

CHAIN OF CUSTODY



Order Number DN-00001107

Product Released By:

Rocky Mountain Extraction Services, LLC
861 Automation Dr
Windsor, CO 80550

Product Received By:

Farless Farms
2300 LOREN SPRINGS CT SW
MARIETTA, GA 30008-5091

Date Of Release

| Customer | Tracking Number | Carrier | Date Shipped |
|---------------|--------------------|---------|--------------|
| Farless Farms | 1Z1G89ZT0324726425 | UPS | 5/26/2023 |

| Part Number / Description | Lot Number | Quantity |
|---|-------------|----------------|
| Organic Full Spectrum Distillate DIST-O-FS BH-8382/RMES | LFD-O-30241 | 0.662 Kilogram |

Product Released By: MAUREEN JONES Company: Rocky Mountain Extraction Services, LLC
 Date: 5/26/23 Time: 11:00 AM Representative Signature: *Maureen Jones*

Product Received By: SHIPPED UPS Company: _____
 Date: _____ Time: _____ Representative Signature: _____

NOTES/COMMENTS:

Rocky Mountain Extraction Services, LLC confirms that the identified products are processed in accordance with Colorado State Law and/or the 2018 Farm Bill. Customer accepts the product with 3rd party testing results provided. Product not for sale direct to consumers without further processing and/or dilution. ORGANIC PRODUCTS: RMES provides bulk packaged organic products under the terms of 7 CFR §205.101. In accordance with these regulations, customer understands that, if it opens, repackages, or relabels the product, the product immediately loses its organic status and cannot be marketed or sold as an organic product unless customer is a certified handler.

Release Approved By: *Scott McWhorter*
 Scott McWhorter

Prepared for:
**ROCKY MOUNTAIN
EXTRACTION SERVICES LLC**

LFD-O-30262

| | | | |
|---|--|------------------------------------|--|
| Batch ID or Lot Number: BH-8382 | Test: Potency | Reported: 2/20/23 | Location: 861 AUTOMATION DRIVE WINDSOR, CO 80550 |
| Matrix: Concentrate | Test ID: T000235764 | Started: 2/17/23 | USDA License: N/A |
| Status: Active | Method: TM14 (HPLC-DAD): Potency - Standard Cannabinoid Analysis | Received: 02/15/2023 @ 10:38 AM | Sampler ID: N/A |

CANNABINOID PROFILE

| Compound | LOD (%) | LOQ (%) | Result (%) | Result (mg/g) | Notes |
|--|---------|---------|---------------|---------------|-------|
| Delta 9-Tetrahydrocannabinolic acid (THCA-A) | 0.114 | 0.373 | ND | ND | |
| Delta 9-Tetrahydrocannabinol (Delta 9THC) | 0.129 | 0.421 | 2.548 | 25.48 | N/A |
| Cannabidiolic acid (CBDA) | 0.145 | 0.424 | 0.750 | 7.50 | |
| Cannabidiol (CBD) | 0.141 | 0.413 | 77.275 | 772.75 | |
| Delta 8-Tetrahydrocannabinol (Delta 8THC) | 0.142 | 0.463 | <LOQ | <LOQ | |
| Cannabinolic Acid (CBNA) | 0.081 | 0.265 | ND | ND | |
| Cannabinol (CBN) | 0.037 | 0.121 | <LOQ | <LOQ | |
| Cannabigerolic acid (CBGA) | 0.119 | 0.389 | ND | ND | |
| Cannabigerol (CBG) | 0.028 | 0.093 | 1.332 | 13.32 | |
| Tetrahydrocannabivarinic Acid (THCVA) | 0.101 | 0.329 | ND | ND | |
| Tetrahydrocannabivarin (THCV) | 0.026 | 0.085 | ND | ND | |
| Cannabidivarinic Acid (CBDVA) | 0.060 | 0.177 | ND | ND | |
| Cannabidivarin (CBDV) | 0.033 | 0.098 | 0.265 | 2.65 | |
| Cannabichromenic Acid (CBCA) | 0.046 | 0.150 | ND | ND | |
| Cannabichromene (CBC) | 0.050 | 0.164 | 3.643 | 36.43 | |
| Total Cannabinoids | | | 85.813 | 858.13 | |
| Total Potential THC** | | | 2.548 | 25.48 | |
| Total Potential CBD** | | | 77.933 | 779.33 | |

K Winterheimer

Karen Winterheimer
20-Feb-23
12:28 PM

Samantha Smith

Sam Smith
20-Feb-23
12:40 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

% = (weight) / (weight of sample / weight of product)
** Total Potential THC (LOD) is calculated using the following formula to take into account the loss of a methyl group during decarboxylation.
Total THC = THCA + (THCA * 0.877) and
Total CBD = CBD + (CBDA * 0.877)
Total cannabinoid result reflects the absolute amount of all cannabinoids detected.
ND = None Detected (within the dynamic range of the method)

Testing results are based solely upon the sample submitted to SC Laboratories, Inc. SC Laboratories, Inc warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. All decision rubrics are in accordance with the MFD and results uploaded to METRC. This report may not be reproduced, except in full, without the written approval of SC Laboratories, Inc. ISO/IEC 17025:2017 Accredited A2LA Certificate Number 4329.01




Prepared for:
**ROCKY MOUNTAIN EXTRACTION
 SERVICES LLC**
LFD-O-30262

| | | | |
|---|--|------------------------------------|--|
| Batch ID or Lot Number: BH-8382 | Test: Metals | Reported: 2/17/23 | Location: 861 AUTOMATION DRIVE WINDSOR, CO 80550 |
| Matrix: Concentrate Co | Test ID: T000235766 | Started: 2/16/23 | USDA License: N/A |
| Status: Active | Method: TM19 (ICP-MS); Heavy Metals | Received: 02/15/2023 @ 10:38 AM | Sampler ID: N/A |

HEAVY METALS DETERMINATION

| Compound | Dynamic Range (ppm) | Result (ppm) | Notes |
|----------|---------------------|--------------|-------|
| Arsenic | 0.049 - 4.89 | ND | |
| Cadmium | 0.047 - 4.74 | ND | |
| Mercury | 0.043 - 4.30 | ND | |
| Lead | 0.039 - 3.87 | ND | |



 Sam Smith
 17-Feb-23
 1:27 PM

PREPARED BY / DATE



 Karen Winterheimer
 17-Feb-23
 1:32 PM

APPROVED BY / DATE

Definitions

ND = None Detected (Defined by Dynamic Range of the method)

Testing results are based solely upon the sample submitted to Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. This report may not be reproduced, except in full, without the written approval of Botanacor Laboratories, LLC.



Prepared for:
ROCKY MOUNTAIN EXTRACTION SERVICES LLC

LFD-O-30262

Batch ID or Lot Number: **BH-8382** Test: **Pesticides** Reported: **2/17/23** Location: **861 AUTOMATION DRIVE WINDSOR, CO 80550**

Matrix: **Concentrate** Test ID: **T000235765** Started: **2/16/23** USDA License: **N/A**

Status: **N/A** Method: **TM17(LC-QQ LC MS/MS)** Received: **02/15/2023 @ 10:38 AM** Sampler ID: **N/A**

PESTICIDE DETERMINATION

| Compound | LOQ (ppb) | Result (ppb) | Compound | LOQ (ppb) | Result (ppb) | Compound | LOQ (ppb) | Result (ppb) |
|---------------------|-----------|--------------|-----------------|-----------|--------------|-----------------|-----------|--------------|
| Acephate | 41 | ND | Fenoxycarb | 45 | ND | Paclbutrazol | 44 | ND |
| Acetamiprid | 44 | ND | Fipronil | 42 | ND | Permethrin | 288 | ND |
| Abamectin | 297 | ND | Flonicamid | 50 | ND | Phosmet | 42 | ND |
| Azoxystrobin | 45 | ND | Fludioxonil | 307 | ND | Propos | 295 | ND |
| Bifenazate | 41 | ND | Hexythiazox | 42 | ND | Propoxur | 45 | ND |
| Boscalid | 41 | ND | Imazalil | 291 | ND | Pyridaben | 310 | ND |
| Carbaryl | 41 | ND | Imidacloprid | 43 | ND | Spinosad A | 35 | ND |
| Carbofuran | 45 | ND | Kresoxim-methyl | 150 | ND | Spinosad D | 52 | ND |
| Chlorantraniliprole | 41 | ND | Malathion | 302 | ND | Spiromesifen | 285 | ND |
| Chlorpyrifos | 500 | ND | Metalaxyl | 41 | ND | Spirotetramat | 289 | ND |
| Clofentezine | 273 | ND | Methiocarb | 43 | ND | Spiroxamine 1 | 18 | ND |
| Diazinon | 291 | ND | Methomyl | 40 | ND | Spiroxamine 2 | 4 | ND |
| Dichlorvos | 263 | ND | MGK 264 1 | 169 | ND | Tebuconazole | 289 | ND |
| Dimethoate | 41 | ND | MGK 264 2 | 110 | ND | Thiacloprid | 43 | ND |
| E-Fenpyroximate | 294 | ND | Myclobutanil | 40 | ND | Thiamethoxam | 41 | ND |
| Etofenprox | 44 | ND | Naled | 44 | ND | Trifloxystrobin | 46 | ND |
| Etoazole | 309 | ND | Oxamyl | 1500 | ND | | | |

K Winterheimer

Karen Winterheimer
2/17/2023
1:56:00 PM

Samantha Small

Sam Smith
2/17/2023
1:59:00 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

LOQ = Limit of Quantification
ppb = Parts per Billion

Testing results are based solely upon the sample submitted to SC Laboratories, Inc. SC Laboratories, Inc. warrants that all analytical work is conducted promptly and in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbiased chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. All decision rulings are in accordance with the MSD and results uploaded to the LIMS. This report may not be reproduced, except in full, without the written approval of SC Laboratories, Inc. ISO/IEC 17025:2017 Accredited A2LA Certificate Number 4329.02



Prepared for:
ROCKY MOUNTAIN EXTRACTION SERVICES LLC

LFD-O-30262

| | | | |
|---|---|------------------------------------|--|
| Batch ID or Lot Number: BH-8382 | Test: Residual Solvents | Reported: 2/19/23 | Location: 861 AUTOMATION DRIVE WINDSOR, CO 80550 |
| Matrix: N/A | Test ID: T000235767 | Started: 2/17/23 | USDA License: N/A |
| Status: Active | Methods: TM04 (GC-MS): Residual Solvents | Received: 02/15/2023 @ 10:38 AM | Sampler ID: N/A |

RESIDUAL SOLVENTS DETERMINATION

| Solvent | Dynamic Range (ppm) | Result (ppm) | Notes |
|----------------------------------|---------------------|--------------|-------|
| Propane | 111 - 2229 | *ND | |
| Butanes (Isobutane, n-Butane) | 230 - 4608 | *ND | |
| Methanol | 71 - 1411 | *ND | |
| Pentane | 114 - 2277 | *ND | |
| Ethanol | 111 - 2222 | *ND | |
| Acetone | 112 - 2243 | *ND | |
| Isopropyl Alcohol | 114 - 2280 | *ND | |
| Hexane | 7 - 137 | *ND | |
| Ethyl Acetate | 117 - 2336 | *ND | |
| Benzene | 0.2 - 4.6 | *ND | |
| Heptanes | 112 - 2233 | *ND | |
| Toluene | 20 - 404 | *ND | |
| Xylenes (m,p,o-Xylenes) | 150 - 2994 | *ND | |

K. Winterheimer
Karen Winterheimer
19-Feb-23
8:55 AM
PREPARED BY / DATE

Samantha Smith
Sam Smith
19-Feb-23
8:58 AM
APPROVED BY / DATE

Definitions

* ND = None Detected (Defined by Dynamic Range of the method)

Testing results are based solely upon the sample submitted to SC Laboratories, Inc. SC Laboratories, Inc warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. All decision ratings are in accordance with the MED and results uploaded to MLHCL. This report may not be reproduced, except in full, without the written approval of SC Laboratories, Inc. ISO/IEC 17025:2017 Accredited A2LA Certificate Number 4329.01



Certificate #4329.02

Prepared for:
ROCKY MOUNTAIN EXTRACTION SERVICES LLC

LFD-O-30262

| | | | |
|---|--|------------------------------------|--|
| Batch ID or Lot Number: BH-8382 | Test: Mycotoxins | Reported: 2/17/23 | Location: 861 AUTOMATION DRIVE WINDSOR, CO 80550 |
| Matrix: Concentrate | Test ID: T000235768 | Started: 2/16/23 | USDA License: N/A |
| Status: Active | Method: TM18 (UHPLC-QQQ LCMS/MS): Mycotoxins | Received: 02/15/2023 @ 10:38 AM | Sampler ID: N/A |

MYCOTOXIN DETERMINATION

| Compound | Dynamic Range (ppb) | Result (ppb) | Notes |
|---------------------------------------|---------------------|--------------|-------|
| Ochratoxin A | 2.2 - 139.5 | ND | N/A |
| Aflatoxin B1 | 0.6 - 34.2 | ND | |
| Aflatoxin B2 | 0.6 - 34.1 | ND | |
| Aflatoxin G1 | 0.6 - 34.6 | ND | |
| Aflatoxin G2 | 0.7 - 34.7 | ND | |
| Total Aflatoxins (B1, B2, G1, and G2) | | ND | |

Sam Smith
Sam Smith
17-Feb-23
6:47 AM

PREPARED BY / DATE

K Winternheimer
Karen Winternheimer
17-Feb-23
6:51 AM

APPROVED BY / DATE

Definitions

ND = None Detected (Defined by Dynamic Range of the method)

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LFD-O-30262

| | | | |
|------------------|--|------------------|-----------------------|
| Batch ID: | BH-8382 | Test ID: | T000235763 |
| Matrix: | Concentrate | Received: | 02/15/2023 @ 10:38 AM |
| Test: | Microbial Contaminants | Started: | 2/15/2023 |
| Methods: | TM25 (PCR) TM24, TM26, TM27 (Culture Plating) | Reported: | 2/20/2023 |

MICROBIAL CONTAMINANTS

| Contaminant | Method | LOD | Quantitation Range | Result |
|------------------------------|--------------------------|------------------------|---|---------------|
| Total Yeast and Mold* | TM-24 Culture Plating | 10 ^{^1} CFU/g | 2.0x10 ^{^2} - 3.0x10 ^{^4} CFU/g | None Detected |
| Total Aerobic Count* | TM-26 Culture Plating | 10 ^{^2} CFU/g | 2.0x10 ^{^3} - 3.0x10 ^{^5} CFU/g | None Detected |
| Total Coliforms* | TM-27 Culture Plating | 10 ^{^1} CFU/g | 2.0x10 ^{^2} - 3.0x10 ^{^4} CFU/g | None Detected |
| STEC | TM-25 PCR | 10 ^{^0} CFU/g | N/A | Absent |
| Salmonella | TM-25 PCR | 10 ^{^0} CFU/g | N/A | Absent |

* Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form.
Examples: 10^{^2} = 100 CFU
10^{^3} = 1,000 CFU
10^{^4} = 10,000 CFU
10^{^5} = 100,000 CFU

NOTES:
Free from visual mold, mildew, and foreign matter

DEFINITIONS:
CFU/g = Colony Forming Units per gram | LOD = Limit of Detection | STEC = Shiga toxin-producing E. coli
LLOQ = Lower Limit of Quantitation | ULOQ = Upper Limit of Quantitation

FINAL APPROVAL

| | | | |
|---|---|---|--|
|  | Brianne Maillot 2/19/2023 4:22:00 PM |  | Eden Thompson-Wright 2/20/2023 9:49:00 AM |
| PREPARED BY / DATE | | APPROVED BY / DATE | |

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