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

<table>
<thead>
<tr>
<th>Seed/Clone</th>
<th>Biomass</th>
<th>Extract</th>
<th>Final Formulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Verified Lab COA</td>
<td>Licensed Producer</td>
<td>Certified Seed</td>
<td>THC Compliant (≥0.3%)</td>
</tr>
<tr>
<td>Verified Lab COA</td>
<td>Licensed Producer</td>
<td>Cultivation Practices</td>
<td>CBD Potency</td>
</tr>
<tr>
<td>Verified Lab COA</td>
<td>Licensed Producer</td>
<td>Extraction Practices</td>
<td>Tested for Contam.</td>
</tr>
</tbody>
</table>

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

02. Biomass Documentation
Supplier Name: Confidential
Lab Name: Internal

03. Extract Documentation
Supplier Name: Confidential
Lab Name: Gobi Hemp, CO

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

License Verified (Y/N)
Colorado Industrial Hemp Yes

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

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

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
**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>mg/unit</th>
<th>mg/g</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total THC</td>
<td>87.25</td>
<td>0.12</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>87.25</td>
<td>0.12</td>
</tr>
<tr>
<td>Total THC:CBD Ratio</td>
<td>NA</td>
<td></td>
</tr>
<tr>
<td>Net Weight (g)</td>
<td>750.00</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)

**Lab Comments:** REF Man # 2312120004

Kristen Kenworthy, Laboratory Operations Manager Date 2024-01-08
Manifest: 2401050001
Sample ID: 1A-GHEMP-2401050001-0001
Sample Name: 80mg Grapefruit Juniper 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.

Lab Comments: REF Man #2312120004

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Gobi Hemp
Analytical Report - Certificate of Analysis

Manifest: 2401050001
Sample ID: 1A-GHEMP-2401050001-0001
Sample Name: 80mg Grapefruit Juniper 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.

<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: REF Man # 2312120004

Kristen Kenworthy, Laboratory Operations Manager
Date 2024-01-08

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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.

<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

Lab Comments: REF Man # 2312120004

Kristen Kenworthy, Laboratory Operations Manager
## Microbial Contaminant Report - Certificate of Analysis

**Manufact: 2401050001**
**Sample ID: 1A-GHEMP-2401050001-0001**
**Sample Name: 80mg Grapefruit Juniper 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:** 2024-01-05
**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

**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:** REF Man # 2312120004

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