

North Gummies - Berry Lemonade

# CERTIFICATE OF ANALYSIS

## Prepared for:

## North Brands LLC

| Batch ID or Lot Number:<br><b>050525</b> | Test, Test ID and Methods:<br>Various | Matrix:<br>Unit        | Page 1 of 5 |  |
|--|---------------------------------------|------------------------|-------------|--|
| Reported:<br><b>29Feb2024</b>            | Started:<br>29Feb2024                 | Received:<br>29Feb2024 |             |  |

### Cannabinoids

|  |          |                 |             | Descriptions ( ) | Netes             |
|--|----------|-----------------|-------------|------------------|-------------------|
| Methods: TM14 (HPLC-DAD)                     | LOD (mg) | <b>LOQ</b> (mg) | Result (mg) | Result (mg/g)    | Notes             |
| Cannabichromene (CBC)                        | 0.197    | 0.676           | ND          | ND               | # of Servings = 1 |
| Cannabichromenic Acid (CBCA)                 | 0.180    | 0.618           | ND          | ND               | Sample            |
| Cannabidiol (CBD)                            | 0.693    | 1.858           | ND          | ND               | Weight=3.168g     |
| Cannabidiolic Acid (CBDA)                    | 0.711    | 1.906           | ND          | ND               |                   |
| Cannabidivarin (CBDV)                        | 0.164    | 0.439           | ND          | ND               |                   |
| Cannabidivarinic Acid (CBDVA)                | 0.296    | 0.795           | ND          | ND               |                   |
| Cannabigerol (CBG)                           | 0.112    | 0.384           | ND          | ND               |                   |
| Cannabigerolic Acid (CBGA)                   | 0.467    | 1.604           | ND          | ND               |                   |
| Cannabinol (CBN)                             | 0.146    | 0.501           | ND          | ND               |                   |
| Cannabinolic Acid (CBNA)                     | 0.318    | 1.094           | ND          | ND               |                   |
| Delta 8-Tetrahydrocannabinol (Delta 8-THC)   | 0.556    | 1.911           | ND          | ND               |                   |
| Delta 9-Tetrahydrocannabinol (Delta 9-THC)   | 0.505    | 1.735           | 4.700       | 1.50             |                   |
| Delta 9-Tetrahydrocannabinolic Acid (THCA-A) | 0.447    | 1.538           | ND          | ND               |                   |
| Tetrahydrocannabivarin (THCV)                | 0.102    | 0.349           | ND          | ND               |                   |
| Tetrahydrocannabivarinic Acid (THCVA)        | 0.395    | 1.356           | ND          | ND               |                   |
| Total Cannabinoids                           |          |                 | 4.700       | 1.50             |                   |
| Total Potential THC                          |          |                 | 4.700       | 1.50             |                   |
| Total Potential CBD                          |          |                 | ND          | ND               |                   |

#### **Final Approval**

Samantha Smith 29Feb2024 04:00:00 PM MST

Sam Smith

PREPARED BY / DATE

APPROVED BY / DATE

Karen Winternheimer Winternheimen 29Feb2024 04:01:00 PM MST



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## Microbial Contaminants

| Test ID: T000272583             |                          |                         |   |               |  |
|---------------------------------|--------------------------|-------------------------|---|---------------|--|
| Methods: TM25 (PCR) TM24, TM26, |                          |                         | Quantitation                              |               |  |
| TM27 (Culture Plating)          | Method                   | LOD                     | Range                                     | Result        | Notes  |
| STEC                            | TM25: PCR                | 10 <sup>0</sup> CFU/25g | NA  | Absent        | Free from visual mold, mildew, and<br>- foreign matter |
| Salmonella                      | TM25: PCR                | 10 <sup>0</sup> CFU/25g | NA  | Absent        |  |
| Total Yeast and Mold*           | TM24: Culture<br>Plating | 10 <sup>1</sup> CFU/g   | 1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup> | None Detected | -  |
| Total Aerobic Count*            | TM26: Culture<br>Plating | 10 <sup>2</sup> CFU/g   | 1.0x10 <sup>3</sup> - 1.5x10 <sup>5</sup> | None Detected | -  |
| Total Coliforms*                | TM27: Culture<br>Plating | 10 <sup>1</sup> CFU/g   | 1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup> | None Detected |  |
|                                 |                          |                         |   |               | -  |

#### **Final Approval**



Eden Thompson-Wright 03Mar2024 01:52:00 PM MST

gnt Brian

Buanne Maillot 04Mar2024 10:36:00 AM MST

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APPROVED BY / DATE



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### **Residual Solvents**

| Test ID: T000272585             |
|---------------------------------|
| Methods: TM04 (GC-MS): Residual |

| Solvents                      | Dynamic Range (ppm) | Result (ppm) | Notes |
|-------------------------------|---------------------|--------------|-------|
| Propane                       | 78 - 1561           | ND           |       |
| Butanes (lsobutane, n-Butane) | 164 - 3277          | ND           |       |
| Methanol                      | 62 - 1232           | ND           |       |
| Pentane                       | 83 - 1667           | ND           |       |
| Ethanol                       | 87 - 1730           | ND           |       |
| Acetone                       | 97 - 1938           | ND           |       |
| Isopropyl Alcohol             | 101 - 2012          | ND           |       |
| Hexane                        | 6 - 122             | ND           |       |
| Ethyl Acetate                 | 99 - 1989           | ND           |       |
| Benzene                       | 0.2 - 4.0           | ND           |       |
| Heptanes                      | 93 - 1868           | ND           |       |
| Toluene                       | 18 - 361            | ND           |       |
| Xylenes (m,p,o-Xylenes)       | 130 - 2606          | ND           |       |

#### **Final Approval**

Karen Winternheimer 05Mar2024 Mutenheumen 08:54:00 AM MST

Phillip Travisano 05Mar2024

08:56:00 AM MST

PREPARED BY / DATE

APPROVED BY / DATE

Phila



North Gummies - Berry Lemonade

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### **Pesticides**

Test ID: T000272582 Mothoday TM17

| (LC-QQ LC MS/MS)    | Dynamic Range (ppb) | <b>Result</b> (ppb) |
|---------------------|---------------------|---------------------|
| Abamectin           | 303 - 2700          | ND                  |
| Acephate            | 44 - 2717           | ND                  |
| Acetamiprid         | 42 - 2672           | ND                  |
| Azoxystrobin        | 46 - 2716           | ND                  |
| Bifenazate          | 42 - 2698           | ND                  |
| Boscalid            | 39 - 2729           | ND                  |
| Carbaryl            | 42 - 2703           | ND                  |
| Carbofuran          | 43 - 2697           | ND                  |
| Chlorantraniliprole | 48 - 2704           | ND                  |
| Chlorpyrifos        | 45 - 2777           | ND                  |
| Clofentezine        | 278 - 2734          | ND                  |
| Diazinon            | 289 - 2726          | ND                  |
| Dichlorvos          | 285 - 2715          | ND                  |
| Dimethoate          | 44 - 2661           | ND                  |
| E-Fenpyroximate     | 271 - 2826          | ND                  |
| Etofenprox          | 45 - 2797           | ND                  |
| Etoxazole           | 286 - 2702          | ND                  |
| Fenoxycarb          | 42 - 2767           | ND                  |
| Fipronil            | 21 - 2732           | ND                  |
| Flonicamid          | 50 - 2730           | ND                  |
| Fludioxonil         | 266 - 2659          | ND                  |
| Hexythiazox         | 42 - 2798           | ND                  |
| Imazalil            | 282 - 2768          | ND                  |
| Imidacloprid        | 46 - 2722           | ND                  |
| Kresoxim-methyl     | 39 - 2762           | ND                  |

|                 | <b>Dynamic Range</b> (ppb) | <b>Result</b> (ppb) |
|-----------------|----------------------------|---------------------|
| Malathion       | 305 - 2688                 | ND                  |
| Metalaxyl       | 41 - 2723                  | ND                  |
| Methiocarb      | 43 - 2702                  | ND                  |
| Methomyl        | 44 - 2711                  | ND                  |
| MGK 264 1       | 153 - 1606                 | ND                  |
| MGK 264 2       | 110 - 1092                 | ND                  |
| Myclobutanil    | 44 - 2688                  | ND                  |
| Naled           | 50 - 2666                  | ND                  |
| Oxamyl          | 42 - 2732                  | ND                  |
| Paclobutrazol   | 43 - 2716                  | ND                  |
| Permethrin      | 290 - 2859                 | ND                  |
| Phosmet         | 40 - 2590                  | ND                  |
| Prophos         | 294 - 2690                 | ND                  |
| Propoxur        | 43 - 2684                  | ND                  |
| Pyridaben       | 289 - 2793                 | ND                  |
| Spinosad A      | 32 - 2098                  | ND                  |
| Spinosad D      | 62 - 676                   | ND                  |
| Spiromesifen    | 290 - 2770                 | ND                  |
| Spirotetramat   | 276 - 2758                 | ND                  |
| Spiroxamine 1   | 17 - 1032                  | ND                  |
| Spiroxamine 2   | 25 - 1597                  | ND                  |
| Tebuconazole    | 286 - 2765                 | ND                  |
| Thiacloprid     | 44 - 2691                  | ND                  |
| Thiamethoxam    | 44 - 2752                  | ND                  |
| Trifloxystrobin | 44 - 2720                  | ND                  |

#### **Final Approval**



Karen Winternheimer 05Mar2024

Phil

Phillip Travisano 05Mar2024 09:45:00 AM MST

PREPARED BY / DATE

APPROVED BY / DATE



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## **Heavy Metals**

| Test ID: T000272584<br>Methods: TM19 (ICP-MS): Heavy |                     |              |       |
|--|---------------------|--------------|-------|
| Metals   | Dynamic Range (ppm) | Result (ppm) | Notes |
| Arsenic  | 0.05 - 4.65         | ND           |       |
| Cadmium  | 0.04 - 4.42         | ND           |       |
| Mercury  | 0.05 - 4.56         | ND           | »     |
| Lead   | 0.05 - 4.56         | ND           |       |

### **Final Approval**

| Phil     | L |
|----------|---|
| 10nvVV - |   |

02:58:00 PM MST PREPARED BY / DATE

Phillip Travisano

05Mar2024

Karen Winternheimer 05Mar2024 Waterwheimer 02:59:00 PM MST

APPROVED BY / DATE



https://results.botanacor.com/api/v1/coas/uuid/5cab3022-79dc-4659-8258-0d28e2e886f3

#### Definitions

LOD = Limit of Detection, ULOQ = Upper Limit of Quantitation, LLOQ = Lower Limit of Quantitation, PPB = Parts per Billion, % = % (w/w) = Percent (weight of analyte / weight of product). ND = None Detected (defined by dynamic range of the method). Total Potential Delta 9-THC or CBD is calculated to take into account the loss of a carboxyl group during decarboxylation step, using the following formulas: Total Potential Delta 9-THC = Delta 9-THC + (Delta 9-THCa \*(0.877)) and Total CBD = CBD + (CBDa \*(0.877)). Fail equates to a concentration level of Delta 9-THC, on a dry weight basis, higher than 0.3 percent + or – the measurement uncertainty. Total Potential THC is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step. Total THC = THC + (THCa \*(0.877)). ALOQ = Above Limit Of Quantitation (defined by dynamic range of the method), CFU/g = Colony Forming Units per Gram. Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form. Examples:  $10^2 = 100$  CFU,  $10^3 = 1,000$  CFU,  $10^4 = 10,000$  CFU,  $10^5 = 100,000$  CFU.

Testing results are based solely upon the sample submitted to SC Laboratories, Inc., in the condition it was received. SC Laboratories, Inc., warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. This report may not be reproduced, except in full, without the written approval of SC Laboratories, Inc. ISO/IEC 17025:2017 A2LA Cert #: 4329.02 Chemical; 4329.03 Biological. Some tests listed on this COA may not be within our scope of A2LA accreditation. Please visit A2LA for more details.



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