


CBD Topical Product Guarantee

| | |
|---|---|
| Product Name | CBD Double Strength Cream |
| Product Category | Topicals/Cosmetics (Not for consumption) |
| Instructions for use/Preparation | Apply a small amount to the affected area. Use as needed throughout the day. Store in a cool dry place. Do not take internally. Cannabidiol use while pregnant or breastfeeding may be harmful. |
| CBD Source | CBD sourced from hemp grown under federally authorized state pilot program (e.g. Kentucky, Oregon, or Colorado's R&D program) or approved hemp program. |
| NOTE: This product is not intended to diagnose, treat, cure or prevent any disease | |
| WARNING: The safety of this product has not been determined. | |
| Batch Information | |
| Batch ID Number | 22089 |
| Batch Size | 400 lbs |
| Units Produced per SKU | Item 54000 (2 oz): 2880 units |
| Manufacture date | 03/30/2022 |
| Expiration date | 03/30/2024 |

Approved by  / Director QA/QC

04/07/2022

Date

SAMPLE NAME: CBD DS 22089_#29

Infused, Hemp Topical

CULTIVATOR / MANUFACTURER

Business Name:

License Number:

Address:

DISTRIBUTOR / TESTED FOR

Business Name: Shikai Products

License Number:

Address:

SAMPLE DETAIL

Batch Number:

Sample ID: 220401P002

Date Collected: 04/01/2022

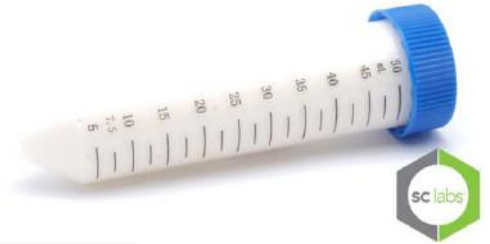
Date Received: 04/01/2022

Batch Size:

Sample Size: 1.0 units

Unit Mass:

Serving Size:



Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total THC: Not Detected

Total CBD: 9.971 mg/g

Sum of Cannabinoids: 9.984 mg/g

Total Cannabinoids: 9.984 mg/g

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 = $\Delta^9\text{-THC} + (\text{THCa} \cdot 0.877)$
 Total CBD = $\text{CBD} + (\text{CBDa} \cdot 0.877)$
 Sum of Cannabinoids = $\Delta^9\text{-THC} + \text{THCa} + \text{CBD} + \text{CBDa} + \text{CBG} + \text{CBGa} + \text{THCV} + \text{THCVa} + \text{CBC} + \text{CBCa} + \text{CBDV} + \text{CBDVa} + \Delta^8\text{-THC} + \text{CBL} + \text{CBN}$
 Total Cannabinoids = $(\Delta^9\text{-THC} + 0.877 \cdot \text{THCa}) + (\text{CBD} + 0.877 \cdot \text{CBDa}) + (\text{CBG} + 0.877 \cdot \text{CBGa}) + (\text{THCV} + 0.877 \cdot \text{THCVa}) + (\text{CBC} + 0.877 \cdot \text{CBCa}) + (\text{CBDV} + 0.877 \cdot \text{CBDVa}) + \Delta^8\text{-THC} + \text{CBL} + \text{CBN}$

SAFETY ANALYSIS - SUMMARY

Pesticides: ✔ PASS

Mycotoxins: ✔ PASS

Residual Solvents: ✔ PASS

Heavy Metals: ✔ PASS

Microbiology (PCR): ✔ PASS

Microbiology (Plating): ✔ PASS

Foreign Material: ✔ 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: Action Limits used in this report are a compilation of guidance from state regulatory agencies in all states except Alaska. Action limits for required tests are the lower of any conflicting state regulations.

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)

Lisa Johnson
 LQC verified by: Lisa Johnson
 Date: 04/05/2022

Josh Wurzer
 Approved by: Josh Wurzer, President
 Date: 04/05/2022



Cannabinoid Analysis

CANNABINOID TEST RESULTS - 04/03/2022

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

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

TOTAL THC: **Not Detected**

Total THC (Δ^9 -THC+0.877*THCa)

TOTAL CBD: **9.971 mg/g**

Total CBD (CBD+0.877*CBDA)

TOTAL CANNABINOIDS: **9.984 mg/g**

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + Δ^8 -THC + CBL + CBN

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: **0.013 mg/g**

Total CBDV (CBDV+0.877* CBDVa)

| COMPOUND | LOD/LOQ (mg/g) | MEASUREMENT UNCERTAINTY (mg/g) | RESULT (mg/g) | RESULT (%) |
|----------------------------|----------------|--------------------------------|-------------------|----------------|
| CBD | 0.004 / 0.011 | ±0.3719 | 9.971 | 0.9971 |
| CBDV | 0.002 / 0.012 | ±0.0005 | 0.013 | 0.0013 |
| Δ^9 -THC | 0.002 / 0.014 | N/A | ND | ND |
| Δ^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 |
| CBDA | 0.001 / 0.026 | 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 |
| SUM OF CANNABINOIDS | | | 9.984 mg/g | 0.9984% |

Pesticide Analysis

PESTICIDE TEST RESULTS - 04/03/2022 ✔ PASS

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

Exclusions² see last page

| 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 |
| Acephate | 0.02 / 0.07 | 5 | N/A | ND | PASS |
| Acequinocyl | 0.02 / 0.07 | 4 | N/A | ND | PASS |
| Acetamiprid | 0.02 / 0.05 | 5 | N/A | ND | PASS |
| Aldicarb | 0.03 / 0.08 | ≥ LOD | 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 |
| Captan | 0.19 / 0.57 | 5 | N/A | ND | PASS |
| Carbaryl | 0.02 / 0.06 | 0.5 | N/A | ND | PASS |
| Carbofuran | 0.02 / 0.05 | ≥ LOD | N/A | ND | PASS |
| Chlorantraniliprole | 0.04 / 0.12 | 40 | N/A | ND | PASS |

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Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 04/03/2022 *continued* ✔ **PASS**

| COMPOUND | LOD/LOQ (µg/g) | ACTION LIMIT (µg/g) | MEASUREMENT UNCERTAINTY (µg/g) | RESULT (µg/g) | RESULT |
|--------------------------|----------------|---------------------|--------------------------------|---------------|--------|
| Chlordane* | 0.03 / 0.08 | ≥ LOD | N/A | ND | PASS |
| Chlorfenapyr* | 0.03 / 0.10 | ≥ LOD | N/A | ND | PASS |
| Chlorpyrifos | 0.02 / 0.06 | ≥ LOD | N/A | ND | PASS |
| Clofentezine | 0.03 / 0.09 | 0.5 | N/A | ND | PASS |
| Coumaphos | 0.02 / 0.07 | ≥ LOD | N/A | ND | PASS |
| Cyfluthrin | 0.12 / 0.38 | 1 | N/A | ND | PASS |
| Cypermethrin | 0.11 / 0.32 | 1 | N/A | ND | PASS |
| Daminozide | 0.02 / 0.07 | ≥ LOD | N/A | ND | PASS |
| Diazinon | 0.02 / 0.05 | 0.2 | N/A | ND | PASS |
| Dichlorvos (DDVP) | 0.03 / 0.09 | ≥ LOD | N/A | ND | PASS |
| Dimethoate | 0.03 / 0.08 | ≥ LOD | N/A | ND | PASS |
| Dimethomorph | 0.03 / 0.09 | 20 | N/A | ND | PASS |
| Ethoprophos | 0.03 / 0.10 | ≥ LOD | N/A | ND | PASS |
| Etofenprox | 0.02 / 0.06 | ≥ LOD | N/A | ND | PASS |
| Etoxazole | 0.02 / 0.06 | 1.5 | N/A | ND | PASS |
| Fenhexamid | 0.03 / 0.09 | 10 | N/A | ND | PASS |
| Fenoxycarb | 0.03 / 0.08 | ≥ LOD | N/A | ND | PASS |
| Fenpyroximate | 0.02 / 0.06 | 2 | N/A | ND | PASS |
| Fipronil | 0.03 / 0.08 | ≥ LOD | N/A | ND | PASS |
| Flonicamid | 0.03 / 0.10 | 2 | N/A | ND | PASS |
| Fludioxonil | 0.03 / 0.10 | 30 | N/A | ND | PASS |
| Hexythiazox | 0.02 / 0.07 | 2 | N/A | ND | PASS |
| Imazalil | 0.02 / 0.06 | ≥ LOD | N/A | ND | PASS |
| Imidacloprid | 0.04 / 0.11 | 3 | N/A | ND | PASS |
| Kresoxim-methyl | 0.02 / 0.07 | 1 | N/A | ND | PASS |
| Malathion | 0.03 / 0.09 | 5 | N/A | ND | PASS |
| Metalaxyl | 0.02 / 0.07 | 15 | N/A | ND | PASS |
| Methiocarb | 0.02 / 0.07 | ≥ LOD | N/A | ND | PASS |
| Methomyl | 0.03 / 0.10 | 0.1 | N/A | ND | PASS |
| Mevinphos | 0.03 / 0.09 | ≥ LOD | N/A | ND | PASS |
| Myclobutanil | 0.03 / 0.09 | 9 | N/A | ND | PASS |
| Naled | 0.02 / 0.07 | 0.5 | N/A | ND | PASS |
| Oxamyl | 0.04 / 0.11 | 0.2 | N/A | ND | PASS |
| Paclobutrazol | 0.02 / 0.05 | ≥ LOD | N/A | ND | PASS |
| Parathion-methyl | 0.03 / 0.10 | ≥ LOD | N/A | ND | PASS |
| Pentachloronitrobenzene* | 0.03 / 0.09 | 0.2 | N/A | ND | PASS |
| Permethrin | 0.04 / 0.12 | 20 | N/A | ND | PASS |
| Phosmet | 0.03 / 0.10 | 0.2 | N/A | ND | PASS |
| Piperonyl Butoxide | 0.02 / 0.07 | 8 | N/A | ND | PASS |
| Prallethrin | 0.03 / 0.08 | 0.4 | N/A | ND | PASS |
| Propiconazole | 0.02 / 0.07 | 20 | N/A | ND | PASS |

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Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 04/03/2022 *continued* ✔ PASS

| COMPOUND | LOD/LOQ (µg/g) | ACTION LIMIT (µg/g) | MEASUREMENT UNCERTAINTY (µg/g) | RESULT (µg/g) | RESULT |
|-----------------|----------------|---------------------|--------------------------------|---------------|--------|
| Propoxur | 0.03 / 0.09 | ≥ LOD | N/A | ND | PASS |
| Pyrethrins | 0.04 / 0.12 | 1 | N/A | ND | PASS |
| Pyridaben | 0.02 / 0.07 | 3 | N/A | ND | PASS |
| Spinetoram | 0.02 / 0.07 | 3 | N/A | ND | PASS |
| Spinosad | 0.02 / 0.07 | 3 | N/A | ND | PASS |
| Spiromesifen | 0.02 / 0.05 | 12 | N/A | ND | PASS |
| Spirotetramat | 0.02 / 0.06 | 13 | N/A | ND | PASS |
| Spiroxamine | 0.03 / 0.08 | ≥ LOD | N/A | ND | PASS |
| Tebuconazole | 0.02 / 0.07 | 2 | N/A | ND | PASS |
| Thiacloprid | 0.03 / 0.10 | ≥ LOD | N/A | ND | PASS |
| Thiamethoxam | 0.03 / 0.10 | 4.5 | N/A | ND | PASS |
| Trifloxystrobin | 0.03 / 0.08 | 30 | N/A | ND | PASS |



Mycotoxin Analysis

MYCOTOXIN TEST RESULTS - 04/03/2022 ✔ PASS

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

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

Exclusions³ see last page

| COMPOUND | LOD/LOQ (µg/kg) | ACTION LIMIT (µg/kg) | MEASUREMENT UNCERTAINTY (µg/kg) | RESULT (µg/kg) | RESULT |
|-----------------|-----------------|----------------------|---------------------------------|----------------|--------|
| Aflatoxin B1 | 2.0 / 6.0 | | N/A | ND | |
| Aflatoxin B2 | 1.8 / 5.6 | | N/A | ND | |
| Aflatoxin G1 | 1.0 / 3.1 | | N/A | ND | |
| Aflatoxin G2 | 1.2 / 3.5 | | N/A | ND | |
| Total Aflatoxin | | 20 | | ND | PASS |
| Ochratoxin A | 6.3 / 19.2 | 20 | N/A | ND | PASS |



Residual Solvents Analysis

RESIDUAL SOLVENTS TEST RESULTS - 04/04/2022 ✔ PASS

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

Exclusions⁴ see last page

| COMPOUND | LOD/LOQ (µg/g) | ACTION LIMIT (µg/g) | MEASUREMENT UNCERTAINTY (µg/g) | RESULT (µg/g) | RESULT |
|--------------------------------|----------------|---------------------|--------------------------------|---------------|--------|
| Propane | 10 / 20 | 5000 | N/A | ND | PASS |
| n-Butane | 10 / 50 | 5000 | N/A | ND | PASS |
| n-Pentane | 20 / 50 | 5000 | N/A | ND | PASS |
| n-Hexane | 2 / 5 | 290 | N/A | ND | PASS |
| n-Heptane | 20 / 60 | 5000 | N/A | ND | PASS |
| Benzene | 0.03 / 0.09 | 1 | N/A | ND | PASS |
| Toluene | 7 / 21 | 890 | N/A | ND | PASS |
| Total Xylenes | 50 / 160 | 2170 | N/A | ND | PASS |
| Methanol | 50 / 200 | 3000 | N/A | ND | PASS |
| Ethanol | 20 / 50 | | N/A | ND | |
| 2-Propanol (Isopropyl Alcohol) | 10 / 40 | | N/A | ND | |
| Acetone | 20 / 50 | 5000 | N/A | ND | PASS |
| Ethyl Ether | 20 / 50 | 5000 | N/A | ND | PASS |

Continued on next page



Residual Solvents Analysis
Continued

RESIDUAL SOLVENTS TEST RESULTS - 04/04/2022 *continued* ✔ PASS

| COMPOUND | LOD/LOQ (µg/g) | ACTION LIMIT (µg/g) | MEASUREMENT UNCERTAINTY (µg/g) | RESULT (µg/g) | RESULT |
|--------------------------------------|----------------|---------------------|--------------------------------|---------------|--------|
| Ethylene Oxide | 0.3 / 0.8 | 1 | N/A | ND | PASS |
| Ethyl Acetate | 20 / 60 | 5000 | N/A | ND | PASS |
| Chloroform | 0.1 / 0.2 | 1 | N/A | ND | PASS |
| Dichloromethane (Methylene Chloride) | 0.3 / 0.9 | 1 | N/A | ND | PASS |
| Trichloroethylene | 0.1 / 0.3 | 1 | N/A | ND | PASS |
| 1,2-Dichloroethane | 0.05 / 0.1 | 1 | N/A | ND | PASS |
| Acetonitrile | 2 / 7 | 410 | N/A | ND | PASS |

Heavy Metals Analysis

HEAVY METALS TEST RESULTS - 04/02/2022 ✔ PASS

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

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

| COMPOUND | LOD/LOQ (µg/g) | ACTION LIMIT (µg/g) | MEASUREMENT UNCERTAINTY (µg/g) | RESULT (µg/g) | RESULT |
|----------|----------------|---------------------|--------------------------------|---------------|--------|
| Arsenic | 0.02 / 0.1 | 0.42 | N/A | ND | PASS |
| Cadmium | 0.02 / 0.05 | 0.27 | N/A | ND | PASS |
| Lead | 0.04 / 0.1 | 0.5 | N/A | ND | PASS |
| Mercury | 0.002 / 0.01 | 0.4 | N/A | ND | PASS |

Microbiology Analysis
 PCR AND PLATING

MICROBIOLOGY TEST RESULTS (PCR) - 04/05/2022 ✔ PASS

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

| COMPOUND | ACTION LIMIT (cfu/g) | RESULT (cfu/g) | RESULT |
|---|----------------------|----------------|--------|
| Shiga toxin-producing <i>Escherichia coli</i> | Not Detected in 1g | ND | PASS |
| <i>Salmonella</i> spp. | Not Detected in 1g | ND | PASS |
| Bile-Tolerant Gram-Negative Bacteria | 100 | ND | PASS |
| <i>Staphylococcus aureus</i> | Not Detected in 1g | ND | PASS |

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

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

MICROBIOLOGY TEST RESULTS (PLATING) - 04/05/2022 ✔ PASS

| COMPOUND | ACTION LIMIT (cfu/g) | RESULT (cfu/g) | RESULT |
|------------------------|----------------------|----------------|--------|
| Total Aerobic Bacteria | 100 | ND | PASS |
| Total Yeast and Mold | 10 | ND | PASS |




Foreign Material Analysis

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta.

Method: QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

FOREIGN MATERIAL TEST RESULTS - 04/02/2022 ✔ PASS

| COMPOUND | ACTION LIMIT | RESULT |
|---|-----------------|--------|
| Total Sample Area Covered by Sand, Soil, Cinders, or Dirt | >25% | PASS |
| Total Sample Area Covered by Mold | >25% | PASS |
| Total Sample Area Covered by an Imbedded Foreign Material | >25% | PASS |
| Insect Fragment Count | > 1 per 3 grams | PASS |
| Hair Count | > 1 per 3 grams | PASS |
| Mammalian Excreta Count | > 1 per 3 grams | PASS |

NOTES

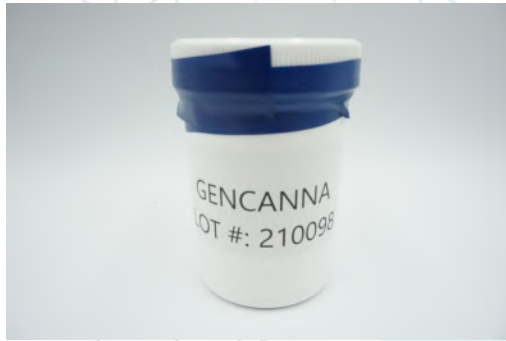
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2. Exclusions: QSP 1212 - Sample Certification: California Code of Regulation Title 4 Division 19
3. Exclusions: Sample Certification: California Code of Regulation Title 4 Division 19
4. Exclusions: Sample Certification: California Code of Regulation Title 4 Division 19



210098CC

 Sample ID: SA-07262021-2926
 Batch: 210098CC
 Type: In-Process Materials
 Matrix: Concentrate - Isolate

 Received: 07/27/2021
 Completed: 08/03/2021

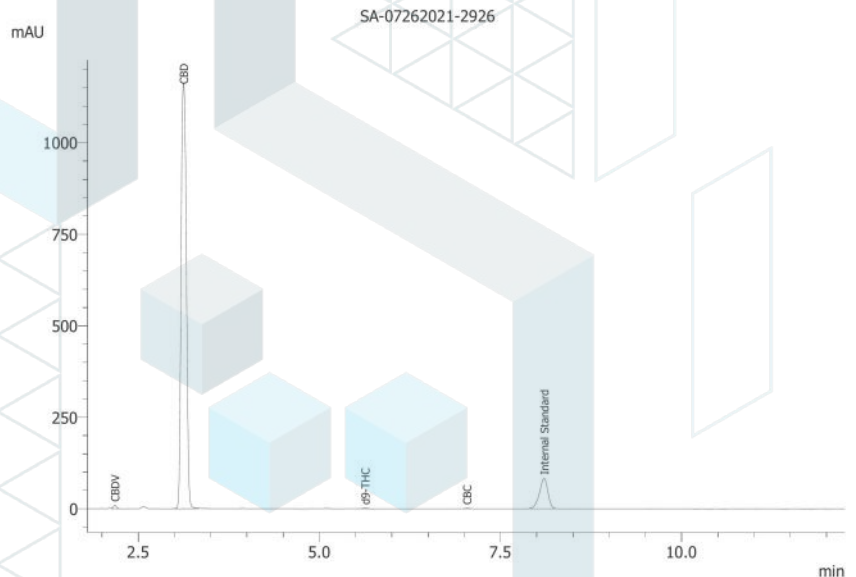
Client
 GenCanna Acquisition Corp.
 4274 Colby Road
 Winchester, KY 40391
 USA
 Lic. #: P-2270

Summary

| Test | Date Tested | Status |
|-------------------|-------------|--------|
| Cannabinoids | 07/28/2021 | Tested |
| Heavy Metals | 07/28/2021 | Tested |
| Microbials | 08/03/2021 | Tested |
| Mycotoxins | 07/30/2021 | Tested |
| Pesticides | 07/30/2021 | Tested |
| Residual Solvents | 08/03/2021 | Tested |

Cannabinoids by HPLC-PDA

| | | | | | |
|---------------|---------------|--------------------|-------------------|-------------------|---------------------------|
| <RL | 99.4 % | 99.9 % | Not Tested | Not Tested | Yes |
| Total Δ9-THC | CBD | Total Cannabinoids | Moisture Content | Foreign Matter | Internal Marker Recovered |

| Analyte | LOD (%) | LOQ (%) | Result (%) | Result (mg/g) |
|---------------------|---------|---------|---------------|---------------|
| CBC | 0.0095 | 0.0284 | 0.2368 | 2.3684 |
| CBCA | 0.0181 | 0.0543 | ND | ND |
| CBCV | 0.006 | 0.018 | ND | ND |
| CBD | 0.0081 | 0.0242 | 99.362 | 993.62 |
| CBDA | 0.0043 | 0.013 | ND | ND |
| CBDV | 0.0061 | 0.0182 | 0.2368 | 2.3684 |
| CBDVA | 0.0021 | 0.0063 | ND | ND |
| CBG | 0.0057 | 0.0172 | ND | ND |
| CBGA | 0.0049 | 0.0147 | ND | ND |
| CBL | 0.0112 | 0.0335 | ND | ND |
| CBLA | 0.0124 | 0.0371 | ND | ND |
| CBN | 0.0056 | 0.0169 | ND | ND |
| CBNA | 0.006 | 0.0181 | ND | ND |
| Δ8-THC | 0.0104 | 0.0312 | ND | ND |
| Δ9-THC | 0.0076 | 0.0227 | <RL | <RL |
| Δ9-THCA | 0.0084 | 0.0251 | ND | ND |
| Δ9-THCV | 0.0069 | 0.0206 | ND | ND |
| Δ9-THCVA | 0.0062 | 0.0186 | ND | ND |
| Total Δ9-THC | | | <RL | <RL |
| Total CBD | | | 99.362 | 993.62 |
| Total | | | 99.873 | 998.73 |



ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; RL = Reporting Limit; Δ = Delta; Total Δ9-THC = Δ9-THCA * 0.877 + Δ9-THC; Total CBD = CBDA * 0.877 + CBD; Total Δ9-THC Measurement Uncertainty = ±12%



08/03/2021


 ISO/IEC 17025:2017 Accredited
 Accreditation #108651




KCA Laboratories
232 North Plaza Drive
Nicholasville, KY 40356

+1-833-KCA-LABS
<https://kcalabs.com>
KDA Lic.# P_0058

Certificate of Analysis

210098CC

Sample ID: SA-07262021-2926
Batch: 210098CC
Type: In-Process Materials
Matrix: Concentrate - Isolate

Received: 07/27/2021
Completed: 08/03/2021

Client
GenCanna Acquisition Corp.
4274 Colby Road
Winchester, KY 40391
USA
Lic. #: P-2270

Heavy Metals by ICP-MS

| Analyte | LOD (ppb) | LOQ (ppb) | Result (ppb) |
|---------|-----------|-----------|--------------|
| Arsenic | 2 | 20 | ND |
| Cadmium | 1 | 20 | ND |
| Lead | 2 | 20 | ND |
| Mercury | 12 | 50 | ND |

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit

08/03/2021



210098CC

 Sample ID: SA-07262021-2926
 Batch: 210098CC
 Type: In-Process Materials
 Matrix: Concentrate - Isolate

 Received: 07/27/2021
 Completed: 08/03/2021

Client
 GenCanna Acquisition Corp.
 4274 Colby Road
 Winchester, KY 40391
 USA
 Lic. #: P-2270

Pesticides by LC-MS/MS and GC-MS/MS

| Analyte | LOD (ppb) | LOQ (ppb) | Result (ppb) | Analyte | LOD (ppb) | LOQ (ppb) | Result (ppb) |
|----------------------|-----------|-----------|--------------|--------------------|-----------|-----------|--------------|
| Abamectin | 1 | 5 | ND | Hexythiazox | 1 | 5 | ND |
| Acequinocyl | 1 | 5 | ND | Imazalil | 1 | 5 | ND |
| Acetamiprid | 1 | 5 | ND | Imidacloprid | 1 | 5 | ND |
| Aldicarb | 1 | 5 | ND | Kresoxim methyl | 1 | 5 | ND |
| Azoxystrobin | 1 | 5 | ND | Malathion | 1 | 5 | ND |
| Bifenazate | 1 | 5 | ND | Metalaxyl | 1 | 5 | ND |
| Bifenthrin | 1 | 5 | ND | Methiocarb | 1 | 5 | ND |
| Boscalid | 1 | 5 | ND | Methomyl | 1 | 5 | ND |
| Carbaryl | 1 | 5 | ND | Mevinphos | 1 | 5 | ND |
| Carbofuran | 1 | 5 | ND | Myclobutanil | 1 | 5 | ND |
| Chloranthraniliprole | 1 | 5 | ND | Naled | 1 | 5 | ND |
| Chlorfenapyr | 1 | 5 | ND | Oxamyl | 1 | 5 | ND |
| Chlorpyrifos | 1 | 5 | ND | Paclbutrazol | 1 | 5 | ND |
| Clofentezine | 1 | 5 | ND | Permethrin | 1 | 5 | ND |
| Coumaphos | 1 | 5 | ND | Phosmet | 1 | 5 | ND |
| Daminozide | 1 | 5 | ND | Piperonyl Butoxide | 1 | 5 | ND |
| Diazinon | 1 | 5 | ND | Prallethrin | 1 | 5 | ND |
| Dimethoate | 1 | 5 | ND | Propiconazole | 1 | 5 | ND |
| Dimethomorph | 1 | 5 | ND | Propoxur | 1 | 5 | ND |
| Ethoprophos | 1 | 5 | ND | Pyrethrins | 1 | 5 | ND |
| Etofenprox | 1 | 5 | ND | Pyridaben | 1 | 5 | ND |
| Etoxazole | 1 | 5 | ND | Spinetoram | 1 | 5 | ND |
| Fenhexamid | 1 | 5 | ND | Spinosad | 1 | 5 | ND |
| Fenoxycarb | 1 | 5 | ND | Spiromesifen | 1 | 5 | ND |
| Fenpyroximate | 1 | 5 | ND | Spirotetramat | 1 | 5 | ND |
| Fipronil | 1 | 5 | ND | Spiroxamine | 1 | 5 | ND |
| Fonicamid | 1 | 5 | ND | Tebuconazole | 1 | 5 | ND |
| Fludioxonil | 1 | 5 | ND | Thiacloprid | 1 | 5 | ND |
| | | | | Thiamethoxam | 1 | 5 | ND |
| | | | | Trifloxystrobin | 1 | 5 | ND |

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit



08/03/2021



210098CC

 Sample ID: SA-07262021-2926
 Batch: 210098CC
 Type: In-Process Materials
 Matrix: Concentrate - Isolate

 Received: 07/27/2021
 Completed: 08/03/2021

Client
 GenCanna Acquisition Corp.
 4274 Colby Road
 Winchester, KY 40391
 USA
 Lic. #: P-2270

Microbials by qPCR and/or Plating

| Analyte | LOD | Result (CFU/g) |
|------------------|-----|----------------|
| Coliforms | 1 | ND |
| Yeast & Mold | 1 | ND |
| Aerobic Bacteria | 1 | ND |
| E.coli/Coliforms | 1 | ND |
| Salmonella | 1 | ND |

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; CFU = Colony Forming Units; P = Pass; F = Fail; RL = Reporting Limit



08/03/2021





KCA Laboratories
 232 North Plaza Drive
 Nicholasville, KY 40356

+1-833-KCA-LABS
<https://kcalabs.com>
 KDA Lic.# P_0058

Certificate of Analysis

210098CC

Sample ID: SA-07262021-2926
 Batch: 210098CC
 Type: In-Process Materials
 Matrix: Concentrate - Isolate

Received: 07/27/2021
 Completed: 08/03/2021

Client
 GenCanna Acquisition Corp.
 4274 Colby Road
 Winchester, KY 40391
 USA
 Lic. #: P-2270

Mycotoxins by LC-MS/MS

| Analyte | LOD (ppb) | LOQ (ppb) | Result (ppb) |
|--------------|-----------|-----------|--------------|
| B1 | 1 | 5 | ND |
| B2 | 1 | 5 | ND |
| G1 | 1 | 5 | ND |
| G2 | 1 | 5 | ND |
| Ochratoxin A | 1 | 5 | ND |

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit

08/03/2021



210098CC

 Sample ID: SA-07262021-2926
 Batch: 210098CC
 Type: In-Process Materials
 Matrix: Concentrate - Isolate

 Received: 07/27/2021
 Completed: 08/03/2021

Client
 GenCanna Acquisition Corp.
 4274 Colby Road
 Winchester, KY 40391
 USA
 Lic. #: P-2270

Residual Solvents by HS-GC-MS/MS

| Analyte | LOD (ppm) | LOQ (ppm) | Result (ppm) | Analyte | LOD (ppm) | LOQ (ppm) | Result (ppm) |
|-----------------------|-----------|-----------|--------------|--------------------------|-----------|-----------|--------------|
| Acetone | 0.5 | 1 | ND | Ethylene Oxide | 0.5 | 1 | ND |
| Acetonitrile | 0.5 | 1 | ND | Heptane | 0.5 | 1 | ND |
| Benzene | 0.5 | 1 | ND | n-Hexane | 0.5 | 1 | 65.19 |
| Butane | 0.5 | 1 | <RL | Isobutane | 0.5 | 1 | <RL |
| 1-Butanol | 0.5 | 1 | ND | Isopropyl Acetate | 0.5 | 1 | ND |
| 2-Butanol | 0.5 | 1 | ND | Isopropyl Alcohol | 0.5 | 1 | ND |
| 2-Butanone | 0.5 | 1 | ND | Isopropylbenzene | 0.5 | 1 | ND |
| Chloroform | 0.5 | 1 | ND | Methanol | 0.5 | 1 | ND |
| Cyclohexane | 0.5 | 1 | <RL | 2-Methylbutane | 0.5 | 1 | <RL |
| 1,2-Dichloroethane | 0.5 | 1 | ND | Methylene Chloride | 0.5 | 1 | ND |
| 1,2-Dimethoxyethane | 0.5 | 1 | ND | 2-Methylpentane | 0.5 | 1 | 167.39 |
| Dimethyl Sulfoxide | 0.5 | 1 | ND | 3-Methylpentane | 0.5 | 1 | 95.56 |
| N,N-Dimethylacetamide | 0.5 | 1 | ND | n-Pentane | 0.5 | 1 | <RL |
| 2,2-Dimethylbutane | 0.5 | 1 | <RL | 1-Pentanol | 0.5 | 1 | ND |
| N,N-Dimethylformamide | 0.5 | 1 | ND | n-Propane | 0.5 | 1 | <RL |
| 2,2-Dimethylpropane | 0.5 | 1 | ND | 1-Propanol | 0.5 | 1 | ND |
| 1,4-Dioxane | 0.5 | 1 | ND | Pyridine | 0.5 | 1 | ND |
| Ethanol | 0.5 | 1 | ND | Tetrahydrofuran | 0.5 | 1 | ND |
| 2-Ethoxyethanol | 0.5 | 1 | ND | Toluene | 0.5 | 1 | ND |
| Ethyl Acetate | 0.5 | 1 | ND | Trichloroethylene | 0.5 | 1 | ND |
| Ethyl Ether | 0.5 | 1 | ND | Tetramethylene Sulfone | 0.5 | 1 | ND |
| Ethylbenzene | 0.5 | 1 | ND | Xylenes (o-, m-, and p-) | 0.5 | 1 | ND |
| Ethylene Glycol | 0.5 | 1 | ND | | | | |

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit



08/03/2021



210098CC

 Sample ID: SA-07262021-2926
 Batch: 210098CC
 Type: In-Process Materials
 Matrix: Concentrate - Isolate

 Received: 07/27/2021
 Completed: 08/03/2021

Client
 GenCanna Acquisition Corp.
 4274 Colby Road
 Winchester, KY 40391
 USA
 Lic. #: P-2270

Reporting Limit Appendix

Cannabinoids - GenCanna Spec

| Analyte | Limit (%) | Analyte | Limit (%) |
|-----------|-----------|---------|-----------|
| Δ9-THC | 0.1 | Δ9-THCA | 0.1 |
| Total THC | 0.1 | | |

Heavy Metals -

| Analyte | Limit (ppb) | Analyte | Limit (ppb) |
|---------|-------------|---------|-------------|
| Arsenic | 200 | Lead | 500 |
| Cadmium | 200 | Mercury | 100 |

Microbials -

| Analyte | Limit (CFU/g) | Analyte | Limit (CFU/g) |
|--------------------------------------|---------------|------------------|---------------|
| Coliforms | 1 | Aerobic Bacteria | 1000 |
| Bile-Tolerant Gram-Negative Bacteria | 1000 | E.coli/Coliforms | 1 |
| Yeast & Mold | 1000 | Salmonella | 1 |

Residual Solvents -

| Analyte | Limit (ppm) | Analyte | Limit (ppm) |
|-----------------------|-------------|--------------------------|-------------|
| Acetone | 500 | Ethylene Oxide | 1 |
| Acetonitrile | 41 | Heptane | 500 |
| Benzene | 1 | n-Hexane | 29 |
| Butane | 500 | Isobutane | 500 |
| 1-Butanol | 500 | Isopropyl Acetate | 500 |
| 2-Butanol | 500 | Isopropyl Alcohol | 50 |
| 2-Butanone | 500 | Isopropylbenzene | 7 |
| Chloroform | 6 | Methanol | 300 |
| Cyclohexane | 388 | 2-Methylbutane | 500 |
| 1,2-Dichloroethane | 1 | Methylene Chloride | 60 |
| 1,2-Dimethoxyethane | 10 | 2-Methylpentane | 29 |
| Dimethyl Sulfoxide | 500 | 3-Methylpentane | 29 |
| N,N-Dimethylacetamide | 109 | n-Pentane | 500 |
| 2,2-Dimethylbutane | 29 | 1-Pentanol | 500 |
| N,N-Dimethylformamide | 88 | n-Propane | 500 |
| 2,2-Dimethylpropane | 500 | 1-Propanol | 500 |
| 1,4-Dioxane | 38 | Pyridine | 20 |
| Ethanol | 500 | Tetrahydrofuran | 72 |
| 2-Ethoxyethanol | 16 | Toluene | 89 |
| Ethyl Acetate | 500 | Trichloroethylene | 8 |
| Ethyl Ether | 500 | Tetramethylene Sulfone | 16 |
| Ethylbenzene | 7 | Xylenes (o-, m-, and p-) | 217 |
| Ethylene Glycol | 62 | | |

Mycotoxins -

| Analyte | Limit (ppm) | Analyte | Limit (ppm) |
|--------------|-------------|---------|-------------|
| B1 | 20 | B2 | 20 |
| G1 | 20 | G2 | 20 |
| Ochratoxin A | 20 | | |

