## B2B Transparency Report

**Reviewed by Saphe:** 12/20/2023  
**Producer:** Mighty Fine Manufacturing  
**Product Name:** Perfect Plant – 30mg Delta 9 Grapefruit Juniper Shot  
**Batch ID:** (RE80)(E43)H45  
**Product Expiration:** 06/15/2024

### 01. Seed/Clone Documentation
- **Supplier Name:** Confidential  
- **Lab Name:** N/A

### 02. Biomass Documentation
- **Supplier Name:** Confidential  
- **Lab Name:** Internal  
- **License:** Colorado Industrial Hemp

### 03. Extract Documentation
- **Supplier Name:** Confidential  
- **Lab Name:** Gobi Hemp, CO  
- **License:** - Colorado Food Manufacturer  
  - Tennessee Food Processor License

### 04. Final Formulation
- **Supplier Name:** Confidential  
- **Lab Name:** Gobi Hemp, CO

### Testing Documentation
- **Potency:** Yes

### Certifications
- **USDA Organic:** Yes

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**Product Expiration:** 06/15/2024

### Seed/Clone
- Verified Lab COA
- Licensed Producer
- Certified Seed

### Biomass
- Verified Lab COA
- Licensed Producer
- Cultivation Practices

### Extract
- Verified Lab COA
- Licensed Producer
- Extraction Practices

### Final Formulation
- THC Compliant (≥0.3%)  
- CBD Potency  
- Tested for Contam.

### Testing Documentation
- Potency: THC & CBD  
- Pesticides  
- Heavy Metals  
- Mycotoxins  
- Mold/Microbials

### Certifications
- USDA Organic
- GMP Certified
- Kosher
- ISO 9001:2015
- FDA Registered
- Non-GMO

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Scope: The content of 21 cannabinoids was determined by an in-house developed method certified by CDPHE for solvent extraction followed by High Performance Liquid Chromatography with Diode Array Detection.

<table>
<thead>
<tr>
<th>Cannabinoids</th>
<th>mgl/unit</th>
<th>mglg</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total THC</td>
<td>31.22</td>
<td>0.35</td>
</tr>
<tr>
<td>Total CBD</td>
<td>ND</td>
<td>ND</td>
</tr>
<tr>
<td>Total CBG</td>
<td>ND</td>
<td>ND</td>
</tr>
<tr>
<td>Total Cannabinoids</td>
<td>31.22</td>
<td>0.35</td>
</tr>
<tr>
<td>Total THC:CBD Ratio</td>
<td>NA</td>
<td></td>
</tr>
<tr>
<td>Net Weight (g)</td>
<td>90.00</td>
<td></td>
</tr>
</tbody>
</table>

Total CBD = CBD + (CBDA x 0.877); Total CBG = CBG + (CBGA x 0.877); Total THC = $\Delta^9$ THC + (THCA x 0.877)

ND - not detected; T - trace; ULOQ - upper limit of quantitation;

Lab Comments:

2023-12-14

Jon Person Director of Communication
Gobi Hemp
Microbial Contaminant Report - Certificate of Analysis

Manifest: 2312120004
Sample ID: 1A-GHEMP-2312120004-0001
Sample Name: 30mg D9 Grapefruit Juniper Shot - (RE80)(E43)H45
Sample Type: Infused (edible)
Client ID: CID-50292
Client: Mighty Fine Manufacturing
Address: 423 Houston Street, Suite 100, Nashville, TN 37203

Test Performed: Hemp Lab
Report No: M-2312120004-V1
Receive Date: 2023-12-12
Test Date: 2023-12-12
Report Date: 2023-12-15
Sample Condition: Good

Scope: Contaminant testing for the identified pathogens *Salmonella* spp. and *Shiga Toxin Virulence Genes, O26, O45, O103, O111, O121, O145 and O157:H7 serogroups of Escherichia coli* (STEC) was performed through Polymerase Chain Reaction (PCR) presumptive experimentation, and confirmed through cultural methodology where applicable. Results for *Salmonella* spp. and STEC are represented as a negative or positive determination, a negative result indicating no detection of the respective contaminant.

Total Yeast and Mold Count (TYMC)/Total Aerobic Count (TAC)/Total Coliform Count (TCC) were determined through 3M™ Petrifilm™ plating technology. The TYMC/TAC/TCC is represented as a count in colony forming units per gram (cfu/g).

<table>
<thead>
<tr>
<th>Microbial Contaminants</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td><em>Salmonella</em> spp.</td>
<td>ND</td>
</tr>
<tr>
<td>STEC</td>
<td>ND</td>
</tr>
<tr>
<td>Total Yeast and Mold</td>
<td>&lt;100 CFU/g</td>
</tr>
<tr>
<td>Total Aerobic</td>
<td>&lt;100 CFU/g</td>
</tr>
<tr>
<td>Total Coliform</td>
<td>&lt;100 CFU/g</td>
</tr>
</tbody>
</table>

STEC - shiga toxin-producing *Escherichia coli*; TYMC - total yeast and mold count; TAC - Total Aerobic Count; TCC - Total Coliform Count; NT - Not Tested;

Lab Comments:

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Manifest: 2312120004
Sample ID: 1A-GHEMP-2312120004-0001
Sample Name: 30mg D9 Grapefruit Juniper Shot - (RE80)(E43)H45
Sample Type: Infused (edible)
Client ID: CID-50292
Client: Mighty Fine Manufacturing
Address: 423 Houston Street, Suite 100, Nashville, TN 37203

Test Performed: Hemp Lab
Intended Use: Oral Consumption or Audited Product
Report No: MT-2312120004-V1
Receive Date: 2023-12-12
Test Date: 2023-12-14
Report Date: 2023-12-15
Sample Condition: Good
Method Reference: GH-OP-17

Scope: Arsenic, Cadmium, Lead and Mercury were determined by an Inductively Coupled Plasma Mass Spectrometer (ICP-MS) using an in-house developed method.

<table>
<thead>
<tr>
<th>Elemental Impurities</th>
<th>LOD (ppm)</th>
<th>LOQ (ppm)</th>
<th>Parts Per Million (ppm)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arsenic</td>
<td>0.007</td>
<td>0.025</td>
<td>ND</td>
</tr>
<tr>
<td>Cadmium</td>
<td>0.003</td>
<td>0.01</td>
<td>ND</td>
</tr>
<tr>
<td>Lead</td>
<td>0.003</td>
<td>0.01</td>
<td>ND</td>
</tr>
<tr>
<td>Mercury</td>
<td>0.0009</td>
<td>0.003</td>
<td>ND</td>
</tr>
</tbody>
</table>

ND - not detected; T - trace; ULOQ - upper limit of quantitation; LOD - limit of detection; LOQ - limit of quantitation

Lab Comments:

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Gobi Hemp
3940 Youngfield St. • Wheat Ridge CO 80033 • ISO/IEC 17025:2017 Accredited • (303)955-4934
**Analytical Report - Certificate of Analysis**

**Manifest:** 2312120004

**Sample ID:** 1A-GHEMP-2312120004-0001

**Sample Name:** 30mg D9 Grapefruit Juniper Shot - (RE80)(E43)H45

**Sample Type:** Infused (edible)

**Client ID:** CID-50292

**Client:** Mighty Fine Manufacturing

**Address:** 423 Houston Street, Suite 100, Nashville, TN 37203

**Test Performed:** Hemp Lab

**Report No:** R-2312120004-V1

**Receive Date:** 2023-12-12

**Test Date:** 2023-12-14

**Report Date:** 2023-12-20

**Sample Condition:** Good

**Method Reference:** GH-OP-16

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**Scope:** Ochratoxin and Total Aflatoxin were quantified using liquid chromatography coupled to multiple mass spectrometry (LC-MS/MS) equipped with electrospray ionization (ESI) in positive mode after sample extraction. Identification was based on the retention time of each compound and the product mass generated using single reaction monitoring (SRM). Quantitation was determined using external calibration.

**Mycotoxins**

<table>
<thead>
<tr>
<th>Mycotoxins</th>
<th>LOD (ppm)</th>
<th>LOQ (ppm)</th>
<th>Reporting Limits (ppm)</th>
<th>Parts Per Million (ppm)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aflatoxin G2</td>
<td>0.0019</td>
<td>0.0050</td>
<td>0.0050</td>
<td>ND</td>
</tr>
<tr>
<td>Aflatoxin G1</td>
<td>0.0011</td>
<td>0.0050</td>
<td>0.0050</td>
<td>ND</td>
</tr>
<tr>
<td>Aflatoxin B2</td>
<td>0.0017</td>
<td>0.0050</td>
<td>0.0050</td>
<td>ND</td>
</tr>
<tr>
<td>Aflatoxin B1</td>
<td>0.0015</td>
<td>0.0050</td>
<td>0.0050</td>
<td>ND</td>
</tr>
<tr>
<td>Ochratoxin A</td>
<td>0.0033</td>
<td>0.0050</td>
<td>0.0050</td>
<td>ND</td>
</tr>
</tbody>
</table>

ND - not detected; T - trace; ULOQ - upper limit of quantitation; LOD - limit of detection; LOQ - limit of quantitation

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**Lab Comments:**

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Kristen Kenworthy, Laboratory Operations Manager

Date: 2023-12-20

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Gobi Hemp

ISO/IEC 17025:2017 Accredited

3940 Youngfield St. • Wheat Ridge CO 80033 • ISO/IEC 17025:2017 Accredited • (303)955-4934
Manifest: 2312120004  
Sample ID: 1A-GHEMP-2312120004-0001  
Sample Name: 30mg D9 Grapefruit Juniper Shot - (RE80)(E43)H45  
Sample Type: Infused (edible)  
Client ID: CID-50292  
Client: Mighty Fine Manufacturing  
Address: 423 Houston Street, Suite 100, Nashville, TN 37203

Test Performed: Hemp Lab  
Report No: PE-2312120004-V1  
Receive Date: 2023-12-12  
Test Date: 2023-12-19  
Report Date: 2023-12-20  
Sample Condition: Good  
Method Reference: GH-OP-11

Scope: The content of 60 pesticides were quantified using liquid chromatography coupled to multiple mass spectrometry (LC-MS2) equipped with electrospray ionization (ESI) in positive mode after sample extraction using methodology based on AOAC 2007 and EN 15662 standard procedures. Identification was based on the retention time of each compound and the product mass generated using single reaction monitoring (SRM), and quantitation was determined using external standard calibration.

<table>
<thead>
<tr>
<th>Analyte</th>
<th>Reporting Level µg/g</th>
<th>µg/g</th>
<th>Analyte</th>
<th>Reporting Level µg/g</th>
<th>µg/g</th>
</tr>
</thead>
<tbody>
<tr>
<td>Avermectin B1a</td>
<td>0.1</td>
<td>ND</td>
<td>Hexythiazox</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Acephate</td>
<td>0.1</td>
<td>ND</td>
<td>Imidacloprid</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Acetamiprid</td>
<td>0.1</td>
<td>ND</td>
<td>Imidacloprid</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Aldicarb</td>
<td>0.1</td>
<td>ND</td>
<td>Kresoxim Methyl</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Azoxystrobin</td>
<td>0.1</td>
<td>ND</td>
<td>Malathion</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Bifenazate</td>
<td>0.1</td>
<td>ND</td>
<td>Metalaxyl</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Bifenthrin</td>
<td>0.1</td>
<td>ND</td>
<td>Methiocarb</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Boscalid</td>
<td>0.1</td>
<td>ND</td>
<td>Methomyl</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Captan</td>
<td>0.1</td>
<td>ND</td>
<td>Methomyl</td>
<td>0.1</td>
<td>ND</td>
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<tr>
<td>Carbaryl</td>
<td>0.1</td>
<td>ND</td>
<td>MGV-264</td>
<td>0.1</td>
<td>NT</td>
</tr>
<tr>
<td>Carbocycuran</td>
<td>0.1</td>
<td>ND</td>
<td>Myclobutanil</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Chlorantraniliprole</td>
<td>0.1</td>
<td>ND</td>
<td>Oxamyl</td>
<td>0.1</td>
<td>ND</td>
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<tr>
<td>Chloridane</td>
<td>0.1</td>
<td>ND</td>
<td>Paclobutrazol</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Chlorpyrifos</td>
<td>0.1</td>
<td>ND</td>
<td>Pentachloronitrobenzene</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Clofentazine</td>
<td>0.1</td>
<td>ND</td>
<td>Permethrin*</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Coumaphos</td>
<td>0.1</td>
<td>ND</td>
<td>Imidac(Phosmet)</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Baythroid (Cyfluthrin)*</td>
<td>0.1</td>
<td>NT</td>
<td>Piperonyl Butoxide</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Cypermethrin*</td>
<td>0.1</td>
<td>NT</td>
<td>Propiconazole</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Diclorvos</td>
<td>0.1</td>
<td>ND</td>
<td>Propoxur</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Diazinon</td>
<td>0.1</td>
<td>ND</td>
<td>Pyrethrin*</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Dimethoate</td>
<td>0.1</td>
<td>ND</td>
<td>Pyrethrin*</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Dimethomorph*</td>
<td>0.1</td>
<td>ND</td>
<td>Spinetoram</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Prophos</td>
<td>0.1</td>
<td>ND</td>
<td>Spinosad*</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Etofenprox</td>
<td>0.1</td>
<td>ND</td>
<td>Spriomefesin</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Etoxazole</td>
<td>0.1</td>
<td>ND</td>
<td>Spirotetramat</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Fenhexamid</td>
<td>0.1</td>
<td>ND</td>
<td>Spiroxamine</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Fenoxycarb</td>
<td>0.1</td>
<td>ND</td>
<td>Tebuconazole</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Fenpyroximate</td>
<td>0.1</td>
<td>ND</td>
<td>Thiacyclid</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Fipronil</td>
<td>0.1</td>
<td>ND</td>
<td>Thiamethoxam</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Flonicamid</td>
<td>0.1</td>
<td>ND</td>
<td>Trifloxystrobin</td>
<td>0.1</td>
<td>ND</td>
</tr>
<tr>
<td>Fluidoxocil</td>
<td>0.1</td>
<td>ND</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NT - not tested; ND - not detected above Reporting Level; T – trace; * Total of Isomers

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Kristen Kenworthy, Laboratory Operations Manager  
Date 2023-12-20