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#### **PRODUCT BATCH SUMMARY**

Product Name:Latte ChocolateBatch#:2309E43Manufacture Date:8/14/23Expiration Date:8/14/24

#### THIRD PARTY PRODUCT POTENCY LAB RESULTS

Labelled Content:	200mg
Tested CBD:	211.9
Tested THC:	12.1
Tested CBG:	LOQ
Tested Content:	224.0

Third Party Lab: Green Leaf Labs Test ID#: 5024012

#### THIRD PARTY CONCENTRATE CONTAMINANT LAB RESULTS

	Pesticides	Residual Solvents	Heavy Metals	Mycotoxins
Result:	PASS	PASS	PASS	PASS
Third Party Lab:	SC Labs	SC Labs	SC Labs	SC Labs
Test ID#:	230509M020	230509M020	230509M020	230509M020

#### NOTE

All contaminant testing is performed on concentrated extracts prior to formulation in order to maximize sensitivity of the test. For accuracy, microbial contaminant testing is performed on unrefined crude extract in order to verify quality of input materials prior to distillation. All other contaminant tests are performed both on unrefined crude extract as well as post distillation extract, prior to formulation. This allows us to look for contamination prior to the extracts dilution into finished products.

Final product testing is to verify potency after dilution resulting from product formulation.

All referenced lab reports are attached



## **Quality Control Testing Official Report**

## 2309E43 Dark Chocolate

Sample ID: G3H0266-02 Test ID: 5024012 Source ID: 2309D03

Date Sampled: 08/16/23

Date Accepted: 08/16/23

Matrix: Hemp Products

## North Slope Brands

info@northslopebrands.com

## **Results at a Glance**

Total THC: 0.0142 %

Total CBD: 0.2493 %





Chief Science Officer - 8/18/2023

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## 2309E43 Dark Chocolate

Sample ID: G3H0266-02 Test ID: 5024012 Source ID: 2309D03

Date Sampled: 08/16/23

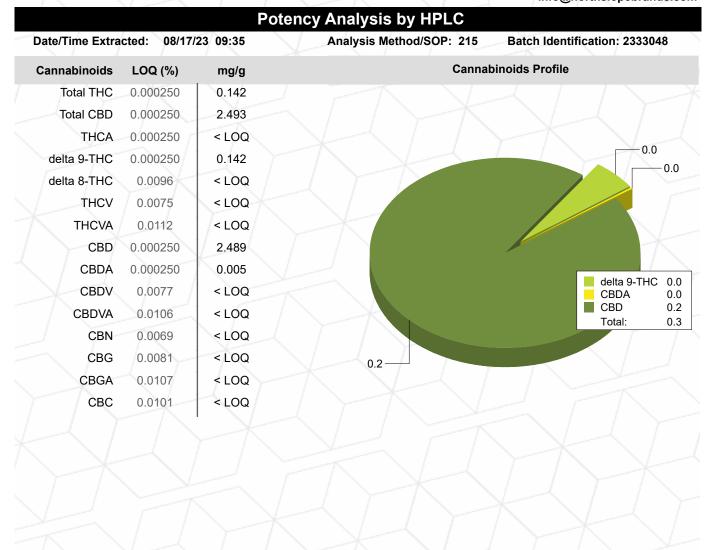
Matrix: Hemp Products

Date Accepted: 08/16/23

## Quality Control Testing Official Report

## North Slope Brands

info@northslopebrands.com



Total THC = delta 9-THC + (THCA \* 0.877) Total CBD = CBD + (CBDA \* 0.877) Total CBG = CBG + (CBGA \* 0.878) LOQ=Limit of Quantification, the lowest measurable concentration of an analyte.



Eric Wendt Chief Science

Chief Science Officer - 8/18/2023

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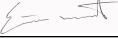
## Quality Control Potency

### Batch: 2333048 - 215-Products

Blank(2333048-	BLK1)						
Analyte	Result	LOQ	Units	%Recovery Limits	Extracted	Analyzed	Notes
THCA	< LOQ	0.0039	%		08/17/23 09:35	08/17/23 15:40	
delta 9-THC	< LOQ	0.0039	%		08/17/23 09:35	08/17/23 15:40	
delta 8-THC	< LOQ	0.1511	%		08/17/23 09:35	08/17/23 15:40	
THCV	< LOQ	0.1179	%		08/17/23 09:35	08/17/23 15:40	
THCVA	< LOQ	0.1765	%		08/17/23 09:35	08/17/23 15:40	
CBD	< LOQ	0.0039	%		08/17/23 09:35	08/17/23 15:40	
CBDA	< LOQ	0.0039	%		08/17/23 09:35	08/17/23 15:40	
CBDV	< LOQ	0.1213	%		08/17/23 09:35	08/17/23 15:40	
CBDVA	< LOQ	0.1666	%		08/17/23 09:35	08/17/23 15:40	
CBN	< LOQ	0.1090	%		08/17/23 09:35	08/17/23 15:40	
CBG	< LOQ	0.1267	%		08/17/23 09:35	08/17/23 15:40	
CBGA	< LOQ	0.1680	%		08/17/23 09:35	08/17/23 15:40	
CBC	< LOQ	0.1590	%		08/17/23 09:35	08/17/23 15:40	
Reference(2333	Reference(2333048-SRM1)						

Notes





Eric Wendt Chief Science Officer - 8/18/2023



## **Notes and Definitions**

Regulatory Compliance samples were collected onsite at facility according to ORELAP-SOP-001 and ORELAP-SOP-002 and following Sampling Plan FN117. Quality Control samples were tested as received. Results do not include uncertainty of measurements. Available upon request.

- ATM Non-cannabis matrix related interference or suppression of Internal standard
- BLI Baseline Interference Cannabinoid peak interference in chromatographic baseline affecting QC recovery .
- BLK Analyte detected in method blank, but not associated samples.
- BSH Blank Spike High Blank Spike recovery above method limit. no detections in samples.
- BSL Blank Spike Low Blank Spike recovery below lower method limit, analyte chromatography reviewed
- C manually for all samples.
- CBD Interference due to co-elution
- CV1 CBD matrix interference on GC Pest chromatography
- CV2 CCV was above acceptance criteria, Non-detect samples are considered acceptable.
- INF CCV was below acceptance criteria, sample still exceeds regulatory limit.
- ISH One or more QC falls outside acceptance criteria. Data entered into LIMS for informational purposes only.
- ISL Internal Standard concentration is above acceptance criteria.
- MSH Internal Standard concentration is below acceptance criteria.
- MSI Matrix Spike High Matrix Spike recovery above method limits.
- MSL Matrix Spike Interference Matrix spike source sample contains analyte hit above calibration affecting
- TPP recovery accuracy in Matrix Spike.
- U Matrix Spike Low Matrix Spike recovery below lower method limit, analyte chromatography reviewed manually for all samples.
  - Internal Standard concentration outside control limit due to matrix interference





Eric Wendt Chief Science Officer - 8/18/2023



DATE ISSUED 05/15/2023

## SAMPLE NAME: Lindorea Distillate

Concentrate, Colorado Concentrate/Extract

### CULTIVATOR / MANUFACTURER

Business Name: License Number: Address:

#### SAMPLE DETAIL

Batch Number: 2-10A-877-06060 Sample ID: 230509M020 Date of Sampling: 05/09/2023 Time of Sampling: 11:53 a.m. Sampler Name: Sampler Company:

### DISTRIBUTOR / TESTED FOR

Business Name: Fsoil License Number: Address:

Date Collected: 05/09/2023 Date Received: 05/09/2023 Batch Size: Sample Size: Unit Mass: Serving Size:





Scan QR code to verify authenticity of results.

## CANNABINOID ANALYSIS - SUMMARY

Total THC: <b>2.678%</b> Total CBD: <b>72.399%</b> Sum of Cannabinoids: 80.24% Total Cannabinoids: 80.1%	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 = $\Delta^{0}$ -THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877)) Sum of Cannabinoids = $\Delta^{0}$ -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + $\Delta^{0}$ -THC + CBL + CBN Total Cannabinoids = ( $\Delta^{0}$ -THC+0.877*THCa) + (CBD+0.877*CBDa) + (CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) + (CBDV+0.877*CBDVa) + $\Delta^{0}$ -THC + CBL + CBN					
TERPENOID ANALYSIS - SUMI	MARY	39 TESTED, TOP 3 HIGHLIGHTED				
Total Terpenoids: 0.0942%	α-Bisabolol 0.664 mg/g	g β-Caryophyllene 0.013 mg/g				
SAFETY ANALYSIS - SUMMARY						
Pesticides: <b>PASS</b> Heavy Metals: <b>PASS</b>	Mycotoxins: ⊘PASS Microbiology (PCR): ⊘PASS	Residual Solvents: OPASS Microbiology (Plating): OPASS				

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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)

LQC verified by: Josh Antunovich Job Title: Laboratory Manager Date: 05/15/2023

Approved by: Josh Wurzer Job Title: Chief Compliance Officer Date: 05/15/2023

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

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: 2.678%

Total THC ( $\Delta^9$ -THC+0.877\*THCa)

#### TOTAL CBD: 72.399%

Total CBD (CBD+0.877\*CBDa)

#### **TOTAL CANNABINOIDS: 80.1%**

 $\begin{array}{l} \mbox{Total Cannabinoids} (\mbox{Total THC}) + (\mbox{Total CBD}) + (\mbox{Total CBG}) + (\mbox{Total THCV}) + (\mbox{Total CBC}) + (\mbox{Total CBDV}) + \mbox{$\Delta^8$-THC} + \mbox{$CBL} + \mbox{$CBN} \\ \end{array}$ 

#### TOTAL CBG: 1.045%

Total CBG (CBG+0.877\*CBGa)

TOTAL THCV: ND Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: 2.8% Total CBC (CBC+0.877\*CBCa)

TOTAL CBDV: 0.62%

Total CBDV (CBDV+0.877\*CBDVa)

## Terpenoid Analysis

Terpene analysis utilizing gas chromatographyflame ionization detection (GC-FID).

Method: QSP 1192 - Analysis of Terpenoids by GC-FID

#### α-Bisabolol

A sesquiterpene alcohol with a fragrance that can be described as floral, peppery, sweet and clean. Found in chamomile, figwort, yarrow, skullcaps, lavender, ironwort, germander...etc.

### CANNABINOID TEST RESULTS - 05/14/2023

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.07/0.29	±25.651	712.53	71.253
CBC	0.2/0.5	±0.64	28.0	2.80
∆ <sup>9</sup> -THC	0.06/0.26	±0.718	26.78	2.678
CBDa	0.02/0.19	±0.298	13.07	1.307
CBG	0.06/0.19	±0.321	10.45	1.045
CBDV	0.04/0.15	±0.210	6.20	0.620
CBN	0.1/0.3	±0.27	5.4	0.54
∆ <sup>8</sup> -THC	0.1/0.4	N/A	ND	ND
THCa	0.05/0.14	N/A	ND	ND
THCV	0.1/0.2	N/A	ND	ND
THCVa	0.07/0.20	N/A	ND	ND
CBDVa	0.03/0.53	N/A	ND	ND
CBGa	0.1/0.2	N/A	ND	ND
CBL	0.06/0.24	N/A	ND	ND
CBCa	0.07/0.28	N/A	ND	ND
Total THC		±0.718	26.78	2.678
SUM OF CANNA	BINOIDS		802.4 mg/g	80.24%

#### TERPENOID TEST RESULTS - 05/14/2023

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
$\alpha$ -Bisabolol	0.008/0.026	±0.0276	0.664	0.0664
Guaiol	0.009/0.030	±0.0097	0.265	0.0265
$\beta$ -Caryophyllene	0.004/0.012	±0.0004	0.013	0.0013
$\alpha$ -Humulene	0.009/0.029	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
α-Pinene	0.005/0.017	N/A	ND	ND
Camphene	0.005/0.015	N/A	ND	ND
Sabinene	0.004 / 0.014	N/A	ND	ND
β-Pinene	0.004/0.014	N/A	ND	ND
Myrcene	0.008/0.025	N/A	ND	ND
$\alpha$ -Phellandrene	0.006/0.020	N/A	ND	ND
$\Delta^3$ -Carene	0.005/0.018	N/A	ND	ND
$\alpha$ -Terpinene	0.005/0.017	N/A	ND	ND
p-Cymene	0.005/0.016	N/A	ND	ND

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#### TERPENOID TEST RESULTS - 05/14/2023 continued

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Limonene	0.005/0.016	N/A	ND	ND
Eucalyptol	0.006/0.018	N/A	ND	ND
β-Ocimene	0.006 / 0.020	N/A	ND	ND
γ -Terpinene	0.006/0.018	N/A	ND	ND
Sabinene Hydrate	0.006 / 0.022	N/A	ND	ND
Fenchone	0.009/0.028	N/A	ND	ND
Terpinolene	0.008/0.026	N/A	ND	ND
Linalool	0.009/0.032	N/A	ND	ND
Fenchol	0.010/0.034	N/A	ND	ND
Isopulegol	0.005/0.016	N/A	ND	ND
Camphor	0.006/0.019	N/A	ND	ND
Isoborneol	0.004/0.012	N/A	ND	ND
Borneol	0.005/0.016	N/A	ND	ND
Menthol	0.008/0.025	N/A	ND	ND
Terpineol	0.009/0.031	N/A	ND	ND
Nerol	0.003/0.011	N/A	ND	ND
Citronellol	0.003/0.010	N/A	ND	ND
Pulegone	0.003/0.011	N/A	ND	ND
Geraniol	0.002/0.007	N/A	ND	ND
Geranyl Acetate	0.004/0.014	N/A	ND	ND
$\alpha$ -Cedrene	0.005/0.016	N/A	ND	ND
$trans{-}\beta{-}Farnesene$	0.008/0.025	N/A	ND	ND
Valencene	0.009/0.030	N/A	ND	ND
Nerolidol	0.006 / 0 <mark>.019</mark>	N/A	ND	ND
Caryophyllene Oxide	0.010/0.033	N/A	ND	ND
Cedrol	0.0 <mark>08/0.027</mark>	N/A	ND	ND
TOTAL TERPENOIDS			0.942 mg/g	0.0942%

Guaiol

A sesquiterpene alcohol with a fragrance that can be described as floral, piney, herbal and woody. Found in guaiacum, cypress pine, ginseng, melaleuca, goatweed, incense grass...etc.

#### β-Caryophyllene

A sesquiterpene with a fragrance that can be described as spicy, woody, dry, dusty and mildly sweet. It was one of the first organic compounds to fully synthesized in a laboratory and plays a role in the endocannabinoid system as it is a functional CB<sub>2</sub> receptor agonist. Found in black pepper, clove, hops, rosemary, black-jack, perilla, spicebush, Indian pennywort, celery, frankincense, vitex, parsley, marigold, tamarind...etc.



## **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.

 $\label{eq:constraint} \begin{array}{l} \textbf{Method:} \ensuremath{\, \text{QSP 1212}}\xspace - Analysis of Pesticides and Mycotoxins by \\ \ensuremath{\text{LC-MS}}\xspace or \ensuremath{\, \text{QSP 1213}}\xspace - Analysis of Pesticides by \ensuremath{\, \text{GC-MS}}\xspace \\ \ensuremath{\, \text{C-MS}}\xspace or \ensuremath{\, \text{QSP 1212}}\xspace - Analysis of Pesticides by \ensuremath{\, \text{GC-MS}}\xspace \\ \ensuremath{\, \text{C-MS}}\xspace or \ensuremath{\, \text{QSP 1212}}\xspace - Analysis of Pesticides by \ensuremath{\, \text{GC-MS}}\xspace \\ \ensuremath{\, \text{C-MS}}\xspace or \ensuremath{\, \text{C-MS}}\xspace or \ensuremath{\, \text{QSP 1213}}\xspace - Analysis of Pesticides by \ensuremath{\, \text{GC-MS}}\xspace \\ \ensuremath{\, \text{C-MS}}\xspace or \ensuremath{\, \text{C-MS}}\xspace or \ensuremath{\, \text{QSP 1213}}\xspace or \ensuremath{\, \text{C-MS}}\xspace or \ensuremath{\, \text{QSP 1213}}\xspace or \ensuremath{\, \text{C-MS}}\xspace or \ensuremath{\, \text{C-MS}}\xspace or \ensuremath{\, \text{QSP 1213}}\xspace or \ensuremath{\, \text{C-MS}}\xspace or \ensuremath{\, \text{C-$ 

### PESTICIDE TEST RESULTS - 05/14/2023 O PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.032/0.097	0.25	N/A	ND	PASS
Acephate	0.006 / 0.018	0.05	N/A	ND	PASS
Acequinocyl	0.009/0.027	≥LOQ	N/A	ND	PASS
Acetamiprid	0.016/0.049	0.05	N/A	ND	PASS
Aldicarb	0.030 / 0.090	0.5	N/A	ND	PASS
Allethrin	0.030/0.092	0.1	N/A	ND	PASS
Atrazine	0.006/0.019	≥LOQ	N/A	ND	PASS
Azadirachtin	0.082/0.248	0.5	N/A	ND	PASS
Azoxystrobin	0.003/0.009	0.01	N/A	ND	PASS

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## Pesticide Analysis Continued

### PESTICIDE TEST RESULTS - 05/14/2023 continued 🔗 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Benzovindiflupyr	0.003/0.009	0.01	N/A	ND	PASS
Bifenazate	0.003/0.009	0.01	N/A	ND	PASS
Bifenthrin	0.021/0.064	≥LOQ	N/A	ND	PASS
Boscalid	0.003/0.009	0.01	N/A	ND	PASS
Buprofezin	0.006/0.019	≥LOQ	N/A	ND	PASS
Carbaryl	0.007/0.020	0.025	N/A	ND	PASS
Carbofuran	0.003/0.008	0.01	N/A	ND	PASS
Chlorantraniliprole	0.006/0.018	≥LOQ	N/A	ND	PASS
Chlorfenapyr*	0.005 / 0.015	1.5	N/A	ND	PASS
Chlorpyrifos	0.013/0.039	0.5	N/A	ND	PASS
Clofentezine	0.003/0.009	0.01	N/A	ND	PASS
Clothianidin	0.008/0.025	0.025	N/A	ND	PASS
Coumaphos	0.003/0.010	0.01	N/A	ND	PASS
Cyantraniliprole	0.003/0.010	0.01	N/A	ND	PASS
Cyfluthrin	0.052/0.159	≥LOQ	N/A	ND	PASS
Cypermethrin	0.051/0.153	≥LOQ	N/A	ND	PASS
Cyprodinil	0.003 / 0.008	0.01	N/A	ND	PASS
Daminozide	0.026 / 0.077	≥LOQ	N/A	ND	PASS
Deltamethrin	0.059/0.180	≥LOQ	N/A	ND	PASS
Diazinon	0.006 / 0.017	≥LOQ	N/A	ND	PASS
Dichlorvos (DDVP)	0.012/0.038	0.05	N/A	ND	PASS
Dimethoate	0.003 / 0.009	0.01	N/A	ND	PASS
Dimethomorph	0.016/0.050	≥LOQ	N/A	ND	PASS
Dinotefuran	0.010/0.030	0.05	N/A	ND	PASS
Diuron	0.013/0.040	≥LOQ	N/A	ND	PASS
Dodemorph	0.012/0.035	≥LOQ	N/A	ND	PASS
Endosulfan sulfate	0.016/0.048	2.5	N/A	ND	PASS
Endosulfan-α*	0.004/0.014	2.5	N/A	ND	PASS
Endosulfan-β*	0.006/0.019	2.5	N/A	ND	PASS
Ethoprophos	0.003 / 0.009	0.01	N/A	ND	PASS
Etofenprox	0.014/0.042	≥LOQ	N/A	ND	PASS
Etoxazole	0.007/0.020	≥LOQ	N/A	ND	PASS
Etridiazole*	0.002 / 0.005	0.15	N/A	ND	PASS
Fenhexamid	0.003 / 0.008	≥LOQ	N/A	ND	PASS
Fenoxycarb	0.003/0.010	0.01	N/A	ND	PASS
Fenpyroximate	0.007/0.020	≥LOQ	N/A	ND	PASS
Fensulfothion	0.003/0.010	0.01	N/A	ND	PASS
Fenthion	0.003/0.010	0.01	N/A	ND	PASS
Fenvalerate	0.033/0.099	≥LOQ	N/A	ND	PASS
Fipronil	0.003/0.010	0.01	N/A	ND	PASS
Flonicamid	0.007/0.022	0.025	N/A	ND	PASS

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## Pesticide Analysis Continued

### PESTICIDE TEST RESULTS - 05/14/2023 continued 🔗 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Fludioxonil	0.003/0.010	0.01	N/A	ND	PASS
Fluopyram	0.003/0.009	0.01	N/A	ND	PASS
Hexythiazox	0.003/0.010	≥LOQ	N/A	ND	PASS
Imazalil	0.003/0.009	0.01	N/A	ND	PASS
Imidacloprid	0.003/0.010	0.01	N/A	ND	PASS
Iprodione	0.077/0.233	0.5	N/A	ND	PASS
Kinoprene	0.077/0.233	1.25	N/A	ND	PASS
Kresoxim-methyl	0.006/0.019	0.15	N/A	ND	PASS
$\lambda$ -Cyhalothrin	0.068/0.206	≥LOQ	N/A	ND	PASS
Malathion	0.003/0.009	0.01	N/A	ND	PASS
Metalaxyl	0.003/0.010	0.01	N/A	ND	PASS
Methiocarb	0.003/0.008	0.01	N/A	ND	PASS
Methomyl	0.008/0.025	0.025	N/A	ND	PASS
Methoprene	0.172/0.521	≥LOQ	N/A	ND	PASS
Mevinphos	0.008/0.024	0.025	N/A	ND	PASS
MGK-264	0.015/0.047	≥LOQ	N/A	ND	PASS
Myclobutanil	0.003/0.009	0.01	N/A	ND	PASS
Naled	0.021/0.064	≥LOQ	N/A	ND	PASS
Novaluron	0.002/0.005	0.025	N/A	ND	PASS
Oxamyl	0.017/0.051	1.5	N/A	ND	PASS
Paclobutrazol	0.003/0.010	0.01	N/A	ND	PASS
Parathion-methyl	0.016/0.050	≥LOQ	N/A	ND	PASS
Pentachloronitrobenzene*	0.004/0.012	≥LOQ	N/A	ND	PASS
Permethrin	0.056 / <mark>0.168</mark>	≥LOQ	N/A	ND	PASS
Phenothrin	0.01 <mark>6 / 0.047</mark>	≥LOQ	N/A	ND	PASS
Phosmet	0.0 <mark>07 / 0.020</mark>	≥LOQ	N/A	ND	PASS
Piperonyl Butoxide	0.010 / 0.029	1.25	N/A	ND	PASS
Pirimicarb	0.003/0.009	0.01	N/A	ND	PASS
Prallethrin	0.015/0.046	≥LOQ	N/A	ND	PASS
Propiconazole	0.027/0.080	≥LOQ	N/A	ND	PASS
Propoxur	0.003/0.008	0.01	N/A	ND	PASS
Pyraclostrobin	0.003/0.010	0.01	N/A	ND	PASS
Pyrethrins	0.016/0.049	≥LOQ	N/A	ND	PASS
Pyridaben	0.005/0.017	0.02	N/A	ND	PASS
Pyriproxyfen	0.003/0.009	≥LOQ	N/A	ND	PASS
Resmethrin	0. <mark>013/0.039</mark>	0.05	N/A	ND	PASS
Spinetoram	0.003/0.010	0.01	N/A	ND	PASS
Spinosad	0.003/0.010	0.01	N/A	ND	PASS
Spirodiclofen	0.031/0.093	≥LOQ	N/A	ND	PASS
Spiromesifen	0.016/0.050	≥LOQ	N/A	ND	PASS
Spirotetramat	0.003/0.010	0.01	N/A	ND	PASS

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## Pesticide Analysis Continued

#### PESTICIDE TEST RESULTS - 05/14/2023 continued 🔗 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Spiroxamine	0.020/0.062	≥LOQ	N/A	ND	PASS
Tebuconazole	0.003/0.010	0.01	N/A	ND	PASS
Tebufenozide	0.003/0.008	0.01	N/A	ND	PASS
Teflubenzuron	0.007/0.022	0.025	N/A	ND	PASS
Tetrachlorvinphos	0.003/0.008	0.01	N/A	ND	PASS
Tetramethrin	0.021/0.063	≥LOQ	N/A	ND	PASS
Thiabendazole	0.006 / 0.020	≥LOQ	N/A	ND	PASS
Thiacloprid	0.003/0.009	0.01	N/A	ND	PASS
Thiamethoxam	0.003/0.010	0.01	N/A	ND	PASS
Thiophanate-methyl	0.013/0.040	≥LOQ	N/A	ND	PASS
Trifloxystrobin	0.003/0.009	0.01	N/A	ND	PASS

# ្លំម៉ឺ Mycotoxin Analysis

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

**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 +

- 2,2,3-Trimethylbutane (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)

#### MYCOTOXIN TEST RESULTS - 05/14/2023 OPASS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	1.6 / 5.0	5	N/A	ND	PASS
Aflatoxin B2	1.4 / 4.1		N/A	ND	
Aflatoxin G1	1.6/4.9		N/A	ND	
Aflatoxin G2	1.6 / 5.0		N/A	ND	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	1.6 / 5.0	5	N/A	ND	PASS

#### RESIDUAL SOLVENTS TEST RESULTS - 05/14/2023 O PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propane	0.234/0.781	1000	N/A	ND	PASS
2-Methylpropane (Isobutane)	0.052/0.173		N/A	ND	
n-Butane	0.019/0.063		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	1.0 <mark>09/3.365</mark>		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	

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## Official Compliance: Colorado Hemp

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CERTIFICATE OF ANALYSIS



Residual Solvents Analysis

RESIDUAL SOLVENTS TEST RESULTS - 05/14/2023 continued 🔗 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
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
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	53.92 / 163.4	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	10.59/32.08	1000	N/A	ND	PASS
Ethyl Acetate	1.123 / 3.745	1000	N/A	ND	PASS

## Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS



## **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

### HEAVY METALS TEST RESULTS - 05/11/2023 O PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02/0.1	1.5	N/A	ND	PASS
Cadmium	0.02/0.05	0.5	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002/0.01	1.5	N/A	ND	PASS

### MICROBIOLOGY TEST RESULTS (PCR) - 05/12/2023 O PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT	
Shiga toxin-producing Escherichia coli	Not Detected in 25g	ND	PASS	
Salmonella spp.	Not Detected in 25g	ND	PASS	



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Microbiology Analysis Continued MICROBIOLOGY TEST RESULTS (PLATING) - 05/12/2023 PASS

Analysis conducted by  $3M^{\mathbb{T}M}$  Petrifilm^{\mathbb{T}M} and plate counts of microbiological contaminants.

**Method:** QSP 6794 - Plating with  $3M^{TM}$  Petrifilm<sup>TM</sup>

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Total Aerobic Bacteria	10000	ND	PASS
Total Yeast and Mold	1000	ND	PASS
Coliforms	100	ND	PASS