

THC-P Prerolls

Certificate of Analysis

| | | | | | |
|------------|---------------|------------|-----------|---------|---------------|
| Sample ID: | HR20250490688 | Received: | 4/15/2025 | Client: | CNBZY HMP LLC |
| Strain: | OC | Completed: | 4/17/2025 | | |
| Matrix: | Plant | Type: | Preroll | Batch#: | mni8104 |

Summary

| Test | Result |
|-------------------|--------|
| Batch | Pass |
| Foreign Material | Pass |
| Cannabinoids | Pass |
| Pesticides | Pass |
| Microbials | Pass |
| Mycotoxins | Pass |
| Heavy Metals | Pass |
| Residual Solvents | Pass |

Cannabinoids

| Analyte | LOD (% total) | LOQ (% total) | Limit (% total) | Result (% total) | Status |
|-------------|---------------|---------------|-----------------|------------------|--------|
| Δ9-THC | 0.02000 | 0.04500 | 0.30 (Federal) | ND | Pass |
| Δ9-THC-A | 0.01500 | 0.06100 | | 0.24 | |
| CBD | 0.01500 | 0.04500 | | 11.30 | |
| CBD-A | 0.01000 | 0.03100 | | 8.66 | |
| CBG | 0.01300 | 0.03900 | | ND | |
| CBG-A | 0.02900 | 0.08800 | | 0.49 | |
| CBN | 0.01600 | 0.05000 | | 12.99 | |
| Δ8-THC | 0.01400 | 0.04200 | | 3.44 | |
| Exo-THC | 0.00330 | 0.01000 | | ND | |
| Δ10-THC | 0.00330 | 0.01000 | | ND | |
| THC-OA | 0.00330 | 0.01000 | | ND | |
| THC-O | 0.00330 | 0.01000 | | ND | |
| THC-P | 0.03600 | 0.06100 | | 2.47 | |
| HHC | 0.00330 | 0.01000 | | ND | |
| Total CBD* | | | | 18.89 | |
| Total THC** | | | 0.368 (Georgia) | 0.21 | Pass |

Determination of Cannabinoids by HPLC, HL223

*Total CBD = CBDa * 0.877 + CBD

**Total THC = Δ9-THCa * 0.877 + Δ9-THC ; Total THC Measurement Uncertainty (MU): ± 0.068%

Federal limit for hemp ≤ 0.3% Δ9-THC ; Georgia limit for hemp ≤ 0.3% Total THC + MU

ND = Not Detected; NR = Not Reported; LOD = Limit of Detection; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. HL105.10-01.

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Pesticides

| Analyte | LOD | LOQ | Limit | Result | Status | Analyte | LOD | LOQ | Limit | Result | Status |
|---------------------|-------|-------|-------|--------|--------|--------------------|-------|-------|-------|--------|--------|
| | (ppb) | (ppb) | (ppb) | (ppb) | | | (ppb) | (ppb) | (ppb) | (ppb) | |
| Abamectin | 20 | 70 | 70 | ND | Pass | Fludioxonil | 20 | 70 | 70 | ND | Pass |
| Acephate | 20 | 70 | 70 | ND | Pass | Hexythiazox | 30 | 90 | 90 | ND | Pass |
| Acequinocyl | 30 | 80 | 80 | ND | Pass | Imazalil | 30 | 90 | 90 | ND | Pass |
| Acetamiprid | 20 | 70 | 70 | ND | Pass | Imidacloprid | 30 | 100 | 100 | ND | Pass |
| Aldicarb | 30 | 80 | 80 | ND | Pass | Kresoxim Methyl | 20 | 50 | 50 | ND | Pass |
| Azoxystrobin | 20 | 60 | 60 | ND | Pass | Malathion | 20 | 50 | 50 | ND | Pass |
| Bifenazate | 20 | 70 | 70 | ND | Pass | Metalaxyl | 30 | 100 | 100 | ND | Pass |
| Bifenthrin | 40 | 110 | 100 | ND | Pass | Methiocarb | 20 | 60 | 60 | ND | Pass |
| Boscalid | 20 | 70 | 70 | ND | Pass | Methomyl | 20 | 70 | 70 | ND | Pass |
| Carbaryl | 30 | 80 | 80 | ND | Pass | Mevinphos | 30 | 80 | 80 | ND | Pass |
| Carbofuran | 30 | 90 | 90 | ND | Pass | Myclobutanil | 20 | 60 | 60 | ND | Pass |
| Chlorantraniliprole | 20 | 60 | 60 | ND | Pass | Oxamyl | 30 | 90 | 90 | ND | Pass |
| Chlordane | 30 | 80 | 80 | ND | Pass | Paclobutrazol | 30 | 90 | 90 | ND | Pass |
| Chlorpyrifos | 10 | 40 | 40 | ND | Pass | Permethrin | 20 | 70 | 70 | ND | Pass |
| Coumaphos | 20 | 70 | 70 | ND | Pass | Phosmet (Imidan) | 30 | 90 | 90 | ND | Pass |
| Cyfluthrin | 20 | 70 | 70 | ND | Pass | Piperonyl butoxide | 30 | 80 | 80 | ND | Pass |
| Cypermethrin | 20 | 60 | 60 | ND | Pass | Prallethrin | 30 | 80 | 80 | ND | Pass |
| Daminozide | 20 | 70 | 70 | ND | Pass | Propiconazole | 30 | 90 | 90 | ND | Pass |
| Diazinon | 10 | 30 | 30 | ND | Pass | Propoxur | 30 | 80 | 80 | ND | Pass |
| Dichlorvos | 30 | 80 | 80 | ND | Pass | Pyridaben | 30 | 90 | 90 | ND | Pass |
| Dimethoate | 20 | 50 | 50 | ND | Pass | Spinetoram | 20 | 70 | 70 | ND | Pass |
| Dimethomorph | 30 | 80 | 80 | ND | Pass | Spiromesifen | 30 | 90 | 90 | ND | Pass |
| Ethoprophos | 30 | 80 | 80 | ND | Pass | Spirotetramat | 20 | 70 | 70 | ND | Pass |
| Etofenprox | 20 | 60 | 60 | ND | Pass | Spiroxamine | 30 | 80 | 80 | ND | Pass |
| Etoxazole | 20 | 70 | 70 | ND | Pass | Tebuconazole | 30 | 80 | 80 | ND | Pass |
| Fenhexamid | 30 | 90 | 90 | ND | Pass | Thiacloprid | 20 | 60 | 60 | ND | Pass |
| Fenoxycarb | 20 | 70 | 70 | ND | Pass | Thiamethoxam | 30 | 80 | 80 | ND | Pass |
| Fipronil | 30 | 80 | 80 | ND | Pass | Trifloxystrobin | 30 | 100 | 100 | ND | Pass |
| Flonicamid | 20 | 70 | 70 | ND | Pass | | | | | | |

We analyze samples by AOAC Official Method 2007.01-Modified; ND = Not Detected; NR = Not Reported; LOD = Limit of Detection; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. HL105.10-01. Tested by LC/MS/MS and GC/MS/MS,

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Microbials

| Analyte | Limit (cfu/g) | Result (cfu/g) | Status |
|---|---------------|----------------|--------|
| <i>Aspergillus flavus</i> | 1 | 0 | Pass |
| <i>Aspergillus fumigatus</i> | 1 | 0 | Pass |
| <i>Aspergillus niger</i> | 1 | 0 | Pass |
| <i>Aspergillus terreus</i> | 1 | 0 | Pass |
| Bile-tolerant gram negative bacteria | 1,000 | <10 | Pass |
| Shiga Toxin-producing <i>E. coli</i> (STEC) | 1 | 0 | Pass |
| Viable aerobic bacteria (APC) | 100,000 | 9,800 | Pass |
| Yeast and mold | 10,000 | 1,000 | Pass |

NR = Not Reported; Aerobic Bacteria (Aerobic Plate Count): FDA BAM Jan 2001, Chapter 3. *E. coli* Plate Count: FDA BAM Jan 2001, Chapter 4. Yeast and Mold Plate Count: AOAC no. 100401 or FDA BAM Jan 2001, Chapter 18. HL105.10-01. Salmonella and STEC: SOP HL 316. *Aspergillus* sp.: SOP HL311.2 (modified) & SOP HL 317.

Mycotoxins

| Analyte | LOD (ppb) | LOQ (ppb) | Limit (ppb) | Result | Status |
|--------------|-----------|-----------|-------------|--------|--------|
| Aflatoxin B1 | 1.1 | 3.4 | 20 | ND | Pass |
| Aflatoxin B2 | 1.3 | 4 | 20 | ND | Pass |
| Aflatoxin G1 | 2.8 | 8.4 | 20 | ND | Pass |
| Aflatoxin G2 | 1.4 | 4.2 | 20 | ND | Pass |
| Ochratoxin A | 2.8 | 8.4 | 20 | ND | Pass |

SOP HL 240. Total Aflatoxins = Aflatoxin B1 + Aflatoxin B2 + Aflatoxin G1 + Aflatoxin G2. Each aflatoxin is tested individually. HL241. Tested by HPLC-FID, HL241.

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Heavy Metals

| Analyte | LOD (ppb) | LOQ (ppb) | Limit (ppb) | Result (ppb) | Status |
|---------|-----------|-----------|-------------|--------------|--------|
| Arsenic | 59 | 179 | 200 | ND | Pass |
| Cadmium | 5 | 14 | 200 | ND | Pass |
| Lead | 55 | 168 | 500 | ND | Pass |
| Mercury | 5 | 17 | 200 | <LOQ | Pass |

SOP HL 237. Tested by Atomic Fluorescence Spectrometry, HL237.

Solvents

| Analyte | LOD (ppb) | LOQ (ppb) | Limit (ppb) | Result (ppb) | Status |
|---------|-----------|-----------|-------------|--------------|--------|
| Butane | 10120 | 30680 | 800,000 | ND | Pass |
| Ethanol | 2730 | 8270 | 5,000,000 | <LOQ | Pass |
| Heptane | 1730 | 5250 | 500,000 | 18 | Pass |
| Hexane | 3460 | 10500 | 100,000 | ND | Pass |

ND = Not Detected; SOP HL231. Headspace GC-FID.



Ming Li - General Manager

04/15/2025

ISO 17025 accredited by A2LA (Certificate No: 4074.01 & 4074.02). Sampling Procedure: SOP HL 110.2; Foreign Material: UV light/Microscope SOP HL 323, SOP HL 324; Water Activity: Water Activity Meter SOP HL 238; Moisture: Drying Oven SOP HL217.1; All LQC ran in accordance with 4 CCR sec. 15730. This product has been tested by Harrens Lab Inc. using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested. Harrens Lab Inc. makes no claims as to the efficacy,