

B2B Transparency Report

Reviewed by Saphe: 01/08/2024

Producer: Mighty Fine Manufacturing

Product Name: Perfect Plant – 80mg Grapefruit Juniper Bottle 750mL

Batch ID: (RE80)(E43)H44 **Product Expiration:** 06/15/2024





Seed/Clone

Verified Lab COA	Licensed Producer	Certified Seed
N/A		N/A



Biomass

Verified	Licensed	Cultivation
Lab COA	Producer	Practices



Verified	Licensed	Extraction
Lab COA	Producer	Practices



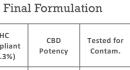
Lab Name:





THC

Compliant





01. Seed/Clone Documentation

Supplier Name:	Confidential
Lab Name:	N/A



Lab Name: Internal

03. Extr	act Do	ocum	entation
Supplier Nan	ne:	Confi	dential

Gobi Hemp, CO

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

CBD

Potency

License	Verified (Y/N)
Colorado Industrial Hemp	Yes

License	Verified (Y/N)
Colorado Industrial Hemp	Yes

License	Verified (Y/N)
- Colorado Food Manufacturer - Tennessee Food Processor License	Yes

License	Verified (Y/N)
Tennessee Food Processor License	Yes

Testing Documentation	Verified (Y/N)

Testing Documentation	Verified (Y/N)
Potency	Yes

Testing Documentation	Verified (Y/N)	
Potency: THC & CBD	Yes	

Testing Documentation	Verified (Y/N)
Potency: THC & CBD	Yes
Pesticides	Yes
Heavy Metals	Yes
Mycotoxins	Yes
Mold/Microbials	Yes

Certifications	Verified (Y/N)
USDA Organic	Yes

Certifications	Verified (Y/N)
USDA Organic	Yes

Certifications	Verified (Y/N)
GMP Certified	Yes
Kosher	Yes
ISO 9001:2015	Yes
FDA Registered	Yes
Non-GMO	Yes

Certifications	Verified (Y/N)

Gobi Hemp - Certificate of Analysis



Manifest: 2401050001

Sample ID: 1A-GHEMP-2401050001-0001

Sample Name: 80mg Grapefruit Juniiper Shot 750mL - (RE80)(E43)H44

Sample Type: Infused (edible) Client ID: CID-50292

Client: Mighty Fine Manufacturing

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

Report No: P-2401050001-V1

Receive Date: 2024-01-05 **Test Date:** 2023-12-12 Report Date: 2024-01-08 Sample Condition: Good Method Reference: GH-OP-06

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.

	mg/unit	mg/g
Total THC	87.25	0.12
Total CBD	ND	ND
Total CBG	ND	ND
Total Cannabinoids	87.25	0.12
Total THC:CBD Ratio	NA	
Net Weight (g)	750.00	

Total CBD = CBD + (CBDA x 0.877); Total CBG = CBG + (CBGA x 0.877)

Cannabinoids	mg/unit	mg/g
CBDVA	ND	ND
CBDV	ND	ND
CBDA	ND	ND
CBGA	ND	ND
CBG	ND	ND
CBD	T	Т
Δ9 THCV	ND	ND
Δ9 THCVA	ND	ND
CBN	T	Т
CBNA	ND	ND
EXO-THC	ND	ND
Δ9 THC	87.25	0.12
Δ8 THC	ND	ND
Δ10-S THC	ND	ND
CBL	ND	ND
Δ10-R THC	ND	ND
CBC	ND	ND
Δ9 ΤΗCΑ	ND	ND
CBCA	ND	ND
CBLA	ND	ND
CBT	ND	ND

Lab Comments: REF Man # 2312120004

Kristen Kenworthy, Laboratory Operations Manager

2024-01-08

Date



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Gobi Hemp - Certificate of Analysis



Manifest: 2401050001

1A-GHEMP-2401050001-0001 Sample ID:

Sample Name: 80mg Grapefruit Juniiper Shot 750mL - (RE80)(E43)H44

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-2401050001-V1

Receive Date: 2024-01-05 Test Date: 2023-12-19

Report Date: 2024-01-08 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.

Analyte	Reporting Level μg/g	μg/g	Analyte	Reporting Level μg/g	μg/g
Avermectin B1a	0.1	ND	Hexythiazox	0.1	ND
Acephate	0.1	ND	Imazilil	0.1	ND
Acetamiprid	0.1	ND	Imidacloprid	0.1	ND
Aldicarb	0.1	ND	Kresoxim Methyl	0.1	ND
Azoxystrobin	0.1	ND	Malathion	0.1	ND
Bifenazate	0.1	ND	Metalaxyl	0.1	ND
Bifenthrin	0.1	ND	Methiocarb	0.1	ND
Boscalid	0.1	ND	Methomyl	0.1	ND
Captan	0.1	ND	Mevinphos*	0.1	ND
Carbaryl	0.1	ND	MGK-264	0.1	NT
Carbofuran	0.1	ND	Myclobutanil	0.1	ND
Chlorantraniliprole	0.1	ND	Oxamyl	0.1	ND
Chlordane	0.1	ND	Paclobutrazol	0.1	ND
Chlorpyrifos	0.1	ND	Pentachloronitrobenzene	0.1	ND
Clofentazine	0.1	ND	Permethrin*	0.1	ND
Coumaphos	0.1	ND	Imidan(Phosmet)	0.1	ND
Baythroid (Cyfluthrin)*	0.1	NT	Piperonyl Butoxide	0.1	ND
Cypermethrin*	0.1	NT	Propiconazole	0.1	ND
Dichlorvos	0.1	ND	Propuxor	0.1	ND
Diazinon	0.1	ND	Pyrethrin*	0.1	ND
Dimethoate	0.1	ND	Pyridaben	0.1	ND
Dimethomorph*	0.1	ND	Spinetoram	0.1	ND
Prophos	0.1	ND	Spinosad*	0.1	ND
Etofenprox	0.1	ND	Spiromefesin	0.1	ND
Etoxazole	0.1	ND	Spirotetramat	0.1	ND
Fenhexamid	0.1	ND	Spiroxamine	0.1	ND
Fenoxycarb	0.1	ND	Tebuconazole	0.1	ND
Fenpyroximate	0.1	ND	Thiacloprid	0.1	ND
Fipronil	0.1	ND	Thiamethoxam	0.1	ND
Flonicamid	0.1	ND	Trifloxystrobin	0.1	ND
Fludioxonil	0.1	ND			

Lab Comments: REF Man #2312120004

Kristen Kenworthy, Laboratory Operations Manager

2024-01-08

Date



Gobi Hemp Analytical Report - Certificate of Analysis



Manifest: 2401050001

Sample ID: 1A-GHEMP-2401050001-0001

Sample Name: 80mg Grapefruit Juniiper Shot 750mL - (RE80)(E43)H44

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-2401050001-V1

 Receive Date:
 2024-01-05

 Test Date:
 2023-12-14

 Report Date:
 2024-01-08

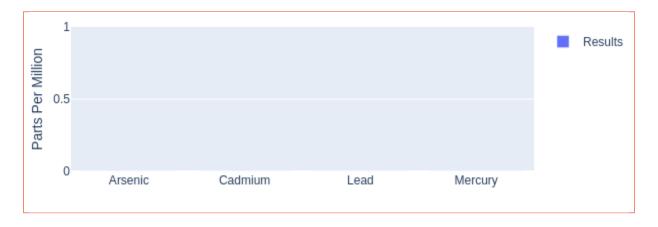
 Sample Condition:
 Good

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.

Elemental Impurities	LOD (ppm)	LOQ (ppm)	Parts Per Million (ppm)
Arsenic	0.007	0.025	ND
Cadmium	0.003	0.01	ND
Lead	0.003	0.01	ND
Mercury	0.0009	0.003	ND

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



Lab Comments: REF Man # 2312120004

Jan Junt

2024-01-08

Date

Kristen Kenworthy, Laboratory Operations Manager



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Gobi Hemp

Analytical Report - Certificate of Analysis



Manifest: 2401050001

Sample ID: 1A-GHEMP-2401050001-0001

Sample Name: 80mg Grapefruit Juniiper Shot 750mL - (RE80)(E43)H44

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-2401050001-V1

 Receive Date:
 2024-01-05

 Test Date:
 2023-12-14

 Report Date:
 2024-01-08

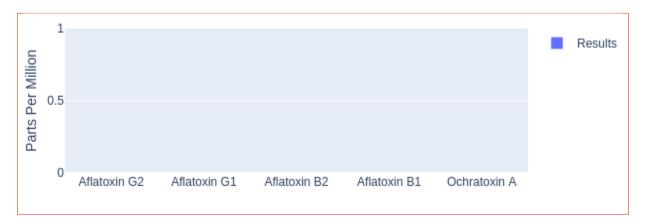
 Sample Condition:
 Good

Method Reference: GH-OP-16

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	LOD (ppm)	LOQ (ppm)	Reporting Limits (ppm)	Parts Per Million (ppm)
Aflatoxin G2	0.0019	0.0050	0.0050	ND
Aflatoxin G1	0.0011	0.0050	0.0050	ND
Aflatoxin B2	0.0017	0.0050	0.0050	ND
Aflatoxin B1	0.0015	0.0050	0.0050	ND
Ochratoxin A	0.0033	0.0050	0.0050	ND

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



Lab Comments: REF Man # 2312120004

Kristen Kenworthy, Laboratory Operations Manager

2024-01-08

Date



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Gobi Hemp

Microbial Contaminant Report - Certificate of Analysis



Manifest: 2401050001

Sample ID: 1A-GHEMP-2401050001-0001

Sample Name: 80mg Grapefruit Juniiper Shot 750mL - (RE80)(E43)H44

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-2401050001-V1

Receive Date: Test Date:

Report Date: 2024-01-08

Sample Condition: Good

Method Reference: MBH-OP-02, MBH-OP-03,

MBH-OP-05, MBH-OP-10,

MBH-OP-11

2024-01-05

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 $3M^{TM}$ Petrifilm plating technology. The TYMC/TAC/TCC is represented as a count in colony forming units per gram (cfu/g).

Microbial Contaminants	Results
Salmonella spp.	ND
STEC	ND
Total Yeast and Mold	<100 CFU/g
Total Aerobic	<100 CFU/g
Total Coliform	<100 CFU/g

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: REF Man # 2312120004

June Journey

2024-01-08

Date

Kristen Kenworthy, Laboratory Operations Manager



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