



# Certificate of Analysis

Sample:KN10621003-003

Harvest/Lot ID: 01-15821

Seed to Sale #N/A

Batch Date :06/07/21

Batch#: PB-D8-001

Sample Size Received: 72 gram

Total Weight/Volume: N/A

Retail Product Size: 72 gram

Ordered : 06/11/21

sampled : 06/11/21

Completed: 06/23/21 Expires: 06/23/22

Sampling Method: SOP Client Method

Jun 23, 2021 | D8-Hi

2232 Dell Range Blvd.  
Cheyenne, WY, 82009, US



**PASSED**  
Page 1 of 4

PRODUCT IMAGE



SAFETY RESULTS



Pesticides  
**PASSED**



Heavy Metals  
**PASSED**



Microbials  
**PASSED**



Mycotoxins  
**PASSED**



Residuals  
Solvents  
**PASSED**



Filtration  
**PASSED**



Water Activity  
**NOT TESTED**



Moisture  
**NOT TESTED**



Terpenes  
**NOT TESTED**

MISC.

CANNABINOID RESULTS



Total THC  
**0.000%**



Total d8-THC  
**0.300%**



Total Cannabinoids  
**0.300%**

|      | CBDV   | CBDA   | CBGA   | CBG    | CBD    | THCV   | CBN    | D9-THC | D8-THC | CBC    | THCA   |
|------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| %    | ND     | ND     | <0.010 | ND     | ND     | ND     | ND     | <0.010 | 0.3000 | <0.010 | ND     |
| mg/g | ND     | ND     | <0.010 | ND     | ND     | ND     | ND     | <0.010 | 3.0000 | <0.010 | ND     |
| LOD  | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 |
| %    | %      | %      | %      | %      | %      | %      | %      | %      | %      | %      | %      |

**Filtration PASSED**

| Analyzed By                            | Weight  | Extraction date                 | Extracted By |
|--|---------|---------------------------------|--------------|
| 142                                    | 1.1461g | NA                              | NA           |
| Analyte                                |         | LOD                             | Result       |
| Filtration and Foreign Material        |         | 0.3                             | ND           |
| Analysis Method -SOP.T.40.013          |         | Batch Date : 06/22/21 09:41:53  |              |
| Analytical Batch -KN001028FIL          |         | Reviewed On - 06/22/21 09:57:22 |              |
| Instrument Used : E-AMS-138 Microscope |         |                                 |              |
| Running On :                           |         |                                 |              |

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-2T13 Stereo Microscope is used for inspection.

Cannabinoid Profile Test

| Analyzed by  | Weight  | Extraction date :                | Extracted By :                 |
|--|---------|----------------------------------|--------------------------------|
| 113  | 1.0086g | 06/21/21 01:06:43                | 946                            |
| <p>Analysis Method -Expanded Measurement of Uncertainty: Flower Matrix d9-THC:12.7%, THCa: 9.5%, TOTAL THC 11.1%. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor k=2 for a normal distribution.</p> |         |                                  |                                |
| Analytical Batch -KN001019POT  |         | Instrument Used : HPLC E-SHI-008 | Running On : 06/22/21 09:10:31 |
| Reviewed On - 06/22/21 09:33:35  |         | Batch Date : 06/21/21 09:22:38   |                                |

| Reagent    | Dilution | Consums. ID     |
|------------|----------|-----------------|
| 120320.R02 | 40       | 94789291.217    |
| 062121.R01 |          | 12123-046CC-046 |
| 061421.R02 |          |                 |

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.30.050 for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis.). \*Based on FL action limits.

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17025:2017

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06/23/21  
Signed On



10427 Cogdill Road, Suite 500  
Knoxville, TN, 37932, US  
DEA Number: RK0595249

# Certificate of Analysis

**PASSED**

2232 Dell Range Blvd.  
Cheyenne, WY, 82009, US  
Telephone: (716) 472-4287  
Email: perryethill1989@icloud.com

Sample : KN10621003-003  
Harvest/LOT ID: 01-15821

Batch# : PB-D8-001  
Sampled : 06/11/21  
Ordered : 06/11/21

Sample Size Received : 72 gram  
Total Weight/Volume : N/A  
Completed : 06/23/21 Expires: 06/23/22  
Sample Method : SOP Client Method


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## Pesticides

**PASSED**

| Pesticides           | LOD  | Units | Action Level | Result | Pesticides         | LOD  | Units | Action Level | Result |
|----------------------|------|-------|--------------|--------|--------------------|------|-------|--------------|--------|
| ABAMECTIN B1A        | 0.01 | ppm   | 0.3          | ND     | PIPERONYL BUTOXIDE | 0.01 | ppm   | 3            | ND     |
| ACEPHATE             | 0.01 | ppm   | 3            | ND     | PRALLETHRIN        | 0.01 | ppm   | 0.4          | ND     |
| ACEQUINOXYL          | 0.01 | ppm   | 2            | ND     | PROPICONAZOLE      | 0.01 | ppm   | 1            | ND     |
| ACETAMIPRID          | 0.01 | ppm   | 3            | ND     | PROPOXUR           | 0.01 | ppm   | 0.1          | ND     |
| ALDICARB             | 0.01 | ppm   | 0.1          | ND     | PYRETHRINS         | 0.01 | ppm   | 1            | ND     |
| AZOXYSTROBIN         | 0.01 | ppm   | 3            | ND     | PYRIDABEN          | 0.01 | ppm   | 3            | ND     |
| BIFENAZATE           | 0.01 | ppm   | 3            | ND     | SPINETORAM         | 0.01 | ppm   | 3            | ND     |
| BIFENTHRIN           | 0.01 | ppm   | 0.5          | ND     | SPIROMESIFEN       | 0.01 | ppm   | 3            | ND     |
| BOSCALID             | 0.01 | ppm   | 3            | ND     | SPIROTETRAMAT      | 0.01 | ppm   | 3            | ND     |
| CARBARYL             | 0.01 | ppm   | 0.5          | ND     | SPIROXAMINE        | 0.01 | ppm   | 0.1          | ND     |
| CARBOFURAN           | 0.01 | ppm   | 0.1          | ND     | TEBUCONAZOLE       | 0.01 | ppm   | 1            | ND     |
| CHLORANTRANILIPROLE  | 0.01 | ppm   | 3            | ND     | THIACLOPRID        | 0.01 | ppm   | 0.1          | ND     |
| CHLORMEQUAT CHLORIDE | 0.01 | ppm   | 3            | ND     | THIAMETHOXAM       | 0.01 | ppm   | 1            | ND     |
| CHLORPYRIFOS         | 0.01 | ppm   | 0.1          | ND     | TOTAL SPINOSAD     | 0.01 | ppm   | 3            | ND     |
| CLOFENTEZINE         | 0.01 | ppm   | 0.5          | ND     | TRIFLOXYSTROBIN    | 0.01 | ppm   | 3            | ND     |
| COUMAPHOS            | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| CYPERMETHRIN         | 0.01 | ppm   | 1            | ND     |                    |      |       |              |        |
| DAMINOZIDE           | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| DIAZANON             | 0.01 | ppm   | 0.2          | ND     |                    |      |       |              |        |
| DICHLORVOS           | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| DIMETHOATE           | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| DIMETHOMORPH         | 0.01 | ppm   | 3            | ND     |                    |      |       |              |        |
| ETHOPROPHOS          | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| ETOFENPROX           | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| ETOXAZOLE            | 0.01 | ppm   | 1.5          | ND     |                    |      |       |              |        |
| FENHEXAMID           | 0.01 | ppm   | 3            | ND     |                    |      |       |              |        |
| FENOXYCARB           | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| FENPYROXIMATE        | 0.01 | ppm   | 2            | ND     |                    |      |       |              |        |
| FIPRONIL             | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| FLONICAMID           | 0.01 | ppm   | 2            | ND     |                    |      |       |              |        |
| FLUDIOXONIL          | 0.01 | ppm   | 3            | ND     |                    |      |       |              |        |
| HEXYTHIAZOX          | 0.01 | ppm   | 2            | ND     |                    |      |       |              |        |
| IMAZALIL             | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| IMIDACLOPRID         | 0.01 | ppm   | 3            | ND     |                    |      |       |              |        |
| KRESOXIM-METHYL      | 0.01 | ppm   | 1            | ND     |                    |      |       |              |        |
| MALATHION            | 0.01 | ppm   | 2            | ND     |                    |      |       |              |        |
| METALAXYL            | 0.01 | ppm   | 3            | ND     |                    |      |       |              |        |
| METHIOCARB           | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| METHOMYL             | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| MEVINPHOS            | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| MYCLOBUTANIL         | 0.01 | ppm   | 3            | ND     |                    |      |       |              |        |
| NALED                | 0.01 | ppm   | 0.5          | ND     |                    |      |       |              |        |
| OXAMYL               | 0.01 | ppm   | 0.5          | ND     |                    |      |       |              |        |
| PACLOBUTRAZOL        | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| PERMETHRINS          | 0.01 | ppm   | 1            | ND     |                    |      |       |              |        |
| PHOSMET              | 0.01 | ppm   | 0.2          | ND     |                    |      |       |              |        |



**Pesticides**

PASSED

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|   |                          |   |                            |
|---|--------------------------|---|----------------------------|
| <b>Analyzed by</b><br>143   | <b>Weight</b><br>1.0169g | <b>Extraction date</b><br>06/21/21 01:06:55 | <b>Extracted By</b><br>143 |
| <b>Analysis Method</b> - SOP.T.30.060, SOP.T.40.060 ,<br>Analytical Batch - KN001025PES |                          | <b>Reviewed On</b> - 06/22/21<br>09:57:22   |                            |
| <b>Instrument Used</b> : E-SHI-125 Pesticides<br>Running On : 06/21/21 15:02:52         |                          | <b>Batch Date</b> : 06/21/21 13:17:23       |                            |

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|  |                 |                           |
|--|-----------------|---------------------------|
| <b>Reagent</b>                                       | <b>Dilution</b> | <b>Consums. ID</b>        |
| 060221.R02<br>061421.R14<br>062121.R02<br>062121.R03 | 10              | 200618634<br>94789291.217 |

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 57 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). Analytes ISO pending. \*Based on FL action limits. \*

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ISO Accreditation #  
17025:2017

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06/23/21  
Signed On



# Certificate of Analysis

**PASSED**

2232 Dell Range Blvd.  
Cheyenne, WY, 82009, US  
Telephone: (716) 472-4287  
Email: perryethill1989@icloud.com

Sample : KN10621003-003  
Harvest/LOT ID: 01-15821

Batch# : PB-D8-001  
Sampled : 06/11/21  
Ordered : 06/11/21


Sample Size Received : 72 gram  
Total Weight/Volume : N/A  
Completed : 06/23/21 Expires: 06/23/22  
Sample Method : SOP Client Method

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## Residual Solvents

PASSED



## Residual Solvents

PASSED

| Solvent                                    | LOD  | Units | Action Level (PPM) | Pass/Fail | Result |
|--|------|-------|--------------------|-----------|--------|
| PROPANE                                    | 500  | ppm   | 2100               | PASS      | ND     |
| BUTANES (N-BUTANE)                         | 500  | ppm   | 2000               | PASS      | ND     |
| METHANOL                                   | 25   | ppm   | 3000               | PASS      | ND     |
| ETHYLENE OXIDE                             | 0.5  | ppm   | 5                  | PASS      | ND     |
| PENTANES (N-PENTANE)                       | 75   | ppm   | 5000               | PASS      | ND     |
| ETHANOL                                    | 500  | ppm   | 5000               | PASS      | ND     |
| ETHYL ETHER                                | 50   | ppm   | 5000               | PASS      | ND     |
| 1,1-DICHLOROETHENE                         | 0.8  | ppm   | 8                  | PASS      | ND     |
| ACETONE                                    | 75   | ppm   | 5000               | PASS      | ND     |
| 2-PROPANOL                                 | 50   | ppm   | 500                | PASS      | ND     |
| ACETONITRILE                               | 6    | ppm   | 410                | PASS      | ND     |
| DICHLOROMETHANE                            | 12.5 | ppm   | 600                | PASS      | ND     |
| N-HEXANE                                   | 25   | ppm   | 290                | PASS      | ND     |
| ETHYL ACETATE                              | 40   | ppm   | 5000               | PASS      | ND     |
| CHLOROFORM                                 | 0.2  | ppm   | 60                 | PASS      | ND     |
| BENZENE                                    | 0.1  | ppm   | 2                  | PASS      | ND     |
| 1,2-DICHLOROETHANE                         | 0.2  | ppm   | 5                  | PASS      | ND     |
| HEPTANE                                    | 500  | ppm   | 5000               | PASS      | ND     |
| TRICHLOROETHYLENE                          | 2.5  | ppm   | 80                 | PASS      | ND     |
| TOLUENE                                    | 15   | ppm   | 890                | PASS      | ND     |
| TOTAL XYLENES - M, P & O - DIMETHYLBENZENE | 15   | ppm   |                    | PASS      | ND     |

**Analyzed by** 138      **Weight** 0.02491g      **Extraction date** 06/21/21 02:06:39      **Extracted By** 138  
**Analysis Method** -SOP.T.40.032  
**Analytical Batch** -KN001023SOL      **Reviewed On** - 06/22/21 12:24:43  
**Instrument Used** : E-SHI-106 Residual Solvents  
**Running On** : 06/21/21 16:20:16  
**Batch Date** : 06/21/21 12:43:26

| Reagent | Dilution | Consums. ID     |
|---------|----------|-----------------|
|         |          | 1065518282V1393 |

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 22 residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS). Analytes ISO pending. \*Based on FL action limits.

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17025:2017

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06/23/21  
Signed On



10427 Cogdill Road, Suite 500  
Knoxville, TN, 37932, US  
DEA Number: RK0595249

# Certificate of Analysis

**PASSED**

2232 Dell Range Blvd.  
Cheyenne, WY, 82009, US  
Telephone: (716) 472-4287  
Email: perryethill1989@icloud.com

Sample : KN10621003-003  
Harvest/LOT ID: 01-15821


Batch# : PB-D8-001  
Sampled : 06/11/21  
Ordered : 06/11/21

Sample Size Received : 72 gram  
Total Weight/Volume : N/A  
Completed : 06/23/21 Expires: 06/23/22  
Sample Method : SOP Client Method

Page 4 of 4



**Microbials**
PASSED



**Mycotoxins**
PASSED

| Analyte                       | LOD | Result                 |
|-------------------------------|-----|------------------------|
| ESCHERICHIA_COLI_SHIGELLA_SPP |     | not present in 1 gram. |
| SALMONELLA_SPECIFIC_GENE      |     | not present in 1 gram. |
| ASPERGILLUS_FLAVUS            |     | not present in 1 gram. |
| ASPERGILLUS_FUMIGATUS         |     | not present in 1 gram. |
| ASPERGILLUS_NIGER             |     | not present in 1 gram. |
| ASPERGILLUS_TERREUS           |     | not present in 1 gram. |

Analysis Method -SOP.T.40.043  
Analytical Batch -KN001021MIC Batch Date : 06/21/21  
Instrument Used : Micro E-HEW-069  
Running On :

| Analyzed by | Weight  | Extraction date | Extracted By |
|-------------|---------|-----------------|--------------|
| 142         | 1.0176g | NA              | NA           |

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

| Analyte          | LOD   | Units | Result | Action Level (PPM) |
|------------------|-------|-------|--------|--------------------|
| AFLATOXIN G2     | 0.002 | ppm   | ND     | 0.02               |
| AFLATOXIN G1     | 0.002 | ppm   | ND     | 0.02               |
| AFLATOXIN B2     | 0.002 | ppm   | ND     | 0.02               |
| AFLATOXIN B1     | 0.002 | ppm   | ND     | 0.02               |
| OCHRATOXIN A+    | 0.002 | ppm   | ND     | 0.02               |
| TOTAL MYCOTOXINS |       | ppm   | 0.000  |                    |

Analysis Method -SOP.T.30.060, SOP.T.40.060  
Analytical Batch -KN001026MYC | Reviewed On - 06/22/21 17:38:24  
Instrument Used : E-SHI-125 Mycotoxins  
Running On : 06/21/21 15:03:00  
Batch Date : 06/21/21 13:19:33

| Analyzed by | Weight  | Extraction date   | Extracted By |
|-------------|---------|-------------------|--------------|
| 143         | 1.0169g | 06/21/21 01:06:28 | 143          |

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be <20µg/Kg. Ochratoxins must be <20µg/Kg. Analytes ISO pending. \*Based on FL action limits.



**Heavy Metals**
PASSED

| Reagent    | Dilution | Consums. ID  |
|------------|----------|--------------|
| 052021.R19 | 50       | 7226/0030021 |
| 040521.R03 |          | 210117060    |
| 040521.R04 |          |              |

| Metal       | LOD  | Unit | Result | Action Level (PPM) |
|-------------|------|------|--------|--------------------|
| ARSENIC-AS  | 0.02 | ppm  | ND     | 1.5                |
| CADMIIUM-CD | 0.02 | ppm  | ND     | 0.5                |
| MERCURY-HG  | 0.02 | ppm  | ND     | 3                  |
| LEAD-PB     | 0.02 | ppm  | ND     | 0.5                |

| Analyzed by | Weight  | Extraction date   | Extracted By |
|-------------|---------|-------------------|--------------|
| 12          | 0.2671g | 06/22/21 12:06:45 | 12           |

Analysis Method -SOP.T.40.050, SOP.T.30.052  
Analytical Batch -KN001024HEA | Reviewed On - 06/22/21 13:53:23  
Instrument Used : Metals ICP/MS  
Running On :  
Batch Date : 06/21/21 13:14:33

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS. Analytes ISO Pending. \*Based on FL action limits.

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State License # n/a  
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17025:2017

*Sue Ferguson*  
Signature

06/23/21  
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