

Certificate of Analysis

| | | | |
|-------------------------|-------------------------------------|---|---|
| Client Name: | Herbal Dispatch | | |
| Item Description | Fast Acting THC 10 Max 300 Softgels | | |
| Product Category | Cannabis Extracts - Capsules | | |
| NNCP# | NP-JK55VDVP7P | Packaging Date: | 2024-02-08 |
| Item Size/UOM: | 21 g | Best Before Date: | N/A |
| Lot Number: | 4B33D | Input Material/Finished Product: | Finished Product / Input Materials for Pesticides testing |

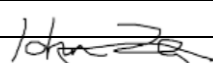
| PHYSICAL TESTS | METHOD | SPECIFICATIONS | RESULTS | EVALUATION |
|-------------------------|-------------------|----------------|---------|------------|
| Foreign Material | E.P.2.8.2/USP 561 | ≤2% | Pass | Conforms |
| Weight Accuracy | In-process check | +/- 2% | Pass | Conforms |
| Seal Integrity | In-process check | Visual Check | Pass | Conforms |

| ASSAY TESTS | METHOD | SPECIFICATIONS | RESULTS | EVALUATION |
|--------------------------------|--------|-------------------------|------------------------|------------|
| Total THC: | HPLC | 8.50 – 11.50 mg/Capsule | 9.96 mg/Capsule | Conforms |
| THC: | HPLC | Report only | 9.96 mg/Capsule | Conforms |
| THCA: | HPLC | Report only | Not detected | Conforms |
| Total CBD: | HPLC | 0.42 – 0.58 mg/Capsule | 0.52 mg/Capsule | Conforms |
| CBD: | HPLC | Report only | 0.52 mg/Capsule | Conforms |
| CBDA: | HPLC | Report only | Not detected | Conforms |
| Other Phytocannabinoids | HPLC | Report only | Available upon request | Conforms |
| Terpenes | GC | Report only | Available upon request | Conforms |

| MICROBIOLOGY TESTS | METHOD | SPECIFICATIONS | RESULTS | EVALUATION |
|---|-----------------|-------------------------|--------------------|------------|
| Bile Tolerant Gram-Negative Bacteria | Current USP<62> | ≤10 ² cfu /g | <10 cfu/g | Conforms |
| Total Aerobic Bacteria Count | Current USP<61> | ≤10 ⁴ cfu/g | <100 cfu/g | Conforms |
| Staphylococcus aureus | Current USP<62> | Negative/g | No growth Detected | Conforms |
| Escherichia coli | Current USP<62> | Negative/g | No growth Detected | Conforms |
| Salmonella | Current USP<62> | Negative/10 g | No growth Detected | Conforms |
| Total Mold & Yeast | Current USP<61> | ≤10 ² cfu/g | <100 cfu/g | Conforms |
| Aflatoxin B1 | Ph. Eur. 2.8.18 | ≤2 ppb | Not Detected | Conforms |
| Aflatoxins (B1+B2+G1+G2) | Ph. Eur. 2.8.18 | ≤4 ppb | Not Detected | Conforms |

| LIMIT TESTS | METHOD | SPECIFICATIONS | RESULTS | EVALUATION |
|--|-----------------------|---|------------------|------------|
| Cadmium | USP 232 | NMT 0.5 ppm | <LOQ | Conforms |
| Lead | USP 232 | NMT 0.5 ppm | <LOQ | Conforms |
| Arsenic | USP 232 | NMT 1.5 ppm | <LOQ | Conforms |
| Total Mercury | USP 232 | NMT 3.0 ppm | <LOQ | Conforms |
| Pesticides (HC Mandatory Cannabis Testing for Pesticide Active Ingredients) | GC-MS-MS and LC-MS-MS | Meet Health Canada PCPA Requirements | Pass | Conforms |
| (Residual Solvents) | Current USP<467> | Meet USP Requirements for Individual Solvent tested | Pass | Conforms |
| Disintegration | USP 2040 | NMT 15 min | 7 min | Conforms |
| Uniformity of Dosage | USP 905 | L1=15, L2=25 | L1: AV NMT 15.0% | Conforms |

I hereby attest that the above information is authentic and accurate. I further attest that the batch processing, packaging and analysis records were reviewed and found to be in compliance with all applicable regulations, including Part 5 (Good Production Practices) of the Cannabis Regulations, and we therefore deem this product acceptable for sale.

| | | |
|--|--------------------|------------------------|
| Signature  | Title A/QAP | Date 2024-02-14 |
|--|--------------------|------------------------|