginosa |  | ND |  |
| Bile-Tolerant Gram-Negative Bacteria |  | ND |  |
| Staphylococcus aureus |  |  |  |

Microbiology Analysis Continued
MICROBIOLOGY TEST RESULTS (PLATING) - 09/30/2023 ND

| Analysis conducted by $3 \mathrm{M}^{\text {TM }}$ Petrifilm ${ }^{\text {TM }}$ and plate counts of microbiological contaminants. | COMPOUND | RESULT (cfu/g) |
| :---: | :---: | :---: |
|  | Total Aerobic Bacteria | ND |
| Method: OSP 6794 - Plating with $3 M^{\top M}$ Petrifilm ${ }^{\text {TM }}$ | Total Yeast and Mold | ND |
|  | Total Enterobacteriaceae | ND |
|  | Escherichia coli | ND |
|  | Coliforms | ND |

NOTES
Reason for Amendment: Order Detail Information Change CoA Amended
Update: Order Details

## SAMPLE NAME: Martha Stewart- Red Peach Extra Gummy-30mg CBD - ITM002345-MS1338RP3268 <br> Infused, Solid Edible

CULTIVATOR / MANUFACTURER<br>Business Name:<br>License Number:<br>Address:

## SAMPLE DETAIL

Batch Number: 0000002636
Sample ID: 230926L023

## DISTRIBUTOR / TESTED FOR <br> Business Name: Open Book Extracts License Number: <br> Address: 317 Lucy Garrett Road Roxboro NC 27574

Date Collected: 09/26/2023
Date Received: 09/26/2023

## Batch Size:

Sample Size: 1.0 units
Unit Mass:
Serving Size: 3.9686 grams per Serving


## CANNABINOID ANALYSIS - sUMMARY

Total THC: Not Detected
Total CBD: $8.135 \mathrm{mg} / \mathrm{g}$
Sum of Cannabinoids: 8.174 mg /g
Total Cannabinoids: 8.174 mg /g

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step: Total THC $=\Delta^{9}-\mathrm{THC}+(\mathrm{THCa}(0.877))$
Total CBD $=$ CBC $+($ CBDa ( 0.877$))$ Sum of Cannabinoids $=\Delta^{9}-\mathrm{THC}+\mathrm{THCa}+\mathrm{CBD}+\mathrm{CBDa}+\mathrm{CBG}+\mathrm{CBGa}+$ THCV + THCVa $+C B C+C B C a+C B D V+C B D V a+\Delta^{8}-T H C+C B L+C B N$ Total Cannabinoids $=\left(\Delta^{9}-\mathrm{THC}+0.877^{*} \mathrm{THCa}\right)+\left(\mathrm{CBD}+0.877^{*} \mathrm{CBDa}\right)+$ $\left(\mathrm{CBG}+0.877^{*} \mathrm{CBGa}\right)+(\mathrm{THCV}+0.877 * T H C V a)+(\mathrm{CBC}+0.877 * \mathrm{CBCa})+$ $\left(C B D V+0.877^{*} \mathrm{CBDVa}\right)+\Delta^{8}-\mathrm{THC}+\mathrm{CBL}+\mathrm{CBN}$

## SAFETY ANALYSIS - SUMMARY

$\Delta^{9}$-THC per Serving: © PASS
Residual Solvents: © PASS
Microbiology (Plating): ND

## Pesticides: © PASS

Heavy Metals: ©PASS

Mycotoxins: © PASS
Microbiology (PCR): © PASS

[^2] to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.
Sample Certification: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code. Decision Rule: Statements of conformity (egg. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.
References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)


Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: Not Detected
Total THC ( $\Delta^{9}$-THC $+0.877^{*}$ THCa)
TOTAL CBD: 8.135 mg/g
Total CBD (CBD $+0.877^{*}$ CBDa)
TOTAL CANNABINOIDS: $\mathbf{8 . 1 7 4 \mathbf { m g } / \mathbf { g }}$
Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) $+\Delta^{8}-\mathrm{THC}+\mathrm{CBL}+\mathrm{CBN}$

## TOTAL CBG: ND

Total CBG (CBG $+0.877^{*}$ CBGa)
TOTAL THCV: ND
Total THCV (THCV+0.877*THCVa)

## TOTAL CBC: ND

Total CBC (CBC $+0.877 *$ CBCa)

TOTAL CBDV: 0.039 mg/g
Total CBDV (CBDV+0.877*CBDVa)

## Pesticide Analysis

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).
*GC-MS utilized where indicated.
Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

CANNABINOID TEST RESULTS - 09/27/2023

| COMPOUND | LOD/LOQ ( $\mathrm{mg} / \mathrm{g}$ ) | MEASUREMENT UNCERTAINTY ( $\mathrm{mg} / \mathrm{g}$ ) | RESULT <br> (mg/g) | $\begin{aligned} & \text { RESULT } \\ & \text { (\%) } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: |
| CBD | $0.004 / 0.011$ | $\pm 0.3034$ | 8.135 | 0.8135 |
| CBDV | $0.002 / 0.012$ | $\pm 0.0016$ | 0.039 | 0.0039 |
|  | $0.002 / 0.014$ | N/A | ND | ND |
| $\Delta^{8}$-THC | $0.01 / 0.02$ | N/A | ND | ND |
| THCa | $0.001 / 0.005$ | N/A | ND | ND |
| THCV | $0.002 / 0.012$ | $N / A$ |  |  |
| THCVa | $0.002 / 0.019$ | $N / A$ | ND | ND |
| CBDa | $0.001 / 0.026$ | N/A | ND | ND |
| CBDVa | $0.001 / 0.018$ | $N / A$ | ND | ND |
| CBG | $0.002 / 0.006$ | N/A | ND | ND |
| CBGa | $0.002 / 0.007$ | $N / A$ | ND | ND |
| CBL | $0.003 / 0.010$ | $N / A$ | ND | ND |
| CBN | $0.001 / 0.007$ | N/A | ND | ND |
| CBC | $0.003 / 0.010$ | N/A | ND | ND |
| CBCa | $0.001 / 0.015$ | N/A | ND | ND |
| SUM OF CANNABINOIDS |  |  | 8.174 mg/g | 0.8174\% |

Serving Size: 3.9686 grams per Serving

| $\Delta^{9}$-THC per Serving | ND | PASS |
| :--- | :--- | :---: |
| Total THC per Serving | ND |  |
| CBD per Serving | $32.285 \mathrm{mg} / \mathrm{serving}$ |  |
| Total CBD per Serving | $32.285 \mathrm{mg} / \mathrm{serving}$ |  |
| Sum of Cannabinoids per Serving | $32.439 \mathrm{mg} / \mathrm{serving}$ |  |
| Total Cannabinoids per Serving | $32.439 \mathrm{mg} / \mathrm{serving}$ |  |

PESTICIDE TEST RESULTS - 09/30/2023 PASS

| COMPOUND | LOD/LOQ <br> $(\mu \mathrm{g} / \mathrm{g})$ | ACTION LIMIT <br> $(\mu \mathrm{g} / \mathrm{g})$ | MEASUREMENT <br> UNCERTAINTY $(\mu \mathrm{g} / \mathrm{g})$ | RESULT <br> $(\mu \mathrm{g} / \mathrm{g})$ | RESULT |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Abamectin | $0.032 / 0.097$ | 0.3 | $N / A$ | ND | PASS |
| Acephate | $0.006 / 0.018$ | 5 | $N / A$ | ND | PASS |
| Acequinocyl | $0.009 / 0.027$ | 4 | $N / A$ | ND | PASS |
| Acetamiprid | $0.016 / 0.049$ | 5 | $N / A$ | ND | PASS |
| Aldicarb | $0.030 / 0.090$ | $\geq L O D$ | $N / A$ | ND | PASS |
| Allethrin | $0.030 / 0.092$ |  | $N / A$ | ND |  |
| Atrazine | $0.006 / 0.019$ |  | $N / A$ | ND |  |
| Azadirachtin | $0.082 / 0.248$ |  | $N / A$ | ND |  |
| Azoxystrobin | $0.003 / 0.009$ | 40 | $N / A$ | ND | PASS |
| Benzovindiflupyr | $0.003 / 0.009$ |  | $N / A$ | ND | PASS |
| Bifenazate | $0.003 / 0.009$ | 5 |  |  |  |

Continued on next page

Pesticide Analysis Continued
PESTICIDE TEST RESULTS - 09/30/2023 continued PASS

| COMPOUND | LOD/LOQ $(\mu \mathrm{g} / \mathrm{g})$ | ACTION LIMIT ( $\mu \mathrm{g} / \mathrm{g}$ ) | MEASUREMENT UNCERTAINTY ( $\mu \mathrm{g} / \mathrm{g}$ ) | $\begin{aligned} & \text { RESULT } \\ & (\mu \mathrm{g} / \mathrm{g}) \end{aligned}$ | RESULT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Bifenthrin | $0.021 / 0.064$ | 0.5 | N/A | ND | PASS |
| Boscalid | $0.003 / 0.009$ | 10 | N/A | ND | PASS |
| Buprofezin | $0.006 / 0.019$ |  | $N / A$ | ND |  |
| Captan | $0.045 / 0.135$ | 5 | $N / A$ | ND | PASS |
| Carbaryl | $0.007 / 0.020$ | 0.5 | N/A | ND | PASS |
|  | $0.003 / 0.008$ | $\geq L O D$ | N/A | ND | PASS |
| Chlorantraniliprole | $0.006 / 0.018$ | 40 | N/A | ND | PASS |
| Chlordane* | $0.010 / 0.032$ | $\geq L O D$ | $N / A$ | ND | PASS |
| Chlorfenapyr* | $0.005 / 0.015$ | $\geq L O D$ | N/A | ND | PASS |
| Chlormequat chloride | $0.022 / 0.066$ |  | $N / A$ | ND |  |
| Chlorpyrifos | $0.013 / 0.039$ | $\geq L O D$ | $N / A$ | ND | PASS |
| Clofentezine | $0.003 / 0.009$ | 0.5 | N/A | ND | PASS |
| Clothianidin | $0.008 / 0.025$ |  | $N / A$ | ND |  |
| Coumaphos | $0.003 / 0.010$ | $\geq L O D$ | N/A | ND | PASS |
| Cyantraniliprole | $0.003 / 0.010$ |  | N/A | ND |  |
| Cyfluthrin | $0.052 / 0.159$ | 1 | N/A | ND | PASS |
| Cypermethrin | $0.051 / 0.153$ | 1 | $N / A$ | ND | PASS |
| Cyprodinil | $0.003 / 0.008$ |  | N/A | ND |  |
| Daminozide | $0.026 / 0.077$ | $\geq L O D$ | N/A | ND | PASS |
| Deltamethrin | $0.059 / 0.180$ |  | $N / A$ | ND |  |
| Diazinon | $0.006 / 0.017$ | 0.2 | N/A | ND | PASS |
| Dichlorvos (DDVP) | $0.012 / 0.038$ | $\geq L O D$ | $N / A$ | ND | PASS |
| Dimethoate | 0.003 / 0.009 | $\geq L O D$ | N/A | ND | PASS |
| Dimethomorph | 0.016/0.050 | 20 | N/A | ND | PASS |
| Dinotefuran | $0.010 / 0.030$ |  | N/A | ND |  |
| Diuron | $0.013 / 0.040$ |  | $N / A$ | ND |  |
| Dodemorph | $0.012 / 0.035$ |  | $N / A$ | ND |  |
| Endosulfan sulfate | $0.016 / 0.048$ |  | N/A | ND |  |
| Endosulfan- $\alpha^{*}$ | $0.004 / 0.014$ |  | N/A | ND |  |
| Endosulfan- $\beta^{*}$ | $0.006 / 0.019$ |  | N/A | ND |  |
| Ethoprophos | $0.003 / 0.009$ | $\geq L O D$ | N/A | ND | PASS |
| Etofenprox | $0.014 / 0.042$ | $\geq L O D$ | N/A | ND | PASS |
| Etoxazole | $0.007 / 0.020$ | 1.5 | N/A | ND | PASS |
| Etridiazole* | $0.002 / 0.005$ |  | N/A | ND |  |
| Fenhexamid | $0.003 / 0.008$ | 10 | $N / A$ | ND | PASS |
| Fenoxycarb | 0.003 / 0.010 | $\geq L O D$ | N/A | ND | PASS |
| Fenpyroximate | $0.007 / 0.020$ | 2 | N/A | ND |  |
| Fensulfothion | 0.003 / 0.010 |  | N/A | ND |  |
| Fenthion | $0.003 / 0.010$ |  | N/A | ND |  |
| Fenvalerate | $0.033 / 0.099$ |  | N/A | ND |  |
| Fipronil | $0.003 / 0.010$ | $\geq L O D$ | N/A | ND | PASS |

Continued on next page

Pesticide Analysis Continued
PESTICIDE TEST RESULTS - 09/30/2023 continued PASS

| COMPOUND | LOD/LOQ $(\mu \mathrm{g} / \mathrm{g})$ | ACTION LIMIT $(\mu \mathrm{g} / \mathrm{g})$ | MEASUREMENT UNCERTAINTY ( $\mu \mathrm{g} / \mathrm{g}$ ) | $\begin{aligned} & \text { RESULT } \\ & (\mu \mathrm{g} / \mathrm{g}) \end{aligned}$ | RESULT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Flonicamid | $0.007 / 0.022$ | 2 | N/A | ND | PASS |
| Fludioxonil | $0.003 / 0.010$ | 30 | N/A | ND | PASS |
| Fluopyram | 0.003/0.009 |  | $N / A$ | ND |  |
| Hexythiazox | $0.003 / 0.010$ | 2 | $N / A$ | ND | PASS |
| Imazalil | $0.003 / 0.009$ | $\geq L O D$ | N/A | ND | PASS |
|  | $0.003 / 0.010$ | 3 | N/A | ND | PASS |
| Iprodione | $0.077 / 0.233$ |  | N/A | ND |  |
| Kinoprene | $0.077 / 0.233$ |  | $N / A$ | ND |  |
| Kresoxim-methyl | $0.006 / 0.019$ | 1 | N/A | ND | PASS |
| $\lambda$-Cyhalothrin | $0.068 / 0.206$ |  | N/A | ND |  |
| Malathion | $0.003 / 0.009$ | 5 | $N / A$ | ND | PASS |
| Metalaxyl | $0.003 / 0.010$ | 15 | N/A | ND | PASS |
| Methiocarb | $0.003 / 0.008$ | $\geq L O D$ | N/A | ND | PASS |
| Methomyl | $0.008 / 0.025$ | 0.1 | N/A | ND | PASS |
| Methoprene | $0.172 / 0.521$ |  | N/A | ND |  |
| Mevinphos | $0.008 / 0.024$ | $\geq L O D$ | N/A | ND | PASS |
| MGK-264 | $0.015 / 0.047$ |  | $N / A$ | ND |  |
| Myclobutanil | $0.003 / 0.009$ | 9 | N/A | ND | PASS |
| Naled | $0.021 / 0.064$ | 0.5 | N/A | ND | PASS |
| Novaluron | $0.002 / 0.005$ |  | N/A | ND |  |
| Oxamyl | $0.017 / 0.051$ | 0.2 | N/A | ND | PASS |
| Paclobutrazol | $0.003 / 0.010$ | $\geq L O D$ | $N / A$ | ND | PASS |
| Parathion-methyl | 0.016/0.050 | $\geq L O D$ | N/A | ND | PASS |
| Pentachloronitrobenzene* | $0.004 / 0.012$ | 0.2 | N/A | ND | PASS |
| Permethrin | 0.056/0.168 | 20 | N/A | ND | PASS |
| Phenothrin | $0.016 / 0.047$ |  | $N / A$ | ND |  |
| Phosmet | $0.007 / 0.020$ | 0.2 | $N / A$ | ND | PASS |
| Piperonyl Butoxide | 0.010/0.029 | 8 | N/A | ND | PASS |
| Pirimicarb | $0.003 / 0.009$ |  | N/A | ND |  |
| Prallethrin | $0.015 / 0.046$ | 0.4 | N/A | ND | PASS |
| Propiconazole | $0.027 / 0.080$ | 20 | N/A | ND | PASS |
| Propoxur | $0.003 / 0.008$ | $\geq L O D$ | N/A | ND | PASS |
| Pyraclostrobin | $0.003 / 0.010$ |  | N/A | ND |  |
| Pyrethrins | $0.016 / 0.049$ | 1 | N/A | ND | PASS |
| Pyridaben | $0.005 / 0.017$ | 3 | N/A | ND | PASS |
| Pyriproxyfen | $0.003 / 0.009$ |  | N/A | ND |  |
| Resmethrin | 0.013/0.039 |  | N/A | ND |  |
| Spinetoram | $0.003 / 0.010$ | 3 | N/A | ND | PASS |
| Spinosad | $0.003 / 0.010$ | 3 | N/A | ND | PASS |
| Spirodiclofen | $0.031 / 0.093$ |  | N/A | ND |  |
| Spiromesifen | $0.016 / 0.050$ | 12 | N/A | ND | PASS |

Continued on next page

Pesticide Analysis Continued

## ? <br> Mycotoxin Analysis

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

## Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by

 LC-MSMYCOTOXIN TEST RESULTS - 09/30/2023 PASS

| COMPOUND | LOD/LOQ <br> $(\mu \mathrm{g} / \mathrm{kg})$ | ACTION LIMIT <br> $(\mu \mathrm{g} / \mathrm{kg})$ | MEASUREMENT <br> UNCERTAINTY $(\mu \mathrm{g} / \mathrm{kg})$ | RESULT <br> $(\mu \mathrm{g} / \mathrm{kg})$ | RESULT |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Aflatoxin B1 | $1.6 / 5.0$ |  | $N / A$ | ND |  |
| Aflatoxin B2 | $1.4 / 4.1$ |  | $N / A$ | ND |  |
| Aflatoxin G1 | $1.6 / 4.9$ |  | $N / A$ | ND |  |
| Aflatoxin G2 | $1.6 / 5.0$ |  | $N / A$ | ND |  |
| Total Aflatoxin |  | 20 |  | ND | PASS |
| Ochratoxin A | $1.6 / 5.0$ | 20 | $N / A$ | ND | PASS |

RESIDUAL SOLVENTS TEST RESULTS - 09/29/2023 © PASS

| COMPOUND | LOD/LOQ ( $\mu \mathrm{g} / \mathrm{g}$ ) | ACTION LIMIT ( $\mu \mathrm{g} / \mathrm{g}$ ) | MEASUREMENT UNCERTAINTY ( $\mu \mathrm{g} / \mathrm{g}$ ) | $\begin{aligned} & \text { RESULT } \\ & (\mu \mathrm{g} / \mathrm{g}) \end{aligned}$ | RESULT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Propane | $0.234 / 0.781$ | 5000 | $N / A$ | ND | PASS |
| 2-Methylpropane (Isobutane) | $0.052 / 0.173$ |  | N/A | ND |  |
| n-Butane | 0.019/0.063 | 5000 | N/A | ND | PASS |
| Total Butanes |  |  |  | ND |  |
| 2-Methylbutane (Isopentane) | $0.310 / 1.035$ |  | N/A | ND |  |
| 2,2-Dimethylpropane (Neopentane) | $0.035 / 0.117$ |  | N/A | ND |  |
| n-Pentane | $0.310 / 1.033$ | 5000 | N/A | ND | PASS |
| Total Pentanes |  |  |  | ND |  |
| 2,2-Dimethylbutane (Neohexane) | $9.831 / 32.77$ |  | N/A | ND |  |
| 2,3-Dimethylbutane / <br> 2-Methylpentane | $0.381 / 1.271$ |  | N/A | ND |  |
| 3-Methylpentane | $0.109 / 0.365$ |  | N/A | ND |  |

Continued on next page

Residual Solvents Analysis
Continued
RESIDUAL SOLVENTS TEST RESULTS - 09/29/2023 continued PASS

| COMPOUND | LOD/LOQ ( $\mu \mathrm{g} / \mathrm{g}$ ) | ACTION LIMIT $(\mu \mathrm{g} / \mathrm{g})$ | MEASUREMENT UNCERTAINTY ( $\mu \mathrm{g} / \mathrm{g}$ ) | RESULT ( $\mu \mathrm{g} / \mathrm{g}$ ) | RESULT |
| :---: | :---: | :---: | :---: | :---: | :---: |
| n-Hexane | $0.110 / 0.366$ | 290 | N/A | ND | PASS |
| Total Hexanes |  |  |  | ND |  |
| Cyclohexane | $0.357 / 1.190$ |  | N/A | ND |  |
| 2,2-Dimethylpentane (Neoheptane) | $0.493 / 1.642$ |  | N/A | ND |  |
| 2,3-Dimethylpentane | $1.009 / 3.365$ |  | N/A | ND |  |
| 2,4-Dimethylpentane | $0.737 / 2.458$ |  | N/A | ND |  |
| 3,3-Dimethylpentane | $0.198 / 0.660$ |  | N/A | ND |  |
| 2,2,3-Trimethylbutane (Triptane) | $0.521 / 1.738$ |  | N/A | ND |  |
| 2-Methylhexane (Isoheptane) | $0.610 / 2.034$ |  | N/A | ND |  |
| 3-Methylhexane | $0.235 / 0.785$ |  | N/A | ND |  |
| 3-Ethylpentane | $0.304 / 1.012$ |  | $N / A$ | ND |  |
| n-Heptane | $13.12 / 43.72$ | 5000 | N/A | ND | PASS |
| Total Heptanes |  |  |  | ND |  |
| Cycloheptane | $0.597 / 1.989$ |  | N/A | ND |  |
| Benzene | $0.089 / 0.295$ | 1 | N/A | ND | PASS |
| Toluene | $0.115 / 0.382$ | 890 | N/A | ND | PASS |
| Cumene | $0.180 / 0.600$ |  | $N / A$ | ND |  |
| 1,3-Dimethylbenzene / 1,4-Dimethylbenzene | $0.451 / 1.502$ |  | N/A | ND |  |
| 1,2-Dimethylbenzene (o-Xylene) | $0.387 / 1.289$ |  | N/A | ND |  |
| Ethylbenzene | $0.370 / 1.233$ |  | N/A | ND |  |
| Total Xylenes |  | 2170 |  | ND | PASS |
| Methanol | $53.92 / 163.4$ | 3000 | N/A | ND | PASS |
| Ethanol | $8.984 / 27.23$ | 5000 | $\pm 0.933$ | 59.78 | PASS |
| 1-Propanol | $1.540 / 5.133$ |  | N/A | ND |  |
| 2-Propanol (Isopropyl Alcohol) | 8.421 / 25.52 | 5000 | N/A | ND | PASS |
| 1-Butanol | $0.475 / 1.582$ |  | N/A | ND |  |
| 2-Butanol | $7.248 / 24.16$ |  | N/A | ND |  |
| 1-Pentanol | $1.461 / 4.869$ |  | N/A | ND |  |
| Acetone | $10.59 / 32.08$ | 5000 | N/A | ND | PASS |
| 2-Butanone | $0.169 / 0.564$ |  | N/A | ND |  |
| Tetrahydrofuran | $0.622 / 2.075$ |  | $N / A$ | ND |  |
| Ethyl Ether | $0.197 / 0.658$ | 5000 | N/A | ND | PASS |
| Ethylene Glycol | $3.803 / 12.68$ |  | $N / A$ | ND |  |
| 2-Ethoxyethanol | $1.235 / 4.118$ |  | $N / A$ | ND |  |
| 1,2-Dimethoxyethane | $2.116 / 7.052$ |  | $N / A$ | ND |  |
| 1,4-Dioxane | $0.468 / 1.558$ |  | N/A | ND |  |
| Ethylene Oxide | $0.253 / 0.844$ | 1 | N/A | ND | PASS |
| Ethyl Acetate | $1.123 / 3.745$ | 5000 | $\pm 1.1450$ | 76.845 | PASS |
| Isopropyl Acetate | $0.347 / 1.158$ |  | N/A | ND |  |

Residual Solvents Analysis
Continued
RESIDUAL SOLVENTS TEST RESULTS - 09/29/2023 continued PASS

| COMPOUND | LOD/LOQ <br> $(\mu \mathrm{g} / \mathrm{g})$ | ACTION LIMIT <br> $(\mu \mathrm{g} / \mathrm{g})$ | MEASUREMENT <br> UNCERTAINTY $(\mu \mathrm{g} / \mathrm{g})$ | RESULT <br> $(\mu \mathrm{g} / \mathrm{g})$ | RESULT |
| :--- | :---: | :---: | :---: | :---: | ---: |
| Chloroform | $0.251 / 0.838$ | 1 | $N / A$ | ND | PASS |
| Dichloromethane <br> $($ Methylene Chloride $)$ | $2.651 / 8.838$ | 1 | $N / A$ | ND | PASS |
| Trichloroethylene | $0.299 / 0.996$ | 1 | $N / A$ | ND | PASS |
| 1,2-Dichloroethane | $0.162 / 0.541$ | 1 | $N / A$ | ND | PASS |
| 1,1-Dichloroethene | $0.185 / 0.616$ |  | $N / A$ | ND |  |
| 1,2-Dichloroethene | $0.428 / 1.427$ |  | $N / A$ | ND |  |
| Sulfolane | $47.66 / 158.9$ |  | $N / A$ | ND |  |
| Dimethyl Sulfoxide | $6.168 / 20.56$ |  | $N / A$ | ND |  |
| Acetonitrile | $1.595 / 4.833$ | 410 | $N / A$ | ND |  |
| Pyridine | $0.407 / 1.355$ |  | $N / A$ | ND |  |
| N,N-Dimethylacetamide | $0.127 / 0.422$ |  |  | $N$ |  |
| N,N-Dimethylformamide | $0.946 / 3.153$ |  | $N$ | $N$ |  |

## Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

## Microbiology Analysis

PCR AND PLATING
Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

HEAVY METALS TEST RESULTS - 09/28/2023 PASS

| COMPOUND | LOD/LOQ <br> $(\mu \mathrm{g} / \mathrm{g})$ | ACTION LIMIT <br> $(\mu \mathrm{g} / \mathbf{g})$ | MEASUREMENT <br> UNCERTAINTY $(\mu \mathrm{g} / \mathbf{g})$ | RESULT <br> $(\mu \mathrm{g} / \mathrm{g})$ | RESULT |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Arsenic | $0.02 / 0.1$ | 1.5 | $N / A$ | ND | PASS |
| Cadmium | $0.02 / 0.05$ | 0.5 | $N / A$ | ND | PASS |
| Lead | $0.04 / 0.1$ | 0.5 | $N / A$ | ND | PASS |
| Mercury | $0.002 / 0.01$ | 3 | $N / A$ | ND | PASS |

MICROBIOLOGY TEST RESULTS (PCR) - 10/02/2023 PASS

| COMPOUND | ACTION LIMIT <br> (cfu/g) | RESULT <br> (cfu/g) | RESULT |
| :--- | :--- | :---: | :---: |
| Shiga toxin-producing Escherichia coli | Not Detected in 1 g | ND | PASS |
| Salmonella spp. | Not Detected in 1 g | ND | PASS |
| Aspergillus fumigatus | Not Detected in 1 g | ND | PASS |
| Aspergillus flavus | Not Detected in 1 g | ND | PASS |
| Aspergillus niger | Not Detected in 1 g | ND | PASS |
| Aspergillus terreus | Not Detected in 1 g | ND | PASS |
| Candida albicans |  | ND |  |
| Campylobacter spp. |  | ND |  |
| Yersinia spp. |  | ND |  |
| Listeria monocytogenes |  | ND |  |
| Pseudomonas aeruginosa |  | ND |  |
| Bile-Tolerant Gram-Negative Bacteria |  | ND |  |
| Staphylococcus aureus |  |  |  |

Microbiology Analysis Continued
MICROBIOLOGY TEST RESULTS (PLATING) - 10/02/2023 ND

| Analysis conducted by $3 M^{\top M}$ Petrifilm ${ }^{\top M}$ and plate counts of microbiological contaminants. | COMPOUND | RESULT <br> (cfu/g) |
| :---: | :---: | :---: |
|  | Total Aerobic Bacteria | ND |
| Method: QSP 6794 - Plating with $3 M^{\text {TM }}$ Petrifilm ${ }^{\text {TM }}$ | Total Yeast and Mold | ND |
|  | Total Enterobacteriaceae | ND |
|  | Escherichia coli | ND |
|  | Coliforms | ND |


[^0]:    For quality assurance purposes．Not a Regulatory Hemp Lab Test Report．These results relate only

[^1]:    For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only

[^2]:    For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only

