

## CERTIFICATE OF ANALYSIS

### Prepared for:

### **North Brands LLC**

Batch ID or Lot Number: <b>BR090125 / 090125</b>	Test, Test ID and Methods: Various	Matrix: Unit	Page 1 of 5	
Reported: <b>05Mar2024</b>	Started: 05Mar2024	Received: 01Mar2024		

#### Cannabinoids + ID. TOOO2EE212

Methods: TM14 (HPLC-DAD)	LOD (mg)	<b>LOQ</b> (mg)	Result (mg)	Result (mg/g)	Notes
Cannabichromene (CBC)	0.267	0.835	ND	ND	# of Servings = 1
Cannabichromenic Acid (CBCA)	0.244	0.763	ND	ND	Sample
Cannabidiol (CBD)	0.846	2.157	ND	ND	Weight=3.326g
Cannabidiolic Acid (CBDA)	0.868	2.212	ND	ND	
Cannabidivarin (CBDV)	0.200	0.510	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.362	0.923	ND	ND	
Cannabigerol (CBG)	0.151	0.474	ND	ND	
Cannabigerolic Acid (CBGA)	0.633	1.981	ND	ND	
Cannabinol (CBN)	0.198	0.618	ND	ND	
Cannabinolic Acid (CBNA)	0.432	1.351	ND	ND	
Delta 8-Tetrahydrocannabinol (Delta 8-THC)	0.754	2.360	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9-THC)	0.685	2.143	4.750	1.44	
Delta 9-Tetrahydrocannabinolic Acid (THCA-A)	0.607	1.899	ND	ND	
Tetrahydrocannabivarin (THCV)	0.138	0.431	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.535	1.675	ND	ND	
Total Cannabinoids			4.750	1.44	
Total Potential THC			4.750	1.44	
Total Potential CBD			ND	ND	

#### **Final Approval**

Wittenheimen 05Mar2024 03:21:00 PM MDT

Karen Winternheimer

PREPARED BY / DATE

Samantha Smoll 05Mar2024 03:23:00 PM MDT

Sam Smith

APPROVED BY / DATE



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<b>BR090125 / 090125</b>	Various	Unit	
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<b>05Mar2024</b>	01Mar2024	01Mar2024	

### Microbial Contaminants

Test ID: T000272588 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
Salmonella	TM25: PCR	10 <sup>0</sup> CFU/25g	NA	Absent	– foreign matter
Total Yeast and Mold*	TM24: Culture Plating	10 <sup>1</sup> CFU/g	1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup>	None Detected	
Total Aerobic Count*	TM26: Culture Plating	10 <sup>2</sup> CFU/g	1.0x10 <sup>3</sup> - 1.5x10 <sup>5</sup>	None Detected	
Total Coliforms*	TM27: Culture Plating	10 <sup>1</sup> CFU/g	1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup>	None Detected	
					-

#### **Final Approval**



Eden Thompson-Wright 04Mar2024 01:52:00 PM MST

i-Wright

Brianne Maillot Breanne Maillot 10:10:00 AM MST

PREPARED BY / DATE

APPROVED BY / DATE



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#### **Residual Solvents**

Test ID: T000255315
Methods: TM04 (GC-MS): Residual

Solvents	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	112 - 2246	ND	
Butanes (Isobutane, n-Butane)	223 - 4458	ND	
Methanol	67 - 1349	ND	
Pentane	113 - 2256	ND	
Ethanol	109 - 2185	ND	
Acetone	111 - 2227	ND	
Isopropyl Alcohol	112 - 2236	ND	
Hexane	7 - 133	ND	
Ethyl Acetate	108 - 2166	ND	
Benzene	0.2 - 4.5	ND	
Heptanes	111 - 2224	ND	
Toluene	20 - 401	ND	
Xylenes (m,p,o-Xylenes)	145 - 2900	ND	

#### **Final Approval**

PREPARED BY / DATE

Karen Winternheimer 05Mar2024 Mutenheumen 08:56:00 AM MDT

Sam Smith 5mithe Smith 08:57:00 AM MDT APPROVED BY / DATE



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#### **Pesticides**

Test ID: T000255313

LC-QQ LC MS/MS)	Dynamic Range (ppb)	Result (ppb)		<b>Dynamic Range</b> (ppb)	Result (ppb)
Abamectin	352 - 2613	ND	Malathion	273 - 2712	ND
Acephate	45 - 2712	ND	Metalaxyl	47 - 2676	ND
Acetamiprid	42 - 2736	ND	Methiocarb	47 - 2784	ND
Azoxystrobin	48 - 2669	ND	Methomyl	42 - 2775	ND
Bifenazate	47 - 2705	ND	MGK 264 1	132 - 1693	ND
Boscalid	50 - 2752	ND	MGK 264 2	110 - 1068	ND
Carbaryl	45 - 2704	ND	Myclobutanil	93 - 2714	ND
Carbofuran	45 - 2713	ND	Naled	46 - 2744	ND
Chlorantraniliprole	43 - 2842	ND	Oxamyl	43 - 2782	ND
Chlorpyrifos	47 - 2725	ND	Paclobutrazol	45 - 2756	ND
Clofentezine	268 - 2759	ND	Permethrin	278 - 2737	ND
Diazinon	280 - 2723	ND	Phosmet	42 - 2686	ND
Dichlorvos	255 - 2755	ND	Prophos	295 - 2783	ND
Dimethoate	42 - 2743	ND	Propoxur	45 - 2701	ND
E-Fenpyroximate	280 - 2753	ND	Pyridaben	300 - 2719	ND
Etofenprox	45 - 2650	ND	Spinosad A	34 - 2073	ND
Etoxazole	307 - 2718	ND	Spinosad D	72 - 670	ND
Fenoxycarb	25 - 2756	ND	Spiromesifen	264 - 2755	ND
Fipronil	36 - 2773	ND	Spirotetramat	261 - 2774	ND
Flonicamid	50 - 2757	ND	Spiroxamine 1	20 - 1216	ND
Fludioxonil	305 - 2727	ND	Spiroxamine 2	25 - 1555	ND
Hexythiazox	43 - 2745	ND	Tebuconazole	312 - 2653	ND
Imazalil	282 - 2706	ND	Thiacloprid	44 - 2738	ND
Imidacloprid	42 - 2790	ND	Thiamethoxam	43 - 2764	ND
Kresoxim-methyl	47 - 2693	ND	Trifloxystrobin	46 - 2680	ND

#### **Final Approval**



Karen Winternheimer 06Mar2024 Mutenheumen 09:33:00 AM MDT

Sam Smith Samenthe Smith 06Mar2024

09:35:00 AM MDT

APPROVED BY / DATE



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#### **Heavy Metals**

Test ID: T000255314 Methods: TM19 (ICP-MS): Heavy			
Metals	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.04 - 4.17	ND	
Cadmium	0.04 - 4.46	ND	
Mercury	0.04 - 4.30	ND	9
Lead	0.04 - 4.38	ND	

#### **Final Approval**

Sam Smith Somenthe Smith 05Mar2024 01:55:00 PM MDT PREPARED BY / DATE

Karen Winternheimer 05Mar2024 Waternheimer 01:56:00 PM MDT

APPROVED BY / DATE



Definitions

https://results.botanacor.com/api/v1/coas/uuid/6eb334a0-c7fa-4346-8c97-b4bb0c152446

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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