

Certificate of Analysis

Company: X-Tract Vermont LLC

650 Industrial Park Rd. Ste 40

St. Albans, VT 05478

Sample ID: Rosies Rosemary Caramel Lot: MANU0008-38 Matrix: Other

Report Date: 2/2/2023 Date Analyzed: 2/1/2023 Analyst: 050 Report ID: C230130AP

Customer ID: 200717-0 Grower License #: MANU0008

Cannabinoid Summary

Date Sampled: 1/30/2023

Date Received: 1/30/2023

| Cannabinoid Profile | LOQ (mg/g) | Concentration (mg/g) | Weight (%) |
|------------------------|------------|---|---------------------|
| CBDVA | 0.0005 | <loq< th=""><th><lod< th=""></lod<></th></loq<> | <lod< th=""></lod<> |
| CBDV | 0.0012 | <loq< th=""><th><loq< th=""></loq<></th></loq<> | <loq< th=""></loq<> |
| CBDA | 0.0008 | <loq< th=""><th><lod< th=""></lod<></th></loq<> | <lod< th=""></lod<> |
| CBGA | 0.0008 | <loq< th=""><th><loq< th=""></loq<></th></loq<> | <loq< th=""></loq<> |
| CBG | 0.0019 | <loq< th=""><th><loq< th=""></loq<></th></loq<> | <loq< th=""></loq<> |
| CBD | 0.0019 | <loq< th=""><th><loq< th=""></loq<></th></loq<> | <loq< th=""></loq<> |
| тнсv | 0.0021 | <loq< th=""><th><loq< th=""></loq<></th></loq<> | <loq< th=""></loq<> |
| CBN | 0.0013 | <loq< th=""><th><loq< th=""></loq<></th></loq<> | <loq< th=""></loq<> |
| Δ9-THC | 0.0020 | 1.04 | 0.10 |
| Δ8-THC | 0.0019 | <loq< th=""><th><loq< th=""></loq<></th></loq<> | <loq< th=""></loq<> |
| THC-A | 0.0034 | 0.09 | 0.01 |
| CBC | 0.0024 | <loq< th=""><th><loq< th=""></loq<></th></loq<> | <loq< th=""></loq<> |
| Total THC | | 1.12 | 0.11 |
| Total CBD | | <loq< th=""><th><loq< th=""></loq<></th></loq<> | <loq< th=""></loq<> |
| Total Cannabir | noids | 1.13 | 0.11 |

Cannabinoids Methodology: High Performance Liquid Chromatography (HPLC) using PerkinElmer FLEXAR™ with Photo Diode Array Detector (PDA)

Total CBD and total THC are calculated values, to account for assumed decarboxylation from the acid form (THCA or CBDA) to the neutral form, causing weight loss of the acid group. These values are calculated as follows: Total THC = (THCA x 0.877) + Δ 9-THC Ratio of Total CBD: Total THC Reagent Blanks: < LOQs for all analytes

LOQ = The lowest quantity that this method can reliably detect. Any cannabinoid that was not detected is assumed to be less than the stated LOQ (<LOQ).

All results reflect dry weight of material, based on % moisture of the sample.

 $\label{eq:measurement} \begin{array}{ll} \mbox{Measurement of Uncertainty (MU): the parameter, associated with the result of a measurement, that characterizes the dispersion of the values that could reasonably be attributed to the particular quantity subject to measurement. \\ \mbox{$\Delta 9$-THC MU = $\pm 0.005\%$} Total THC MU = $\pm 0.007\%$}$

All other cannabinoid MU values are available upon request.

All moisture analysis is determined by loss-on-drying measurement using OHAUS Model MB90 Moisture Content Readers.

This report shall not be reproduced except in full without approval of the laboratory. This is to provide assurance that parts of a report are not taken out of context. Results apply to the *Certified by:* samples as received.

| 0.11% | <loq< th=""></loq<> |
|-----------------------|---------------------|
| Total THC | Total CBD |
| | |
| 0.11% | 0.1% |
| Total Cannabinoids | Δ9-ТНС |
| | |
| 3.836 g | N/A |
| Sample Weight | THC : CBD Ratio |



Lube F. M

Luke Emerson Mason (Laboratory Director, Bia Diagnostics)

(802) 540-0148 laboratory@biadiagnostics.com Certificate Registration Number: CL_50_2021_002



| Certificate of Analysis | | | | | |
|---|---------------|---|---|--------------|---------------------------|
| Company: X-Tract Vermont LLC Sample ID: MANU008-4 | | | | | |
| Lot: N/A | | | | | Report Date: 10/18/2022 |
| | | | | oncentrate | Date Analyzed: 10/18/2022 |
| Customer ID: | | | Date Sampled: 1 | | Analyst: LEM |
| rower License #: | 50_2022_00000 |)518 | Date Received: 1 | 0/10/2022 | Report ID: C221010AA |
| | | Can | nabinoid Sumn | nary | |
| Cannabinoid Profile | LOQ (mg/g) | Concentration (mg/g) | Weight (%) | 67.74% | 0.65% |
| CBDVA | 0.0005 | <loq< td=""><td><loq< td=""><td>Total THC</td><td>Total CBD</td></loq<></td></loq<> | <loq< td=""><td>Total THC</td><td>Total CBD</td></loq<> | Total THC | Total CBD |
| CBDV | 0.0012 | <loq< td=""><td><loq< td=""><td>Total The</td><td></td></loq<></td></loq<> | <loq< td=""><td>Total The</td><td></td></loq<> | Total The | |
| CBDA | 0.0008 | <loq< td=""><td><loq< td=""><td></td><td>_</td></loq<></td></loq<> | <loq< td=""><td></td><td>_</td></loq<> | | _ |
| CBGA | 0.0008 | <loq< td=""><td><loq< td=""><td></td><td></td></loq<></td></loq<> | <loq< td=""><td></td><td></td></loq<> | | |
| CBG | 0.0019 | 33.76 | 3.38 | 75.47% | 67.74% |
| CBD | 0.0019 | 6.50 | 0.65 | /5.4/% | 07.74% |
| THCV | 0.0021 | 8.37 | 0.84 | Total | Δ9-THC |
| CBN | 0.0013 | 17.34 | 1.73 | Cannabinoids | 29-THC |
| Δ9-ТНС | 0.0020 | 677.37 | 67.74 | | |
| Δ8-THC | 0.0019 | 11.37 | 1.14 | | |
| THC-A | 0.0034 | <loq< td=""><td><loq< td=""><td>NI / A</td><td>1.0</td></loq<></td></loq<> | <loq< td=""><td>NI / A</td><td>1.0</td></loq<> | NI / A | 1.0 |
| СВС | 0.0024 | <loq< td=""><td><loq< td=""><td>N/A</td><td>1:0</td></loq<></td></loq<> | <loq< td=""><td>N/A</td><td>1:0</td></loq<> | N/A | 1:0 |
| Total THC | | 677.37 | 67.74 | Percent | THC : CBD |
| Total CBD | | 6.50 | 0.65 | Moisture | Ratio |
| Total Cannabi | noids | 754.71 | 75.47 | | |

Cannabinoids Methodology: High Performance Liquid Chromatography (HPLC) using PerkinElmer FLEXAR™ with Photo Diode Array Detector (PDA)

Total CBD and total THC are calculated values, to account for assumed decarboxylation from the acid form (THCA or CBDA) to the neutral form, causing weight loss of the acid group. These values are calculated as follows: Total THC = (THCA x 0.877) + Δ 9-THC Ratio of Total CBD: Total THC Reagent Blanks: < LOQs for all analytes

LOQ = The lowest quantity that this method can reliably detect. Any cannabinoid that was not detected is assumed to be less than the stated LOQ (<LOQ).

All results reflect dry weight of material, based on % moisture of the sample.

 $\label{eq:measurement} \begin{array}{ll} \mbox{Measurement of Uncertainty (MU): the parameter, associated with the result of a measurement, that characterizes the dispersion of the values that could reasonably be attributed to the particular quantity subject to measurement. \\ \end{tabular} \Delta 9\mbox{-THC MU} = \pm 0.005\% & \end{tabular} Total THC MU = \pm 0.007\% \end{array}$

All other cannabinoid MU values are available upon request.

All moisture analysis is determined by loss-on-drying measurement using OHAUS Model MB90 Moisture Content Readers.

This report shall not be reproduced except in full without approval of the laboratory. This is to provide assurance that parts of a report are not taken out of context. Results apply to the samples as received.



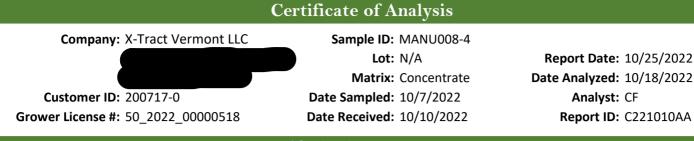
Luke E.M.

Luke Emerson Mason (Laboratory Director, Bia Diagnostics)

(802) 540-0148 laboratory@biadiagnostics.com Certificate Registration Number: CL_50_2021_002

Certified by:





Residual Solvents Summary

| Residual Solvent | LOQ (µg/g) | Results (µg/g) |
|--------------------|------------|---------------------|
| 1,2-Dichloroethane | 0.002 | <loq< th=""></loq<> |
| Benzene | 0.003 | <loq< th=""></loq<> |
| Chloroform | 0.006 | <loq< th=""></loq<> |
| Methylene Chloride | 0.005 | <loq< th=""></loq<> |
| Trichloroethylene | 0.001 | <loq< th=""></loq<> |
| Acetone | 0.005 | <loq< th=""></loq<> |
| Acetonitrile | 0.002 | <loq< th=""></loq<> |
| Propane | 0.005 | <loq< th=""></loq<> |
| Butane | 24.000 | <loq< th=""></loq<> |
| Ethanol | 0.036 | <loq< th=""></loq<> |
| Ethyl acetate | 0.014 | <loq< th=""></loq<> |
| Ethyl Ether | 0.225 | <loq< th=""></loq<> |
| Heptane | 1.500 | <loq< th=""></loq<> |
| Hexane | 0.023 | <loq< th=""></loq<> |
| Isopropyl Alcohol | 0.018 | <loq< th=""></loq<> |
| Methanol | 0.009 | <loq< th=""></loq<> |
| Pentane | 22.500 | <loq< th=""></loq<> |
| Toluene | 0.005 | <loq< th=""></loq<> |
| Total Xylenes | 0.011 | <loq< th=""></loq<> |

LOQ = The lowest quantity that this method can reliably detect. Any residual solvent that was not detected is assumed to be less than the stated LOQ (<LOQ).

Residual Solvent Methodology: Headspace Sampler, Gas Chromatography-Mass Spectrometry (GC-MS), using Perkin Elmer Clarus[®] SQ8 GC MS

Reagent Blanks: < LOQs for all analytes



This report shall not be reproduced except in full without approval of the laboratory. This is to provide assurance that parts of a report are not taken out of context. Results apply to the samples as received.

Luke E.M.

Luke Emerson Mason (Laboratory Director, Bia Diagnostics)

(802) 540-0148 laboratory@biadiagnostics.com

Certified by:



Company: X-Tract Vermont LLC

Customer ID: 200717-0 Grower License #: 50_2022_00000518 **Certificate of Analysis**

Sample ID: MANU008-4 Lot: N/A Matrix: Concentrate Date Sampled: 10/7/2022 Date Received: 10/10/2022

Report Date: 10/24/2022 Date Analyzed: 10/17/2022 Analyst: KAC Report ID: C221010AA

Pesticides/Mycotoxins Summary

| Category II Residual Pesticide | LOQ (ppb) | Concentration (ppb) |
|-----------------------------------|-----------|---------------------|
| Abamectin | 10.0 | <loq< th=""></loq<> |
| Acephate | 1.0 | <loq< th=""></loq<> |
| Acequinocyl | 1.0 | <loq< th=""></loq<> |
| Azoxystrobin | 1.0 | <loq< th=""></loq<> |
| Bifenazate | 1.0 | <loq< th=""></loq<> |
| Bifenthrin | 1.0 | <loq< th=""></loq<> |
| Carbaryl | 1.0 | <loq< th=""></loq<> |
| Cypermethrin | 10.0 | <loq< th=""></loq<> |
| Etoxazole | 1.0 | <loq< th=""></loq<> |
| Imidacloprid | 1.0 | <loq< th=""></loq<> |
| Myclobutanil | 1.0 | <loq< th=""></loq<> |
| Pyrethrin I | 1.0 | <loq< th=""></loq<> |
| Pyrethrin II | 1.0 | <loq< th=""></loq<> |
| Spinosyn A | 1.0 | <loq< th=""></loq<> |
| Spinosyn D | 1.0 | <loq< th=""></loq<> |

| Category II Mycotoxin | LOQ (ppb) | Concentration (ppb) |
|----------------------------------|-----------|---------------------|
| Ochratoxin A | 2.0 | NOT TESTED |
| Aflatoxin B1 | 0.2 | NOT TESTED |
| Alfatoxin B2 | 1.0 | NOT TESTED |
| Alfatoxin G1 | 0.2 | NOT TESTED |
| Alfatoxin G2 | 1.0 | NOT TESTED |
| | | |
| Category I Residual Pesticide | LOQ (ppb) | Concentration (ppb) |

| Pesticide | LOQ (ppb) | Concentration (ppb) |
|--------------|-----------|---------------------|
| Chlorpyrifos | 1.0 | <loq< th=""></loq<> |
| Imazalil | 1.0 | <loq< th=""></loq<> |
| | | |



N/A Percent Moisture

LOQ = The lowest quantity this method can reliably detect. Any pesticide or mycotoxins that was not detected is assumed to be less than the stated LOQ (<LOQ).

All results reflect dry weight of material, based on % moisture of the sample.

ppb = parts per billion

Pesticides/Mycotoxin Methodology: Liquid Chromatography with Tandem Mass Spectrometry using PerkinElme QSight® LX50 UHPLC and QSight 220 Mass Spectrometer

All moisture analysis is determined by loss-on-drying measurement using OHAUS Model MB90 Moisture Content Readers.

like E.M.

Luke Emerson Mason (Laboratory Director, Bia Diagnostics)

This report shall not be reproduced except in full without approval of the laboratory. This is to provide assurance that parts of a report are not taken out of context. Results apply to the samples as received.

Certified by:

(802) 540-0148 laboratory@biadiagnostics.com



Company: X-Tract Vermont LLC

Certificate of Analysis

Customer ID: 200717-0 Grower License #: 50_2022_00000518

Sample ID: MANU008-4 Lot: N/A Matrix: Concentrate Date Sampled: 10/7/2022 Date Received: 10/10/2022

Report Date: 10/25/2022 Date Analyzed: 10/18/2022 Analyst: RS Report ID: C221010AA

Pathogen Summary

| Target Pathogens | Method | LOD (cfu/g) | Result (cfu/g) |
|---|---|-------------|---------------------|
| Aspergillus - flavus, fumigatus, niger, terreus | Aspergillus AOAC PTM No. 032104 | 5 | <lod< td=""></lod<> |
| STEC | STEC Virx AOAC PTM No. 121203 | 5 | <lod< td=""></lod<> |
| Salmonella spp. | Salmonella II AOAC PTM No. 010803 | 5 | <lod< td=""></lod<> |



Test Methodology: Bio-Rad IQ-Check PCR Kits

cfu/g = colony forming units per gram

LOD = The lowest quantity that this method can reliably detect. Any microbial growth that was not detected is assumed to be less than the stated LOD (<LOD).

Reagent Blanks: <LOD for all analytes

This report shall not be reproduced except in full without approval of the laboratory. This is to provide assurance that parts of a report are not taken out of context. Results apply to the samples as received.

Certified by:

Luke E.M.

Luke Emerson Mason (Laboratory Director, Bia Diagnostics)

(802) 540-0148 laboratory@biadiagnostics.com



Company: X-Tract Vermont LLC

Customer ID: 200717-0 Grower License #: 50_2022_00000518 **Certificate of Analysis**

Sample ID: MANU008-4 Lot: N/A Matrix: Concentrate Date Sampled: 10/7/2022 Date Received: 10/10/2022

Report Date: 10/25/2022 Date Analyzed: 10/24/2022 Analyst: HEM Report ID: C221010AA

Heavy Metal Summary

| Heavy Metal Profile | LOQ (ppm) | Concentration (ppm) |
|---------------------|-----------|------------------------|
| Arsenic (As) | 0.0001 | 0.002 |
| Cadmium (Cd) | 0.0001 | <loq< th=""></loq<> |
| Mercury (Hg) | 0.0001 | <loq< th=""></loq<> |
| Lead (Pb) | 0.0001 | 0.001 |



N/A Percent Moisture

Heavy Metal Methodology: ICP-MS using PerkinElmer $\texttt{NexION}^{\circledast}$ 2000 ICP Mass Spectrometer

Reagent Blanks: < LOQs for all analytes

ppm = parts per million

LOQ = The lowest quantity that this method can reliably detect. Any heavy metal that was not detected is assumed to be less than the stated LOQ (<LOQ).

All results reflect dry weight of material, based on % moisture of the sample.

All moisture analysis is determined by loss-on-drying measurement using OHAUS Model MB90 Moisture Content Readers.

This report shall not be reproduced except in full without approval of the laboratory. This is to provide assurance that parts of a report are not taken out of context. Results apply to the *Certified by:* samples as received.

Luke E.M.

Luke Emerson Mason (Laboratory Director, Bia Diagnostics)