

Certificate ID: 88489

Received: 10/21/20

Client Sample ID: Bacon Heart Dog Biscuit

Lot Number: 102520PTBH

Matrix: Pet Treats - For Dogs

Chris Hudalla, Chief Science Officer

Scan OR Code for authenticity

Sunflora

411 19th St S

SAINT PETERSBURG, FL 33712

Attn: Jason Ellis

Authorization:

Signature:

nistophen Hudalla

Date:

11/27/2020







Accreditation # 80585

The data contained within this report was collected in accordance with the requirements of ISO/IEC17025:2017. I attest that the information contained within the report has been reviewed for accuracy and checked against the quality control requirements for each method. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

CN: Cannabinoid Profile & Potency [WI-10-17 & WI-10-17-01]

Analyst: JFD

Test Date: 11/24/2020

The client sample was analyzed for plant-based cannabinoids by Liquid Chromatography (LC). The collected data was compared to data collected for certified reference standards at known concentrations.

88489-CN

| 00707-011 | | | | | |
|-----------|----------|--------------------------|----|--------------------|------|
| ID | Weight % | Concentration (mg/Treat) | | | |
| D9-THC | ND | ND | | | |
| THCV | ND | ND | | | |
| CBD | 0.118 | 7.58 | | | |
| CBDV | ND | ND | | | |
| CBG | ND | ND | | | |
| CBC | ND | ND | | | |
| CBN | ND | ND | | | |
| THCA | ND | ND | | | |
| CBDA | ND | ND | | | |
| CBGA | ND | ND | | | |
| D8-THC | ND | ND | | | |
| exo-THC | ND | ND | | | |
| Total | 0.118 | 7.58 | 0% | Cannabinoids (wt%) | 0.1% |
| Max THC | ND | ND | | | |
| Max CBD | 0.118 | 7.58 | | | |
| Max CBD | 0.118 | 7.58 | | | |

Limit of Quantitation (LOQ) = 0.0026 wt%

Max THC (and Max CBD) are calculated values for total cannabinoids after heating, assuming complete decarboxylation of the acid to the neutral form. It is calculated based on the weight loss of the acid group during decarboxylation: Max THC = (0.877 x THCA) + THC. This calculation does not include other cannabinoid isomers (eg. D8-THC and exo-THC). ND = None detected above the limits of detection (LOD), which is one third of LOQ.

MA: Moisture Analysis [WI-10-25]

Analyst: JA

Test Date: 11/2/2020

88489-MA

Weight loss on drying: 4.5%

The moisture content of the client sample was evaluated based on weight loss observed on heating. The recorded weight loss is due to the loss of water and volatiles (terpenes) observed upon sample drying.

EA: Elemental Analysis [WI-10-13]

Analyst: CJS

Test Date: 11/5/2020

This test method was performed in accordance with the requirements of ISO/IEC 17025. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

88489-EA

| Symbol | Metal | Conc. $^{1}(\mu g/kg)$ | RL (µg/kg) | Limits ² (μ g/kg) | Status |
|--------|------------|------------------------|------------|-----------------------------------|--------|
| Al | Aluminum | 113,000 | 50 | | |
| As | Arsenic | 64.0 | 50 | 1,500 | PASS |
| Cd | Cadmium | 67.0 | 50 | 500 | PASS |
| Ca | Calcium | 391,000 | 500 | - | |
| Cr | Chromium | 366 | 50 | 1,100,000 | PASS |
| Co | Cobalt | 132 | 50 | 5,000 | PASS |
| Cu | Copper | 2,260 | 50 | 300,000 | PASS |
| Fe | Iron | 120,000 | 50 | - | |
| Pb | Lead | ND | 50 | 500 | PASS |
| Mg | Magnesium | 877,000 | 50 | | |
| Mn | Manganese | 11,800 | 50 | - | |
| Hg | Mercury | ND | 50 | 3,000 | PASS |
| Mo | Molybdenum | ND | 50 | 300,000 | PASS |
| Ni | Nickel | 1,600 | 50 | 20,000 | PASS |
| P | Phosphorus | 2,310,000 | 500 | - | |
| K | Potassium | 7,900,000 | 500 | - | |
| Se | Selenium | 67.0 | 50 | - | |
| Ag | Silver | ND | 50 | 15,000 | PASS |
| S | Sulfur | ND | 500 | - | |
| Sn | Tin | 635 | 500 | 600,000 | PASS |
| Zn | Zinc | 16,900 | 50 | - 1 | |

¹⁾ ND = None detected to the Method Detection Limit (MDL)

²⁾ USP recommended maximum daily limits for oral drug product.

MB1: Microbiological Contaminants [WI-10-09]

Analyst: MM

Test Date: 10/23/2020

This test method was performed in accordance with the requirements of ISO/IEC 17025. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

88489-MB1

| Symbol | Analysis | Results | Units | Limits* | Status |
|--------|---|---------|-------|---------------|--------|
| AC | Total Aerobic Bacterial Count | =17,000 | CFU/g | 100,000 CFU/g | PASS |
| CC | Total Coliform Bacterial Count | <100 | CFU/g | 1,000 CFU/g | PASS |
| EB | Total Bile Tolerant Gram Negative Count | <100 | CFU/g | 1,000 CFU/g | PASS |
| YM | Total Yeast & Mold | <100 | CFU/g | 10,000 CFU/g | PASS |

Recommended limits established by the American Herbal Pharmacopoeia (AHP) monograph for Cannabis Inflorescence [2013], for consumable botanical products, including processed and unprocessed cannabis materials, and solvent-based extracts. Note: All recorded Microbiological tests are within the established limits.

MB2: Pathogenic Bacterial Contaminants [WI-10-10]

Analyst: MM

Test Date: 10/24/2020

This test method was performed in accordance with the requirements of ISO/IEC 17025. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

88489-MB2

| Test ID | Analysis | Results | Units | Limits* | Status |
|------------|----------------|----------|-------|--------------|--------|
| 88489-ECPT | E. coli (O157) | Negative | NA | Non Detected | PASS |
| 88489-SPT | Salmonella | Negative | NA | Non Detected | PASS |

Note: All recorded pathogenic bacteria tests passed.

MY: Mycotoxin Testing [WI-10-05]

Analyst: AEG

Test Date: 11/5/2020

This test method was performed in accordance with the requirements of ISO/IEC 17025. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

88489-MY

| Test ID | Date | Results | MDL | Limits | Status* | |
|------------------|-----------|---------|-------|----------|---------|--|
| Total Aflatoxin | 11/5/2020 | < MDL | 2 ppb | < 20 ppb | PASS | |
| Total Ochratoxin | 11/5/2020 | < MDL | 3 ppb | < 20 ppb | PASS | |

PST: Pesticide Analysis [WI-10-11]

Analyst: CJR

Test Date: 11/19/2020

The client sample was anlayzed for pesticides using Liquid Chromatography with Mass Spectrometric detection (LC/MS/MS). The method used for sample prep was based on the European method for pesticide analysis (EN 15662).

88489-PST

| Analyte | CAS | Result | Units | LLD | Limits (ppb) | Status |
|--------------------|-------------|--------|-------|------|--------------|--------|
| Abamectin | 71751-41-2 | ND | ppb | 0.20 | 10 | PASS |
| Spinosad | 168316-95-8 | ND | ppb | 0.10 | 10 | PASS |
| Pyrethrin | 8003-34-7 | ND | ppb | 0.10 | 10 | PASS |
| Trifloxystrobin | 141517-21-7 | ND | ppb | 0.10 | 100 | PASS |
| Spirotetramat | 203313-25-1 | ND | ppb | 0.10 | 100 | PASS |
| Spiromesifen | 283594-90-1 | ND | ppb | 0.10 | 100 | PASS |
| Piperonyl butoxide | 51-03-6 | ND | ppb | 0.10 | 3000 | PASS |
| Paclobutrazol | 76738-62-0 | ND | ppb | 0.10 | 10 | PASS |
| Myclobutanil | 88671-89-0 | ND | ppb | 0.10 | 100 | PASS |
| Imidacloprid | 138261-41-3 | ND | ppb | 0.10 | 5000 | PASS |
| Imazalil | 35554-44-0 | ND | ppb | 0.10 | 10 | PASS |
| Fenoxycarb | 72490-01-8 | ND | ppb | 0.10 | 10 | PASS |
| Etoxazole | 153233-91-1 | ND | ppb | 0.10 | 100 | PASS |
| Dichlorvos | 62-73-7 | ND | ppb | 3.00 | 10 | PASS |
| Cyfluthrin | 68359-37-5 | ND | ppb | 0.50 | 2000 | PASS |
| Bifenthrin | 82657-04-3 | ND | ppb | 0.20 | 3000 | PASS |
| Bifenazate | 149877-41-8 | ND | ppb | 0.10 | 100 | PASS |
| Azoxystrobin | 131860-33-8 | ND | ppb | 0.10 | 100 | PASS |

^{*} Testing limits established by the Massachusetts Department of Public Health, Protocol for Sampling and Analysis of Finished Medical Marijuana Products and Marijuana-Infused Products for Massachusetts Registered Medical Marijuana Dispensaries, Exhibit 5. ND indicates "none detected" above the lower limit of detection (LLD). Analytes marked with (*) indicate analytes for which no recovery was observed for a pre-spiked matrix sample due to matrix interference.

VC: Analysis of Volatile Organic Compounds [WI-10-28]

Analyst: AEG

Test Date: 10/30/2020

The client sample was analyzed by Head-Space Gas Chromatography (HS-GC). The collected data was compared to data collected for certified reference standards at known concentrations.

88489-VC

| Compound | CAS | Amount 1 | Limit ² | RL | Status |
|--------------|----------|----------|--------------------|-----|--------|
| Propane | 74-98-6 | ND | 1,000 ppm | 100 | PASS |
| Isobutane | 75-28-5 | ND | 1,000 ppm | 100 | PASS |
| Butane | 106-97-8 | ND | 1,000 ppm | 100 | PASS |
| Methanol | 67-56-1 | ND | 3,000 ppm | 100 | PASS |
| Pentane | 109-66-0 | ND | 5,000 ppm | 100 | PASS |
| Ethanol | 64-17-5 | ND | 5,000 ppm | 100 | PASS |
| Acetone | 67-64-1 | ND | 5,000 ppm | 100 | PASS |
| Isopropanol | 67-63-0 | ND | 5,000 ppm | 100 | PASS |
| Acetonitrile | 75-05-8 | ND | 410 ppm | 100 | PASS |
| Hexane | 110-54-3 | ND | 290 ppm | 100 | PASS |
| Heptane | 142-82-5 | ND | 5,000 ppm | 100 | PASS |

¹⁾ ND = Not detected at a level greater than the Reporting Limit (RL).

END OF REPORT

²⁾ In ppm, based on USP recommended limits for residual solvents, adopted by the Massachusetts Department of Public Health for cannabis concentrates and extracts on 3/31/16. Butane/Propane limits are based on limits established for state of Colorado.

^(*) For ethanol, as many formulations contain flavorings based on ethanol extracts of natural products, no status has been assigned.