

POSI	TIVE	RELEASE			All Control of the Co	MOTENCE A
PROD	UCT IN	NFORMATION			LOUIS TO THE TANK OF A PERSON	
Date:	Labe	ling Only - 2022-JN-08	Allendar 18 or a Super-construction of Parish	Room No. 107		entitle of
Part N	о.	40-0039BC		Lot No. PPS00002083	YTTERESTER DESCRIPTION OF	
Product Description: LoFi CBD Oil 50mL BC				PCP: Edible Cannabis Ext	ract	
		ORD RECONCILATION				
1.1 RA	W MA	ATERIAL INGREDIENT RECONCILA	TION		The factor of the second of th	restraction and the
PART I	NO.	PART DESCRIPTION	LOT NO.	REVIEW	RELEASE DATE	INITIALS
N/A		N/A	N/A	☐ Incoming Carrier Report☐ QC Sampling and Results	N/A	N/A
1.2 UN	IPACK	AGED CANNABIS (BULK WIP)		AND	enables of the ground of the g	
PART	NO.	PART DESCRIPTION	LOT NO.	REVIEW	APPROVAL DATE	INITIALS
30-020	01	LoFi CBD Oil 50mL Unlabeled	PPS00002083	 ☑ Pre-Op ☑ Batch Record ☑ CCP ☑ Internal Testing (If applicable) ☑ External Testing (If applicable) 	2022-MA-30	mg
1.3 PA	CKAG	ING COMPONENT RECONCILIATI	ON			
PART I	NO.	PART DESCRIPTION	LOT NO.	REVIEW	RELEASE DATE	INITIALS
10-055	59	LoFi Primary Label	P00002174	☐ Incoming Carrier Report ☐ QC Sampling and Results	2022-JN-02	Cun
10-056	51	LoFi Carton	P00002157	☐ Incoming Carrier Report ☐ QC Sampling and Results	2022-JN-02	w
10-062	25	Peak Master Case Label	P00001803	☐ Incoming Carrier Report ☐ QC Sampling and Results	N/A	N/A
10-051	L5	Peak Shipping Box	P00001534	☐ Incoming Carrier Report ☐ QC Sampling and Results	N/A	N/A
1.4 PR	EOPE	RATION INSPECTION RECORD			REVIEW DATE	INITIALS
	1.3.1	ATP RECORDS	□ REVIEWED PAPE □ REVIEWED ON E □ N/A		N/A - Labeling Only	N/A
	1.3.2	CLEAN EQUIPMENT TAGS			N/A	N/A
	1.3.3	SANITATION RECORDS	□ REVIEWED PAPE REVIEWED ON E		2022-JN-15 RM107 Cleaned 2022-06-07	m

ID Number: 497



ATCH R	ECORD		REVIEW DATE	INITIALS
1.4.1	PICK LIST		2022-JN-15	W
1.4.2	RAW MATERIAL WEIGH UP	our colors response response services services as the color of the col	2022-JN-15	WX
1.4.3	PACKAGING INTEGRITY INSPECTION	□ VISUAL SEAM □ DOUBLE SEAM (ATTACH REPORTS) □ CAP (INDUCTION SEAL, CRC) ☑ N/A	N/A - Labeling Only	N/A
1.4.4	FILL WEIGHT INSPECTION	CASS AND CAS	N/A - Labeling Only	N/A
2			2022-JN-15	my
1.4.5	CONTAINER LABEL/LOT CODE INSPE		* See note in comments	0
1.4.6	PRODUCT QUALITY PARAMETERS	□ QC ANALYTICAL TESTING REPORT □ N/A	N/A - Labeling Only	N/A
1.4.7	POST-PACKAGING AQL INSPECTION	✓ CRITICAL DEFECTS INSPECTION ✓ MAJOR DEFECTS INSPECTION ✓ MINOR DEFECTS INSPECTION □ N/A	2022-JN-16	ung
RODUC	T SAFETY CHECKS		REVIEW DATE	INITIAL
1.5.1	CRITICAL CONTROL POINT	✓ N/A □ MINUMUM HOLD TEMPERATURE (HTST PASTEURIZATION) □ HOLD TEMPERATURE (LTLT PASTEURIZATION) □ HOLD TIME (LTLT PASTEURIZATION) □ N/A	N/A	N/A
	The same of the sa	□ PH	N/A	N/A
1.5.2	PREVENTIVE CONTROL POINT	□ MAX. FLOW RATE □ DIVERT VALVE POSITION □ 1/A	Homeson and the first	12.00
1.5.3	FOREIGN MATERIAL CONTROL	☐ FILTER/STRAINER (LINE SCREEN) ☐ LIQUID TRAP MAGNET (LINE MAGNET) ☑ N/A	N/A - Labeling Only	N/A
UTFRN2	AL TESTING	2021000081	REVIEW DATE	INITAL
□ WITI	HIN SPECIFICATION OF SPECIFICATION		N/A - Labeling Only	N/A
	AL TESTING		REVIEW DATE	INITIAL
	HIN SPECIFICATION OF SPECIFICATION		2022 MA30	mgc
	PERATION INSPECTION		REVIEW DATE	INITIAL
□ REVI	EWED PAPER RECORDS EWED ON EPICOR		2022-JN-15	m
hand I	NFORMANCE REVIEW		REVIEW DATE	INITIAL
-	EWED ON NON-CONFORMANCE REGISTR		2022-JN-15	m

ID Number: 497

Issue Date: 2022 MR 16

Supersedes Date: 2022 JA 25



COMMENTS					
* Master Case Label Description is incorrect. Description was identified as Cannabis of criteria is correct. No hold or rework required at this time. Reviewed error with Produ					ll other critical label
PEAK QAP AUTHORIZATION	Yes	No	N/A	Comments	
Sign below to certify that all information provided is completed and accurate to the	best of your kn	owledge.			
Is the product acceptable for release?	i				
If yes, has the product been physically released?					
Quantity of Product Retained:	UOM:	7			
Quantity of Product Released: 5990	UOM: E	_			
Name (Print): Way To Comboic QA Title: VP of Quality Signature: Many Op Comboic Date (YYYY-MM-DD): 2032 TN 24					

ID Number: 497

Issue Date: 2022 MR 16

Supersedes Date: 2022 JA 25

Customer:	Joe's Hemp Shack	Customer Code:	N/A			
Product Name:	LoFi- CBD Oil 2500	Revision #:	2.0			
Item #:	40-0039	and the parties of the second	and the second production of the second			
Product Type:	Cannabis extract					
Description:	Cannabis extract, 50ml, intended for ingestion					
Packaging Configuration:	Immediate container: 50 ml amber glass bottle with LD-PE dropper & CRC tamper-resistant cap.					
Storage Conditions:	Ambient temperature					
Expiry Date:	N/A					
QA approved by/Date: May Cambria 2022 AL 19						

Packaging Date:		2022 M	A 12	Peak Lot #	PPS00002083
Allergen(s)	Yes 🗌	No M	If yes list:	N/A MJC 2022 MA 30	

Ingredients				
Item#	List of Ingredients	NNCP Potency Target		
10-0444 / 10-0626	MCT Oil - Responsibly Sourced Certified	N/A		
10-0473	Greenlight Solutions - CBD Extract	THC 0-5mg/g, Total THC 0.5 mg/mg CBD 52 mg/g, Total CBD 52mg/g		

Physical Properties			
Tests	Method	Parameter	Results
Appearance	Visual	Pale Yellow (amber) to clear, Liquid	Conforms
Water Activity	WI- 511 Water Activity Determination	≤ 0.60a _w at 22°C +/- 2°C	0.1927 @22.02°C
Foreign Material	Visual	Absent of avoidable extraneous material (glass, metal, plastic, rubber, or other etc.)	Conforms

Potency - * Tested on th	e Final Dilution bulk oil		Land Control of the C	
Tests	Method	Parameter	Results	
Total THC	Calculation [THC + (THCA*0.877)]	report mg/g	1.8 mg/g	a processor production of the
тнс	Validated method based on Health Canada approved method	report mg/g	1.8 mg/g	
THCA	and UNODC Method	report mg/g	< 0.5 mg/g	
Total CBD	Calculation [CBD + (CBDA*0.877)]	52 mg/g ± 15% 44.2 mg/g -59.8 mg/g	52.3 mg/g	antill eng (experie
CBD	Validated method based on Health Canada approved method	52 mg/g ± 15% 44.2 mg/g -59.8 mg/g	52.3 mg/g	
CBDA	and UNODC Method	report mg/g	< 0.5 mg/g	

Tests	Method	Parameter	Results
Total aerobic bacterial count	USP <61>	≤ 1 000 cfu/g (cfu/ml)	Beginning: < 100 cfu/g Middle: < 100 cfu/g End: <100 cfu/g
Total yeasts and molds count	USP <61>	≤ 100 cfu/g (cfu/ml)	Beginning: < 10 cfu/g Middle: < 10 cfu/g End: < 10 cfu/g
E. coli	USP <62>	Absent in 1 ml/g	Beginning: Absent in 1 ml/g Middle: Absent in 1 ml/g End: Absent in 1 ml/g

ID Number: 512 Issue Date: 2020 SE 17 Supersedes Date: New

Parameter (tolerance) limits from USP 1111 Microbiological examination of non sterile products- Nonaqueous preparations for oral use

Customer:	Joe's Hemp Shack	Customer Code:	N/A			
Product Name:	LoFi- CBD Oil 1500	Revision #:	2.0			
Item #:	-0035					
Product Type:	Cannabis extract	nnabis extract				
Description:	Cannabis extract, 30ml, intended for ingestion					
Packaging Configuration:	Immediate container: 30 ml amber glass bottle with LD-PE dropper & CRC tamper-resistant cap.					
Storage Conditions:	Ambient temperature	and the second s				
Expiry Date:	N/A					
QA approved by/Date: May Gambria 2022 AL 19						

Packaging Date:	2022 MA 12 Peak Lot #		PPS00002083		
Chemical- tested on bulk			are dutied figures		
Tests	Method	Parameter		Results	decade in part of the second
Aflatoxins B1	Validated method	NMT 5 ppb		< 1 ppb	
Total Aflatoxins - sum of B1, B2, G1, G2	ORG-M-053	NMT 20 ppb		<4 ppb	
Residual Solvents		arodi -	1860		
Acetonitrile		Report ppm	which arms the	< 100 ppm	
Ehtanol		Report ppm	100 to	< 100 ppm	
Isobutane		Report ppm		< 100 ppm	< 5000 ppm
2-propanol (Isoproanol)	Validated Method HS-GS-FID ORG-M-074	Report ppm	Total: < 5000 ppm (< 0.5% v/v)	< 100 ppm	
n-Butane		Report ppm		< 100 ppm	
Heptane		Report ppm		< 100 ppm	
n-Hexane		Report ppm		< 100 ppm	
Propane		report ppm		< 100 ppm	
Heavy Metals	A Commence of the second	0901	presso accepta behalf	eq -	
Arsenic		≤ 1.5 ug/g (ppm) (Daily dose 10g/day)		< 0.1 ppm	
Cadmium	Validated method	≤ 0.5 ug/g (ppm) (Daily dose 10 g/day)		< 0.1 ppm	
Lead	ORG-M-060 as per USP 233	≤ 0.5 ug/g (ppm) (Daily dose 10g/day)		< 0.25 ppm	
Mercury	2/11/1	≤ 3.0 ug/g (ppm) (Daily dose 10g/day)		< 0.05 ppm	
Pesticides	Validated method LC-MS/MS and GC-MS/MS ORG-M-052	Canada docum	outlined in Health ent titled Mandatory og for pesticide active st and limits (Dec	I Contorms	

Parameter (tolerance) limits for Aflatoxins from USP <561> Articles of botanical origin, residual solvents from USP <467> Residual Solvents, butane limit established based on HC Limits for Residual Solvents in Cannabis products. Heavy metals Class 1 as per USP 232 Elemental Impurities - Limits

Product Disposition:	Released 🗹	Conditional Release	Rejected
QAP Signature:	May Ca.	mbota Date:	2022 MA 30

ID Number: 512 Issue Date: 2020 SE 17 Supersedes Date: New

REPORT NO. C22123-92049

A & L Canada Laboratories Inc.

2136 Jetstream Road, London, ON, N5V 3P5 Tel: (519) 457-2575 Fax: (519) 457-2664



ACCOUNT NUMBER

02525

TO:2682130 ONTARIO LIMITED O/A PEAK **PROCESSING** 2065 SOLAR CRESCENT TECUMSEH, ON NOR 1L0 CANADA hereinafter the "Recipient"

ATTN: Mary Jo Camboia

Phone:226-272-1071

CERTIFICATE OF ANALYSIS

PAGE:

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CATEGORY:Potency PO#:Mary Jo Camboia **LAB NUMBER: 1239429** SAMPLE ID:30-0115 PPS00002043 STRAIN:Lofi Final Dilution

SAMPLE MATRIX: Cannabis Oil **DATE SAMPLED:**2022-04-29 **DATE RECEIVED:**2022-05-03 DATE REPORTED:2022-05-10 **DATE PRINTED:**2022-05-10

	RE	RESULT		Q	METHOD REFERENCE
Cannabinoid Profile	% w/w	mg/g	% w/w	mg/g	WETHOD REPERENCE
CBC	0.08	0.8	0.05	0.5	ORG-M-071
CBCA	<loq< td=""><td><loq< td=""><td>0.33</td><td>3.3</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.33</td><td>3.3</td><td>ORG-M-071</td></loq<>	0.33	3.3	ORG-M-071
CBD	5.23	52.3	0.05	0.5	ORG-M-071
CBDA	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071
CBDV	0.27	2.7	0.05	0.5	ORG-M-071
CBDVA	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071
CBG	0.12	1.2	0.05	0.5	ORG-M-071
CBGA	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071
CBL	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071
CBN	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071
CBNA	0.08	0.8	0.05	0.5	ORG-M-071
Delta 8-THC	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071
THC	0.18	1.8	0.05	0.5	ORG-M-071
THCA	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071
THCV	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071
THCVA	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071
Total CBD	5.23	52.3	0.05	0.5	ORG-M-071
Total THC	0.18	1.8	0.05	0.5	ORG-M-071

LOQ - Limit of Quantification

The results of this report relate to the sample submitted and analyzed.

C22123-92**0**49

Results Authorized By:

Haifeng Song, Ph.D., C.Chem. Lab Director

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REPORT NO. C22123-92049

A & L Canada Laboratories Inc.

ACCOUNT NUMBER 02525

2136 Jetstream Road, London, ON, N5V 3P5 Tel: (519) 457-2575 Fax: (519) 457-2664



TO:2682130 ONTARIO LIMITED O/A PEAK **PROCESSING** 2065 SOLAR CRESCENT TECUMSEH, ON NOR 1L0 CANADA hereinafter the "Recipient"

ATTN: Mary Jo Camboia

Phone: 226-272-1071

CERTIFICATE OF ANALYSIS

PAGE:

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CATEGORY:Contamination PO#:Mary Jo Camboia LAB NUMBER: 1239429 **SAMPLE ID:**30-0115 PPS00002043 STRAIN:Lofi Final Dilution

SAMPLE MATRIX: Cannabis Oil **DATE SAMPLED:**2022-04-29 **DATE RECEIVED:**2022-05-03 **DATE REPORTED:**2022-05-10 **DATE PRINTED:**2022-05-10

				DATE FRINTED.2022-00-10			
Regulated Heavy Metals	RESULT	UNIT	LOQ	METHOD REFERENCE			
Arsenic (As)	<loq< td=""><td>ppm</td><td>0.1</td><td>USP 233</td></loq<>	ppm	0.1	USP 233			
Cadmium (Cd)	<loq< td=""><td>ppm</td><td>0.1</td><td>USP 233</td></loq<>	ppm	0.1	USP 233			
Lead (Pb)	<loq< td=""><td>ppm</td><td>0.25</td><td>USP 233</td></loq<>	ppm	0.25	USP 233			
Mercury (Hg)	<loq< td=""><td>ppm</td><td>0.05</td><td>USP 233</td></loq<>	ppm	0.05	USP 233			
Aflatoxins	RESULT	UNIT	LOQ	METHOD REFERENCE			
Aflatoxin B1	<loq< td=""><td>ppb</td><td>1</td><td>ORG-M-053</td></loq<>	ppb	1	ORG-M-053			
Aflatoxin B2	<loq< td=""><td>ppb</td><td>1</td><td>ORG-M-053</td></loq<>	ppb	1	ORG-M-053			
Aflatoxin G1	<loq< td=""><td>ppb</td><td>1</td><td>ORG-M-053</td></loq<>	ppb	1	ORG-M-053			
Aflatoxin G2	<loq< td=""><td>ppb</td><td>1</td><td>ORG-M-053</td></loq<>	ppb	1	ORG-M-053			
Total Aflatoxins	<loq< td=""><td>· ppb</td><td>4</td><td>ORG-M-053</td></loq<>	· ppb	4	ORG-M-053			
Residual Solvents	RESULT	UNIT	LOQ	METHOD REFERENCE			
Acetonitrile	<loq< td=""><td>ppm</td><td>100</td><td>HS-GC-FID</td></loq<>	ppm	100	HS-GC-FID			
Ethanol	<loq< td=""><td>ppm</td><td>100</td><td>ORG-M-048</td></loq<>	ppm	100	ORG-M-048			
Heptane	<loq< td=""><td>ppm</td><td>100</td><td>HS-GC-FID</td></loq<>	ppm	100	HS-GC-FID			
Isobutane	<loq< td=""><td>ppm</td><td>100</td><td>HS-GC-FID</td></loq<>	ppm	100	HS-GC-FID			
Isopropanol	<loq< td=""><td>ppm</td><td>100</td><td>ORG-M-048</td></loq<>	ppm	100	ORG-M-048			
n-Butane	<loq< td=""><td>ppm</td><td>100</td><td>HS-GC-FID</td></loq<>	ppm	100	HS-GC-FID			
n-Hexane	<loq< td=""><td>ppm</td><td>100</td><td>HS-GC-FID</td></loq<>	ppm	100	HS-GC-FID			
Propane	<loq< td=""><td>ppm</td><td>100</td><td>HS-GC-FID</td></loq<>	ppm	100	HS-GC-FID			

LOQ - Limit of Quantification

The results of this report relate to the sample submitted and analyzed.

C22123-92049

Results Authorized By:

Haifeng Song, Ph.D., C.Chem. Lab Director

REPORT NO. C22137-92012

A & L Canada Laboratories Inc.

ACCOUNT NUMBER 02525 2136 Jetstream Road, London, ON, N5V 3P5 Tel: (519) 457-2575 Fax: (519) 457-2664



TO:2682130 ONTARIO LIMITED O/A PEAK PROCESSING 2065 SOLAR CRESCENT TECUMSEH, ON N0R 1L0 CANADA hereinafter the "Recipient" ATTN: Mary Jo Camboia

Phone: 226-272-1071

CERTIFICATE OF ANALYSIS

PAGE:

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CATEGORY:Contamination
PO#:MJ Camboia

LAB NUMBER:1379243

SAMPLE ID:30-0201 , PPS00002083 (Micro-Begin)

SAMPLE MATRIX:Cannabis Oil
DATE SAMPLED:2022-05-12
DATE RECEIVED:2022-05-17
DATE REPORTED:2022-05-24
DATE PRINTED:2022-05-24

STRAIN:LOTI CBD OIIDUMI				DATE I KINTED . 2022 00 24
Microbiological Scan	RESULT	UNIT	LOQ	METHOD REFERENCE
E. coli	Negative	P.A/g(ml)	1	USP62/EP2.6.13
Total Aerobic Microbial Count	<100	CFU/g	100	USP61/EP2.6.12
Total Yeasts & Moulds	<10	CFU/g	10	USP61/EP2.6.12

LOQ - Limit of Quantification

The results of this report relate to the sample submitted and analyzed.



C22137-92012

Results Authorized By:

Haifeng Song, Ph.D., C.Chem. Lab Director

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Additional information available upon request

REPORT NO. C22137-92012

A & L Canada Laboratories Inc.

ACCOUNT NUMBER 02525 2136 Jetstream Road, London, ON, N5V 3P5 Tel: (519) 457-2575 Fax: (519) 457-2664



TO:2682130 ONTARIO LIMITED O/A PEAK PROCESSING 2065 SOLAR CRESCENT TECUMSEH, ON NOR 1L0 CANADA hereinafter the "Recipient" ATTN: Mary Jo Camboia

Phone: 226-272-1071

CERTIFICATE OF ANALYSIS

AGE:

2/ 3

CATEGORY:Contamination
PO#:MJ Camboia

LAB NUMBER:1379244

SAMPLE ID:30-0201 , PPS00002083 (Micro-Middle)

SAMPLE MATRIX:Cannabis Oil DATE SAMPLED:2022-05-13 DATE RECEIVED:2022-05-17 DATE REPORTED:2022-05-24 DATE PRINTED:2022-05-24

STRAIN:LOIL CBD OIL SOITH						
Microbiological Scan	RESULT	UNIT	LOQ	METHOD REFERENCE		
E. coli	Negative	P.A/g(ml)	1	USP62/EP2.6.13		
Total Aerobic Microbial Count	<100	CFU/g	100	USP61/EP2.6.12		
Total Yeasts & Moulds	<10	CFU/g	10	USP61/EP2.6.12		

LOQ - Limit of Quantification

The results of this report relate to the sample submitted and analyzed.

C22137-92012

Results Authorized By:

Haifeng Song, Ph.D., C.Chem. Lab Director **REPORT NO.** C22137-92012

CANADA

A & L Canada Laboratories Inc.

ACCOUNT NUMBER 2136 Jetstream Road, London, ON, N5V 3P5 Tel: (519) 457-2575 Fax: (519) 457-2664



02525 **TO:**2682130 ONTARIO LIMI

TO:2682130 ONTARIO LIMITED O/A PEAK PROCESSING 2065 SOLAR CRESCENT TECUMSEH, ON NOR 1L0

ATTN: Mary Jo Camboia

Phone:226-272-1071

CERTIFICATE OF ANALYSIS

PAGE:

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CATEGORY:Contamination PO#:MJ Camboia LAB NUMBER:1379245

SAMPLE ID:30-0201, PPS00002083 (Micro-End)

STRAIN:Lofi CBD Oil 50ml

hereinafter the "Recipient"

SAMPLE MATRIX:Cannabis Oil DATE SAMPLED:2022-05-13 DATE RECEIVED:2022-05-17 DATE REPORTED:2022-05-24 DATE PRINTED:2022-05-24

•				
Microbiological Scan	RESULT	UNIT	LOQ	METHOD REFERENCE
E. coli	Negative	P.A/g(ml)	1	USP62/EP2.6.13
Total Aerobic Microbial Count	<100	CFU/g	100	USP61/EP2.6.12
Total Yeasts & Moulds	<10	CFU/g	10	USP61/EP2.6.12

LOQ - Limit of Quantification

The results of this report relate to the sample submitted and analyzed.



C22137-92012

Results Authorized By:

Haifeng Song, Ph.D., C.Chem. Lab Director

A&L Canada Laboratories Inc. is accredited by the Standards Council of Canada for specific tests as listed on www.sec.ca and by the Canadian Association for Laboratory Accreditation as listed on www.cala.ca

Additional information available upon request



QC ANALYTICAL TESTING RECORD

QC (INTERN	AL) TESTING - (Others					
PRODUCT IN	NFORMATION						
Date:	2022 - A	1-29		Line No.	203	109	
	30-011				PPSobi		
Product Des	cription: <u>L</u>	ofi co	D Final	Dile	ction		
QC CHECKS - If result is out of	- To be completed P	ER BATCH. t of retest is	out of spec. ST	OP, report ou		rea Management and C	Quality Assurance Department
Batch Number	Time of Test	Result	Initials			Comments	
1	16:05	1927	Mon	wode	activity	testing m	ech asos no
2					J	1	
3				Men	N/A ZOZZMAN		
4			zi.		LEMAY	0,2	
QC TESTING	YEILD		200000000000000000000000000000000000000				
	Quantity Sa	mpled	Quantity	Tested	QC Initial	Verified By	
Batch 1	3	.82 g	3	.82 g	MCD	(m)	
Batch 2		g		g			
Batch 3		g	May	V/A g			
Batch 4		g	· ·	V/A g	1405		
Total Mass:	3.8	32 g	3,	82 g	mas	In	
Waste:		<u>U</u>		.82 g		m	
PEAK QC AU	THORIZATION				PEAK QC MAN	AGEMENT AUTH	ORIZATION
o the best of you	tify that all information r knowledge. MARY—AN r		s completed and	d accurate	Sign below to certify	that all information projess and compliance.	ovided has been reviewed for
Title: Qc	Associate	, , , , , ,			Title: OP COMPLIANCE MAINER		
Signature: MCN Date (YYYY-MM-DD): 2022 - AL-29					Signature: Date (YYYY-MM-	W Marce	-MA-19

ID Number: 523

Issue Date: 2021 AL 15

Supersedes Date: 2020 SE 21

			FINISHED	GOODS SPECIFICATION		
Customer:	Joe's Hemp Shack Custon			omer Code:	N/A	
Product Name:	LoFi- CBD Oi	1 2500		Re	vision #:	2.0
Item #:	40-0039	THE SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE SECTION ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION ADDRESS				12.0
Product Type:	Cannabis ex	tract			STATE OF THE STATE	
Description:	Cannabis ex	tract, 50ml, i	intended for inge	stion		
Packaging Configuration:	Immediate o	container: 50) ml amber glass b	pottle with LD-PE dropper & CRC t	amper-resistant	cap.
Storage Conditions:	Ambient ter	nperature				
Expiry Date:	N/A	•			v in the later of the	
QA approved by/Date:	May	P Cambo	Ta .	2022 AL 19	52 (545 mg 1710 to)	
Packaging Date:		2022 O	C 19	Peak Lot #	PPS00002	083
Allergen(s)	Yes 🗌	No 🗸	If yes list:	N/A FI, 2022 NO 22	entiches b	
Ingredients						
ltem #		List of Ing	redients		NNCP Pot	ency Target
10-0444 / 10-0626		MCT Oil - I	Responsibly Source	ced Certified	N/A	
10-0473		Greenlight	: Solutions - CBD E	Extract		/g, Total THC 0.5 mg/mg /g, Total CBD 52mg/g
Physical Properties						
Tests		Method		Parameter	Results	
Appearance		Visual		Pale Yellow (amber) to clear, Liquid	Conforms	
Water Activity	WI- 511 Water Activity Determination		≤ 0.60a _w at 22°C +/- 2°C	0.1927 @2	22.02°C	
Foreign Material		Visual		Absent of avoidable extraneous material (glass, metal, plastic, rubber, or other etc.)	Conforms	and the second s

Potency - * Tested on the	Final Dilution bulk oil		has a second and a second and a second as a second
Tests	Method	Parameter	Results
Total THC	Calculation [THC + (THCA*0.877)]	report mg/g	1.9 mg/g
THC	Validated method based on Health Canada approved method	report mg/g	1.9 mg/g
THCA	and UNODC Method	report mg/g	< 0.5 mg/g
Total CBD	Calculation [CBD + (CBDA*0.877)]	52 mg/g ± 15% 44.2 mg/g -59.8 mg/g	52.6 mg/g
CBD	Validated method based on Health Canada approved method	52 mg/g ± 15% 44.2 mg/g -59.8 mg/g	52.6 mg/g
CBDA	and UNODC Method	report mg/g	< 0.5 mg/g

Microbiological- * Tested on Finished good after packaging						
Tests	Method	Parameter	Results			
Total aerobic bacterial count	USP <61>	≤ 1 000 cfu/g (cfu/ml)	Beginning: < 100 cfu/g Middle: < 100 cfu/g End: < 100 cfu/g			
Total yeasts and molds count	USP <61>	≤ 100 cfu/g (cfu/ml)	Beginning: < 10 cfu/g Middle: < 10 cfu/g End: < 10 cfu/g			
E. coli	USP <62>	Absent in 1 ml/g	Beginning: Absent Middle: Absent End: Absent			

Parameter (tolerance) limits from USP 1111 Microbiological examination of non sterile products- Nonaqueous preparations for oral use

ID Number: 512 Issue Date: 2020 SE 17 Supersedes Date: New

Customer:	Joe's Hemp Shack			Customer	Code:	N/A	
Product Name:	LoFi- CBD Oil	2500		Revisio	n #:	2.0	
Item #:	40-0039	to produce the second of the s	11-21-11-11-11-11-11-11-11-11-11-11-11-1				
Product Type:	Cannabis ext	ract					
Description:	Cannabis ext	ract, 50ml, intended for ingestic	n				
Packaging Configuration:	Immediate co	ontainer: 50 ml amber glass bot	tle with LD-PE d	ropper & CRC tampe	er-resistant ca	эр.	
Storage Conditions:	Ambient tem	perature					
Expiry Date:	N/A						
QA approved by/Date:	Many	Jo Cambria 2022 AL 19		dini sunci ili	686	244	
Packaging Date:		2022 OC 19 Peak Lot #		PPS0000208	33		
Chemical- tested on bulk				ti in industria della	ti in distribution per bella mani		
Tests		Method	Parameter	101 - 2018(V.Sept. 648)	Results		
Aflatoxins B1		Validated method	NMT 5 ppb		< 1 ppb		
Total Aflatoxins - sum of B	1, B2, G1, G2	ORG-M-053	NMT 20 ppb		< 4 ppb		
Residual Solvents			The Friends				
Acetonitrile			Report ppm		< 100 ppm		
Ehtanol			Report ppm	4- 32- Block	< 100 ppm		
Isobutane			Report ppm	-	< 100 ppm		
2-propanol (Isoproanol)		Validated Method HS-GS-FID	Report ppm		< 100 ppm	< 5000 ppm	
n-Butane		ORG-M-074	Report ppm	(< 0.5% v/v)	< 100 ppm		
Heptane			Report ppm		< 100 ppm		
n-Hexane			Report ppm		< 100 ppm		
Propane			report ppm		< 100 ppm		
Heavy Metals	- 47			1/1/27/27/6/14/3	a saint is		
Arsenic		≤ 1.5 ug/g (p		< 0.1 ppm			
Arsenic			(Daily dose 1	Og/day)	Company of the Compan	and the second	

Parameter (tolerance) limits for Aflatoxins from USP <561> Articles of botanical origin, residual solvents from USP <467> Residual Solvents, butane limit established based on HC Limits for Residual Solvents in Cannabis products. Heavy metals Class 1 as per USP 232 Elemental Impurities - Limits

 \leq 0.5 ug/g (ppm)

(Daily dose 10g/day) ≤ 3.0 ug/g (ppm)

(Daily dose 10g/day)

Less than LoQs outlined in Health

Canada document titled Mandatory

cannabis testing for pesticide active

ingredients - List and limits (Dec

< 0.25 ppm

< 0.05 ppm

Conforms

C00001895 (supplier lot 20 BTP)

ORG-M-060 as per USP 233

Validated method LC-MS/MS and

GC-MS/MS

ORG-M-052

Product Disposition:	Released 🗹	Conditional Release	Rejected
QAP Signature:	May Campria	Date:	2022 NO 24

ID Number: 512 Issue Date: 2020 SE 17 Supersedes Date: New

Lead

Mercury

Pesticides

REPORT NO. C22287-92044

A & L Canada Laboratories Inc.

ACCOUNT NUMBER 02525

2136 Jetstream Road, London, ON, N5V 3P5 Tel: (519) 457-2575 Fax: (519) 457-2664



TO:2682130 ONTARIO LIMITED O/A PEAK **PROCESSING** 2065 SOLAR CRESCENT TECUMSEH, ON NOR 1L0 **CANADA** hereinafter the "Recipient"

ATTN: Mary Jo Camboia

Phone:226-272-1071

CERTIFICATE OF ANALYSIS

PAGE:

1/

CATEGORY:Potency PO#: Mary Jo Camboia **LAB NUMBER: 2879326** SAMPLE ID:30-0126 PPS00002077 STRAIN:Lofi

SAMPLE MATRIX: Cannabis Oil **DATE SAMPLED:**2022-05-10 **DATE RECEIVED:**2022-10-14 **DATE REPORTED:**2022-10-19 **DATE PRINTED:**2022-10-19

Constitution of the	RE	SULT	LO	Q	METHOD REFERENCE
Cannabinoid Profile	% w/w	mg/g	% w/w	mg/g	WEIROD REFERENCE
CBC	0.10	1.0	0.05	0.5	ORG-M-071
CBCA	<loq< td=""><td><loq< td=""><td>0.33</td><td>3.3</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.33</td><td>3.3</td><td>ORG-M-071</td></loq<>	0.33	3.3	ORG-M-071
CBD	5.29	52.9	0.05	0.5	ORG-M-071
CBDA	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071
CBDV	0.08	0.8	0.05	0.5	ORG-M-071
CBDVA	< <u></u>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071
CBG	0.11	1.1	0.05	0.5	ORG-M-071
CBGA	<loq< td=""><td>< LOQ</td><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	< LOQ	0.05	0.5	ORG-M-071
CBL	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071
CBN	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071
CBNA	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071
Delta 8-THC	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071
THC	0.19	1.9	0.05	0.5	ORG-M-071
THCA	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071
THCV	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071
THCVA	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071
Total CBD	5.29	52.9	0.05	0.5	ORG-M-971
Total THC	0.19	1.9	0.05	0.5	ORG-M-071

N/A F1, 2022 NO21

LOQ - Limit of Quantification

The results of this report relate to the sample submitted and analyzed. All results are released based on acceptable QC data. **Results Authorized By:**

C22287-92044

Haifeng Song, Ph.D., C.Chem. Lab Director

A&L Canada Laboratories Inc. is accredited by the Standards Council of Canada for specific tests as listed on www.scc.ca and by the Canadian Association for Laboratory Accreditation as listed on www.cala.ca Additional information available upon request carry with the tright to reproduction or publication in the Additional information available upon request carry with the right to reproduction or publication in whole or in part, nor may it be used by anyone other than the Recipient without perior written consent and approval of A & L Canada Laboratories be repossible for and no claim shall be advanced against A & L Canada a result of the unauthorized reproduction, use or distribution of this Certificate of Analysis.

REPORT NO. C22287-92044

A & L Canada Laboratories Inc.

ACCOUNT NUMBER 02525

2136 Jetstream Road, London, ON, N5V 3P5 Tel: (519) 457-2575 Fax: (519) 457-2664



TO:2682130 ONTARIO LIMITED O/A PEAK **PROCESSING** 2065 SOLAR CRESCENT TECUMSEH, ON NOR 1L0 CANADA hereinafter the "Recipient"

ATTN: Mary Jo Camboia

Phone:226-272-1071

CERTIFICATE OF ANALYSIS

2/

CATEGORY:Contamination PO#: Mary Jo Camboia **LAB NUMBER: 2879326** SAMPLE ID:30-0126 PPS00002077

SAMPLE MATRIX: Cannabis Oil **DATE SAMPLED:**2022-05-10 **DATE RECEIVED:**2022-10-14 **DATE REPORTED:**2022-10-19

STRAIN:Loft				DATE PRINTED: 2022-10-19	
Microbiological Scan	RESULT	UNIT	LOQ	METHOD REFERENCE	
Bile-Tolerant Gram Negative Bacteria	Negative	P-A/g	1	USP62/EP2.6.13	
E. coli	Negative	P.A/g(ml)	1	USP62/EP2.6.13	
Pseudomonas aeruginosa	Negative	P-A/g	1	USP62/EP2.6.13	
Salmonella spp.	Negative	P-A/10.0g	1 CFU	USP62/EP2.6.13	
Staphylococcus aureus	Negative	P-A/g	1	USP62/EP2.6.13	
Total Aerobic Microbial Count	<100	CFU/g	100	USP61/EP2.6.12	
Total Yeasts & Moulds	<10	CFU/g	10	USP61/EP2.6.12	

M/A F1, 2022 NO21

LOQ - Limit of Quantification

C22287-92044

The results of this report relate to the sample submitted and analyzed. All results are released based on acceptable QC data.

Results Authorized By:

Haifeng Song, Ph.D., C.Chem. Lab Director

A&L Canada Laboratories Inc. is accredited by the Standards Council of Canada for specific tests as listed on www.scc.ca and by the Canadian Association for Laboratory Accreditation as listed on www.cala.ca Additional information available upon request

REPORT NO. C22287-92044

A & L Canada Laboratories Inc.

ACCOUNT NUMBER 02525 2136 Jetstream Road, London, ON, N5V 3P5 Tel: (519) 457-2575 Fax: (519) 457-2664



TO:2682130 ONTARIO LIMITED O/A PEAK PROCESSING 2065 SOLAR CRESCENT TECUMSEH, ON NOR 1L0 CANADA hereinafter the "Recipient" ATTN: Mary Jo Camboia

Phone: 226-272-1071

CERTIFICATE OF ANALYSIS

PAGE:

3/ 4

CATEGORY:Potency
PO#:Mary Jo Camboia
LAB NUMBER:2879327
SAMPLE ID:30-0201 PPS00002083
STRAIN:LOFI

SAMPLE MATRIX:Cannabis Oil DATE SAMPLED:2022-05-12 DATE RECEIVED:2022-10-14 DATE REPORTED:2022-10-19 DATE PRINTED:2022-10-19

	RESULT		LO	Q		
Cannabinoid Profile	% w/w	mg/g	% w/w	mg/g	METHOD REFERENCE	
CBC	0.11	1.1	0.05	0.5	ORG-M-071	
CBCA	<loq< td=""><td><loq< td=""><td>0.33</td><td>3.3</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.33</td><td>3.3</td><td>ORG-M-071</td></loq<>	0.33	3.3	ORG-M-071	
CBD	5.26	52.6	0.05	0.5	ORG-M-071	
CBDA	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071	
CBDV	0.09	0.9	0.05	0.5	ORG-M-071	
CBDVA	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071	
CBG	0.11	1.1	0.05	0.5	ORG-M-071	
CBGA	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071	
CBL	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071	
CBN	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071	
CBNA	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071	
Delta 8-THC	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071	
THC	0.19	1.9	0.05	0.5	ORG-M-071	
THCA	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071	
THCV	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071	
THCVA	<loq< td=""><td><loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<></td></loq<>	<loq< td=""><td>0.05</td><td>0.5</td><td>ORG-M-071</td></loq<>	0.05	0.5	ORG-M-071	
Total CBD	5.26	52.6	0.05	0.5	ORG-M-071	
Total THC	0.19	1.9	0.05	0.5	ORG-M-071	

F1 2022 NO22

LOQ - Limit of Quantification

The results of this report relate to the sample submitted and analyzed. All results are released based on acceptable QC data.

Results Authorized By:

C22287-92044

Haifeng Song, Ph.D., C.Chem.

Lab Director

REPORT NO. C22287-92044

A & L Canada Laboratories Inc.

ACCOUNT NUMBER 02525 2136 Jetstream Road, London, ON, N5V 3P5 Tel: (519) 457-2575 Fax: (519) 457-2664



TO:2682130 ONTARIO LIMITED O/A PEAK PROCESSING 2065 SOLAR CRESCENT TECUMSEH, ON NOR 1L0 CANADA hereinafter the "Recipient"

ATTN:Mary Jo Camboia

Phone:226-272-1071

CERTIFICATE OF ANALYSIS

PAGE:

4/ 4

CATEGORY:Contamination
PO#:Mary Jo Camboia
LAB NUMBER:2879327
SAMPLE ID:30-0201 PPS00002083
STRAIN:LOFI

SAMPLE MATRIX:Cannabis Oil
DATE SAMPLED:2022-05-12
DATE RECEIVED:2022-10-14
DATE REPORTED:2022-10-19
DATE PRINTED:2022-10-19

			METHOD REFERENCE	
RESULT	UNIT	LOQ		
Negative	P-A/g	1	USP62/EP2.6.13	
Negative	P.A/g(ml)	1	USP62/EP2.6.13	
Negative	P-A/g	1	USP62/EP2.6.13	
Negative	P-A/10.0g	1 CFU	USP62/EP2.6.13	
Negative	P-A/g	1	USP62/EP2.6.13	
<100	CFU/g	100	USP61/EP2.6.12	
<10	CFU/g	10	USP61/EP2.6.12	
	Negative Negative Negative Negative Negative 100	Negative P-A/g Negative P.A/g(ml) Negative P-A/g Negative P-A/10.0g Negative P-A/g <100 CFU/g	Negative P-A/g 1 Negative P.A/g(ml) 1 Negative P-A/g 1 Negative P-A/10.0g 1 CFU Negative P-A/g 1 <100	

71 2022 NO22

LOQ - Limit of Quantification

C22287-92**0**44

Haifeng Song, Ph.D., C.Chem. Lab Director

A&L Canada Laboratories Inc. is accredited by the Standards Council of Canada for specific tests as listed on www.scc.ca and by the Canadian Association for Laboratory Accreditation as listed on www.cala.ca



PROD	UCT IN	IFORMATION	393 3					
Date:		NO 01 and 2022 NO 11 Illing and cartoning)	107 Room No.					
Part N	о.	40-0039BC		Lot No. PPS00002083 (job	# 001020)			
Produ	ct Des	cription: Lofi-CBD Oil 50 ml BC	1807.032	PCP: Edible Cannabis				
BATCH	RECC	ORD RECONCILATION	48,160,23	POTUME PROTUNE	HEST PROPERTY IS			
1.1 RA	W MA	ATERIAL INGREDIENT RECONCILAT	TION	434-3				
PART I	NO.	PART DESCRIPTION	LOT NO.	REVIEW	RELEASE DATE	INITIALS		
			TO THE PROPERTY	☐ Incoming Carrier Report				
			2 8 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	☐ QC Sampling and Results				
		N/A FI, 2022 NO 21		☐ Incoming Carrier Report	N/A FI, 2022 NO 21			
1 2 111	IDACK			☐ QC Sampling and Results	11, 2022 NO 21			
PART		AGED CANNABIS (BULK WIP) PART DESCRIPTION	LOT NO.	REVIEW	APPROVAL DATE	INITIALS		
				x Pre-Op x Batch Record CCP Internal Testing (If applicable) x External Testing (If applicable) x Post Op	OC SAIRS PART INCOMO			
40-00	39 BC	Lofi-CBD Oil 50 ml BC	PPS00002083	rost op	2022 JN 24	FI		
1.3 PA	CKAG	ING COMPONENT RECONCILIATION	ON		ADDITION OF THE PROPERTY OF TH			
PART	NO.	PART DESCRIPTION	LOT NO.	REVIEW	RELEASE DATE	INITIALS		
10-0)559	GLS-Lofi Oil-50 ml-Label Primary Label	P00002723	X Incoming Carrier Report x QC Sampling and Results	2022 NO 02	FI		
10-0	0561	GLS-Lofi Oil- 50 ml-Carton-printed	P00002752	X Incoming Carrier Report x QC Sampling and Results	2022 NO 02	FI		
10-0	0625	Peak-Master 4*4 Labels	P00002270	☐ Incoming Carrier Report☐ QC Sampling and Results	N/A	FI		
1.4 PR	EOPER	RATION INSPECTION RECORD			REVIEW DATE	INITIALS		
1.3.1 ATP RECORDS		□ REVIEWED PAPER RECORDS □ REVIEWED ON EPICOR x N/A		N/A Labelling and cartoning	FI			
	1.3.2	CLEAN EQUIPMENT TAGS			N/A			
	1.3.3	SANITATION RECORDS	x REVIEWED PAPE x REVIEWED ON E D N/A		2022 NO 22 Sanitation RM 107: 2022 OC 31 and 2022 NO 10	FI		
1.5 BA	TCH R	ECORD			REVIEW DATE	INITIALS		
		PICK LIST			2022 NO 22	FI		
	1.4.2	RAW MATERIAL WEIGH UP	N/A	FI				

ID Number: 497



		□ VISUAL SEAM		
1.4.3 PACKAGING INTEGRITY INSPECTION	□ DOUBLE SEAM (ATTACH REPORTS)		e production of the production	
1.4.5	PACKAGING INTEGRITT INSPECTION	CAP (INDUCTION SEAL, CRC)	36 (2.7 % 5.9 % 5.7 %)	
ALLES TO MENTERS	and against three season areas and asset on a property of the season and the season and	□ N/A	N/A	FI
1.4.4	FILL WEIGHT INSPECTION		N/A	FI
1.4.5	CONTAINER LABEL/LOT CODE INSPE	CTION	1,000 ME 1344 (1970) 1. 145 CM (1970)	FI
1.4.6	PRODUCT QUALITY PARAMETERS	□ QC ANALYTICAL TESTING REPORT x N/A	THE SUCH	FI
1.4.7	POST-PACKAGING AQL INSPECTION	x CRITICAL DEFECTS INSPECTION x MAJOR DEFECTS INSPECTION x MINOR DEFECTS INSPECTION D N/A	2022 NO 22	FI
		N/A		
ODUC	T SAFETY CHECKS	ASTRA GRATOR	REVIEW DATE	INITIALS
1.5.1	CRITICAL CONTROL POINT	□ MINUMUM HOLD TEMPERATURE (HTST PASTEURIZATION) □ HOLD TEMPERATURE (LTLT PASTEURIZATION) □ HOLD TIME (LTLT PASTEURIZATION) x N/A	N/A	FI
7.6		□ PH	Burgan and American A	
		☐ MAX. FLOW RATE	DAY LUURI PERANMAD DEMA	
1.5.2	PREVENTIVE CONTROL POINT	☐ DIVERT VALVE POSITION	PEG STORES TAY	07.75.
		x N/A	N/A	FI
		□ FILTER/STRAINER (LINE SCREEN)		
1.5.3	FOREIGN MATERIAL CONTROL	☐ LIQUID TRAP MAGNET (LINE MAGNET)		
		x N/A	N/A	FI
TEDNIA	LITECTING			
	L TESTING IIN SPECIFICATION		REVIEW DATE	INITALS
	OF SPECIFICATION			
x N/A			N/A	FI
	L TESTING		REVIEW DATE	INITIALS
	IIN SPECIFICATION OF SPECIFICATION		2-22 No 22	FI
ST OPI	T OPERATION INSPECTION		REVIEW DATE	INITIALS
	EWED PAPER RECORDS EWED ON EPICOR		2022 NO 22 Post-Op RM107:2022 NO 01 and 2022 NO 11	FI
	NFORMANCE REVIEW			
	WED ON NON-CONFORMANCE REGISTRY	/DASHBOARD	REVIEW DATE	INITIALS
	/IDE DETAILS		2022 NO 22	FI

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20	B 4	BA	-	UTS

During the batch audit it was noticed that a finished product cartoon (which has the GTIN barcode) was not attached to the batch record reason for what the product code GTIN on Label verification- Pre-Print and Approval has been verified against Peak retain sample.

AQL inspection was performed by QAA including scanning the GTIN barcode during packaging/labelling. H, 2022 NO 22

	and the state of the state of	- 10 - 10 A A A A A A A A A A	0.		
PEAK QAP AUTHORIZATION	Yes	No	N/A	Comments	
Sign below to certify that all information provided is completed and accurate to the b	est of your kr	nowledge.			
Is the product acceptable for release?					
If yes, has the product been physically released?					
Quantity of Product Retained:	UOM: E	A			
Quantity of Product Released: 2625	UOM: <u>E</u>	A			
Name (Print): Wlong To Cemboia					
QA Title: VP & Quality					
Signature: Way (ambre					
Date (YYYY-MM-DD): 1000 2000 NO 24					

ID Number: 497