

## **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) +  $\Delta$ 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.

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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) +  $\Delta$ 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.

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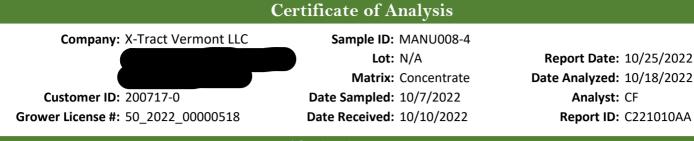
Luke E.M.

Luke Emerson Mason (Laboratory Director, Bia Diagnostics)

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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<sup>®</sup> SQ8 GC MS

Reagent Blanks: < LOQs for all analytes



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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.

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**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

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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.

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