

DATE ISSUED 03/24/2023

SAMPLE NAME: Summit 25mg HHC Infused Gummies Infused, Colorado Infused

CULTIVATOR / MANUFACTURER

Business Name: License Number: Address:

SAMPLE DETAIL

Batch Number: 1111 Sample ID: 230213N023 Date of Sampling: 02/13/2023 Time of Sampling: 12:42 p.m. Sampler Name: Sampler Company:

DISTRIBUTOR / TESTED FOR

Business Name: Summit License Number: Address:

Date Collected: 02/13/2023 Date Received: 02/13/2023 Batch Size: Sample Size: 1.0 units Unit Mass: 6.8931 grams per Unit Serving Size: 6.8931 grams per Serving





Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total THC: Not Detected

Total CBD: Not Detected Sum of Cannabinoids: 28.634 mg/unit

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 = Δ^9 -THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877)) Sum of Cannabinoids = Δ^9 -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + Δ⁸-THC + CBL + CBN + exo-THC + Δ^8 -THCV + Δ^8 -iso-THC + 9S-HHC + 9R-HHC + Δ^{10} -THC + Δ^9 -THC Acetate Total Cannabinoids = $(\Delta^9$ -THC+0.877*THCa) + (CBD+0.877*CBDa) + (CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) + $(CBDV+0.877*CBDVa) + \Delta^8$ -THC + CBL + CBN + exo-THC + Δ^8 -THCV + Δ^8 -iso-THC + 9S-HHC + 9R-HHC + Δ^{10} -THC + Δ^9 -THC Acetate

SAFETY ANALYSIS - SUMMARY

Total Cannabinoids: 28.634 mg/unit

Pesticides: **PASS**

Residual Solvents: **PASS**

Microbiology (PCR): PASS

Microbiology (Plating):
PASS

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: 6 CCR 1010-21 Colorado Wholesale Food, Industrial Hemp, and Shellfish Regulations; where applicable

Decision Rule: Statements of conformity (e.g. 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)

erified by: Mackenzie Whitman ob Title: Laboratory Director Date: 03/24/2023

Approved by: Josh Wurzer Title: Chief Compliance Officer Date: 03/24/2023

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

†Analytes not part of our ISO/IEC 17025 scope of accreditation.

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD or QSP 34181 - Semisynthetic Cannabinoids Analysis by HPLC

TOTAL THC: Not Detected

Total THC (Δ^9 -THC+0.877*THCa)

TOTAL CBD: Not Detected

Total CBD (CBD+0.877*CBDa)

TOTAL CANNABINOIDS: 28.634 mg/unit

 $\begin{array}{l} \mbox{Total Cannabinoids (Total THC) + (Total CBD) + \\ (Total CBG) + (Total THCV) + (Total CBC) + \\ (Total CBDV) + \Delta^8 - THC + CBL + CBN + exo-THC + \\ \Delta^6 - THCV + \Delta^8 - iso-THC + 9S - HHC + QS - HHC + \\ \Delta^{10} - THC + \Delta^9 - THC \mbox{Acetate} \end{array}$

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: ND

Total CBDV (CBDV+0.877*CBDVa)

CANNABINOID TEST RESULTS - 02/15/2023

| COMPOUND | LOD/LOQ (mg/g) | MEASUREMENT UNCERTAINTY (mg/g) | RESULT (mg/g) | RESULT (%) |
|--------------------------------------|-------------------|-----------------------------------|------------------|---------------|
| 9R-HHC [†] | 0.027/0.089 | ±0.1072 | 3.087 | 0.3087 |
| 9S-HHC [†] | 0.027/0.090 | ±0.0479 | 1.067 | 0.1067 |
| ∆ ⁹ -THC | 0.002/0.014 | N/A | ND | ND |
| ∆ 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 |
| CBD | 0.004/0.011 | N/A | ND | ND |
| CBDa | 0.001/0.026 | N/A | ND | ND |
| CBDV | 0.002/0.012 | 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 |
| Δ^{10} -THC [†] | 0.024/0.078 | N/A | ND | ND |
| Δ^{8} -iso-THC [†] | 0.025 / 0.084 | N/A | ND | ND |
| Δ^8 -THCV [†] | 0.012/0.039 | N/A | ND | ND |
| Δ^9 -THC Acetate [†] | 0.023/0.077 | N/A | ND | ND |
| exo-THC [†] | 0.028/0.093 | N/A | ND | ND |
| Total THC | | N/A | ND | ND |
| SUM OF CANNA | | | 4.154 mg/g | 0.4154% |

Unit Mass: 6.8931 grams per Unit / Serving Size: 6.8931 grams per Serving

| Δ^9 -THC per Unit | ND |
|---------------------------------|-------------------|
| Δ^9 -THC per Serving | ND |
| Total THC per Unit | ND |
| Total THC per Serving | ND |
| CBD per Unit | ND |
| CBD per Serving | ND |
| Total CBD per Unit | ND |
| Total CBD per Serving | ND |
| Sum of Cannabinoids per Unit | 28.634 mg/unit |
| Sum of Cannabinoids per Serving | 28.634 mg/serving |
| Total Cannabinoids per Unit | 28.634 mg/unit |
| Total Cannabinoids per Serving | 28.634 mg/serving |





CERTIFICATE OF ANALYSIS

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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

Exclusions¹ see last page

고, 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 Heptanes = 2,2-Dimethylpentane (Neoheptane) +

 2,3-Dimethylpentane + 2,4-Dimethylpentane + 3,3-Dimethylpentane +

 2,3-Timethylbutane (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)

Exclusions² see last page

PESTICIDE TEST RESULTS - 02/25/2023 OPASS

| COMPOUND | LOD/LOQ (µg/g) | ACTION LIMIT (µg/g) | MEASUREMENT UNCERTAINTY (µg/g) | RESULT (µg/g) | RESULT |
|--------------------|-------------------|------------------------|-----------------------------------|------------------|--------|
| Abamectin | 0.03/0.10 | 0.3 | N/A | ND | PASS |
| Azoxystrobin | 0.02/0.07 | 40 | N/A | ND | PASS |
| Bifenazate | 0.01/0.04 | 5 | N/A | ND | PASS |
| Bifenthrin | 0.02/0.05 | 0.5 | N/A | ND | PASS |
| Boscalid | 0.03/0.09 | 10 | N/A | ND | PASS |
| Chlorpyrifos | 0.02/0.06 | ≥LOD | N/A | ND | PASS |
| Cypermethrin | 0.11/0.32 | 1 | N/A | ND | PASS |
| Etoxazole | 0.02/0.06 | 1.5 | N/A | ND | PASS |
| Hexythiazox | 0.02/0.07 | 2 | N/A | ND | PASS |
| Imidacloprid | 0.04/0.11 | 3 | N/A | ND | PASS |
| Malathion | 0.03/0.09 | 5 | N/A | ND | PASS |
| Myclobutanil | 0.03/0.09 | 9 | N/A | ND | PASS |
| Permethrin | 0.04/0.12 | 20 | N/A | ND | PASS |
| Piperonyl Butoxide | 0.02/0.07 | 8 | N/A | ND | PASS |
| Propiconazole | 0.02/0.07 | 20 | N/A | ND | PASS |
| Spiromesifen | 0.02/0.05 | 12 | N/A | ND | PASS |
| Tebuconazole | 0.02/0.07 | 2 | N/A | ND | PASS |
| Trifloxystrobin | 0.03/0.08 | 30 | N/A | ND | PASS |

RESIDUAL SOLVENTS TEST RESULTS - 03/24/2023 OPASS

| COMPOUND | LOD/LOQ (µg/g) | ACTION LIMIT (µg/g) | MEASUREMENT UNCERTAINTY (µg/g) | RESULT (µg/g) | RESULT |
|-------------------------------------|-----------------------------|------------------------|-----------------------------------|------------------|--------|
| Propane | 0.234 / 0 <mark>.781</mark> | 1000 | N/A | ND | PASS |
| 2-Methylpropane (Isobutane) | 0.05 <mark>2 / 0.173</mark> | | N/A | ND | |
| n-Butane | 0. <mark>019/0.063</mark> | | N/A | ND | |
| Total Butanes | / | 1000 | | ND | PASS |
| n-Pentane | 0.310/1.033 | 1000 | N/A | ND | PASS |
| n-Hexane | 0.110/0.366 | 60 | N/A | ND | PASS |
| 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 | | N/A | ND | |
| Total Heptanes | | 1000 | | ND | PASS |

Continued on next page

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Residual Solvents Analysis

RESIDUAL SOLVENTS TEST RESULTS - 03/24/2023 continued 📿 PASS

| COMPOUND | LOD/LOQ (µg/g) | ACTION LIMIT (µg/g) | MEASUREMENT UNCERTAINTY (µg/g) | RESULT (µg/g) | RESULT |
|--|-------------------|------------------------|-----------------------------------|------------------|--------|
| Benzene | 0.089/0.295 | 2 | N/A | ND | PASS |
| Toluene | 0.115/0.382 | 180 | N/A | ND | PASS |
| 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 | |
| Total Xylenes | | 430 | | ND | PASS |
| Methanol | 5.534 / 16.77 | 600 | N/A | ND | PASS |
| Ethanol | 8.984/27.23 | 1000 | N/A | ND | PASS |
| 2-Propanol (Isopropyl Alcohol) | 8.421 / 25.52 | 1000 | N/A | ND | PASS |
| Acetone | 9.510/28.82 | 1000 | N/A | ND | PASS |
| Ethyl Acetate | 1.123/3.745 | 1000 | 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

Analysis conducted by 3M[™] Petrifilm[™] and plate counts of microbiological contaminants.

Method: QSP 6794 - Plating with 3M[™] Petrifilm[™]

MICROBIOLOGY TEST RESULTS (PCR) - 02/27/2023 O PASS

| COMPOUND | ACTION LIMIT | RESULT | RESULT |
|--|--------------------|--------|--------|
| Shiga toxin-producing Escherichia coli | Not Detected in 1g | ND | PASS |
| Salmonella spp. | Not Detected in 1g | ND | PASS |

MICROBIOLOGY TEST RESULTS (PLATING) - 02/27/2023 O PASS

| COMPOUND | ACTION LIMIT (cfu/g) | RESULT (cfu/g) | RESULT |
|----------------------|-------------------------|-------------------|--------|
| Total Yeast and Mold | 1000 | ND | PASS |
| Coliforms | 100 | ND | PASS |

NOTES

COA amended, update to results. COA amended to reflect requested assays.

 Exclusions: Sample Certification: California Code of Regulation Title 4 Division 19
 Exclusions: LOD of 53.9 ug/g applied to methanol.