Cannabinoids Test SHIMADZU INTEGRATED UPLC-PDA

GSL SOP 400

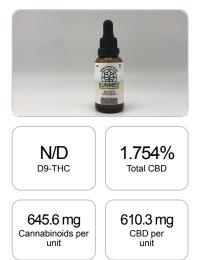
SunFlora Inc.



Order #: 53698 Order Name: 050620BSWS 600

Batch#: 050620BSWS 600 Received: 05/07/2020 Completed: 05/19/2020

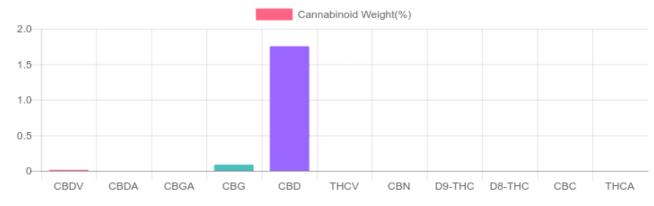
### Sample



1 unit = 30 ml per unit x density (1.16) x Cannabinoid concentration

Cannabinoids	LOQ	weight(%)	mg/g	mg/unit
D9-THC	10 PPM	N/D	N/D	N/D
THCA	10 PPM	N/D	N/D	N/D
CBD	10 PPM	1.754%	17.536	610.3
CBDA	20 PPM	N/D	N/D	N/D
CBDV	20 PPM	0.014%	0.137	4.8
CBC	10 PPM	N/D	N/D	N/D
CBN	10 PPM	N/D	N/D	N/D
CBG	10 PPM	0.087%	0.875	30.5
CBGA	20 PPM	N/D	N/D	N/D
D8-THC	10 PPM	N/D	N/D	N/D
THCV	10 PPM	N/D	N/D	N/D
TOTAL D9-THC		N/D	N/D	N/D
TOTAL CBD*		1.754%	17.536	610.3
TOTAL CANNABINOIDS		1.855%	18.548	645.6

PREPARED: 05/07/2020 16:40:50



Reporting Limit 10 ppm

\*Total CBD = CBD + CBDA x 0.877 N/D - Not Detected, B/LOQ - Below Limit of Quantification

Dr. Andrew Hall, Ph.D., Chief Scientific Officer

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Ben Witten, MS, MT., Lab Director

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Order #: 53698

SunFlora Inc.



Order Name: 050620BSWS 600 Batch#: 050620BSWS 600 Received: 05/07/2020 Completed: 05/19/2020

## **TERPENES: TOTAL (0.000%)**

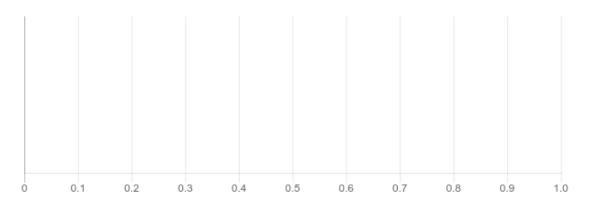
Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 404 Prepared: 05/07/2020 16:49:03

LOQ (%) LOD (%) Terpene Results (%)

### **Terpenes Breakdown**

**Top Terpenes Results:** 



#### Tested for but not present:

ALPHA-PINENE, CAMPHENE, BETA-MYRCENE, BETA-PINENE, 3-CARENE, ALPHA-TERPINENE, TRANS-BETA-OCIMENE, LIMONENE, P-CYMENE, CIS-BETA-OCIMENE, EUCALYPTOL, GAMMA.-TERPINENE, TERPINOLENE, LINALOOL, ISOPULEGOL, GERANIOL, CARYOPHYLLENE, HUMULENE, CIS-NEROLIDOL, TRANS-NEROLIDOL, GUAIOL, CARYOPHYLLENE OXIDE, ALPHA-BISABOLOL

Dr. Andrew Hall, Ph.D., Chief Scientific Officer Ben Witten, MS, MT., Lab Director

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PREPARED: 05/07/2020 18:23:39

SunFlora Inc.



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LOQ

Results

LOD

### **PESTICIDE ANALYSIS:**

GSL SOP 401

GCMS-MS - Shimadzu GCMS-TQ8040

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
CAPTAN	3.000	N/D	0.003	0.001
CHLORDANE	0.100	N/D	0.003	0.001
CHLORFENAPYR	0.100	N/D	0.003	0.001
COUMAPHOS	0.100	N/D	0.003	0.001

Pesticide	Action Level	Results	LOQ	LOD
resticide	(ppm)	(ppm)	(ppm)	(ppm)
CYFLUTHRIN	1.000	N/D	0.003	0.001
CYPERMETHRIN	1.000	N/D	0.003	0.001
PENTACHLORONITROBENZENE	0.200	N/D	0.003	0.001

Action Level

LCMS-MS - Shimadzu LCMS-8060

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
ABAMECTIN B1A	0.300	N/D	0.005	0.001
ACEPHATE	3.000	N/D	0.001	0.001
ACEQUINOCYL	2.000	N/D	0.001	0.001
ACETAMIPRID	3.000	N/D	0.005	0.001
ALDICARB	0.100	N/D	0.005	0.001
AZOXYSTROBIN	3.000	N/D	0.001	0.001
BIFENAZATE	3.000	N/D	0.005	0.001
BIFENTHRIN	0.500	N/D	0.005	0.001
BOSCALID	3.000	N/D	0.005	0.001
CARBARYL	0.500	N/D	0.003	0.001
CARBOFURAN	0.100	N/D	0.001	0.001
CHLORANTRANILIPROLE	3.000	N/D	0.005	0.005
CHLORMEQUAT	3.000	N/D	0.025	0.025
CHLORIDE	3.000	N/D	0.025	0.025
CHLORPYRIFOS	0.100	N/D	0.001	0.001
CLOFENTEZINE	0.500	N/D	0.001	0.001
DAMINOZIDE	0.100	N/D	0.005	0.001
DIAZINON	0.200	N/D	0.001	0.001
DICHLORVOS	0.100	N/D	0.005	0.001
DIMETHOATE	0.100	N/D	0.001	0.001
DIMETHOMORPH	3.000	N/D	0.005	0.001
ETHOPROPHOS	0.100	N/D	0.001	0.001
ETOFENPROX	0.100	N/D	0.001	0.001
ETOXAZOLE	1.500	N/D	0.010	0.005
FENHEXAMID	3.000	N/D	0.005	0.001
FENOXYCARB	0.100	N/D	0.005	0.001
FENPYROXIMATE	2.000	N/D	0.001	0.001
FIPRONIL	0.100	N/D	0.003	0.001
FLONICAMID	2.000	N/D	0.025	0.010
FLUDIOXONIL	3.000	N/D	0.003	0.001
HEXYTHIAZOX	2.000	N/D	0.005	0.001
IMAZALIL	0.100	N/D	0.005	0.001

Pesticide	Action Level	Results	LUQ	LOD
i esticide	(ppm)	(ppm)	(ppm)	(ppm)
IMIDACLOPRID	3.000	N/D	0.005	0.001
KRESOXIM-METHYL	1.000	N/D	0.010	0.005
MALATHION	2.000	N/D	0.005	0.001
METALAXYL	3.000	N/D	0.001	0.001
METHIOCARB	0.100	N/D	0.005	0.001
METHOMYL	0.100	N/D	0.001	0.001
MEVINPHOS	0.100	N/D	0.001	0.001
MYCLOBUTANIL	3.000	N/D	0.005	0.001
NALED	0.500	N/D	0.005	0.001
OXAMYL	0.500	N/D	0.001	0.001
PACLOBUTRAZOL	0.100	N/D	0.005	0.001
PERMETHRINS	1.000	N/D	0.005	0.001
PHOSMET	0.200	N/D	0.005	0.001
PIPERONYL	3.000	N/D	0.001	0.001
BUTOXIDE	3.000	N/D	0.001	0.001
PRALLETHRIN	0.400	N/D	0.005	0.005
PROPICONAZOLE	1.000	N/D	0.010	0.005
PROPOXUR	0.100	N/D	0.001	0.001
PYRETHRINS	1.000	N/D	0.005	0.005
(PYRETHRIN I)	1.000	N/D	0.000	0.005
PYRIDABEN	3.000	N/D	0.005	0.001
SPINETORAM	3.000	N/D	0.001	0.001
SPINOSAD	3.000	N/D	0.001	0.001
(SPINOSYN A)	0.000	N/D	0.001	0.001
SPINOSAD	3.000	N/D	0.001	0.001
(SPINOSYN D)	0.000	N/D	0.001	0.001
SPIROMESIFEN	3.000	N/D	0.005	0.001
SPIROTETRAMAT	3.000	N/D	0.001	0.001
SPIROXAMINE	0.100	N/D	0.001	0.001
TEBUCONAZOLE	1.000	N/D	0.005	0.001
THIACLOPRID	0.100	N/D	0.001	0.001
THIAMETHOXAM	1.000	N/D	0.001	0.001
TRIFLOXYSTROBIN	3.000	N/D	0.001	0.001

N/D = Not Detected, A/LOQ = Above LOQ Level, B/LOQ = Below LOQ Level, B/LOD = Below LOD Level

Dr. Andrew Hall, Ph.D., Chief Scientific Officer

Ben Witten, MS, MT., Lab Director

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Order #: 53698 Order Name: 050620BSWS 600 Batch#: 050620BSWS 600 Received: 05/07/2020

Completed: 05/19/2020

SunFlora Inc.



### **RESIDUAL SOLVENTS:**

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405 Prepared: 05/07/2020 18:01:16

Residual Solvent	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
1,1-DICHLOROETHENE	8	N/D	0.63	0.63
1,2- DICHLOROETHANE	2	N/D	0.12	0.02
ACETONE	5,000	N/D	140	20
ACETONITRILE	410	N/D	25	1
BENZENE	1	N/D	1	0.5
BUTANE	5,000	N/D	50	10
CHLOROFORM	1	N/D	1	0.5
CIS 1,2-DICHLOROETHENE	5	N/D	0.73	0.18
ETHANOL	5,000	N/D	140	20
ETHYL ACETATE	5,000	N/D	140	20
ETHYL ETHER	5,000	N/D	140	20
ETHYLENE OXIDE	1	N/D	0	0
ISOPROPYL ALCOHOL	5,000	N/D	140	20
METHANOL	3,000	N/D	100	20
METHYLENE CHLORIDE	125	N/D	0.15	0.15
N-HEPTANE	5,000	N/D	140	20
N-HEXANE	290	N/D	18	10
PENTANE	5,000	N/D	140	20
PROPANE	5,000	N/D	20	1
TOLUENE	890	N/D	53	1
TRANS 1,2-DICHLOROETHENE	5	N/D	0.73	0.18
TRICHLOROETHENE	1	N/D	1	0.5
XYLENES	150	N/D	130	20

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Order #: 53698 Order Name: 050620BSWS

SunFlora Inc.



Order Name: 050620BSWS 600 Batch#: 050620BSWS 600 Received: 05/07/2020 Completed: 05/19/2020

### **Microbial Analysis:**

Microbial Analysis GSL SOP 406

Uploaded: 05/19/2020 20:36:10

PCR - Agilent AriaMX <b>Test</b>	Test Method Used	Device Used	LOD	Allowable Criteria	Actual Result	Pass/Fail
YEAST AND MOLD	USP 61/62†	ARIAMX PCR	363.05518 CFU/G**	1,000	BELOW THRESHOLD	PASS
PATHOGENIC E.COLI*	USP 61/62†	ARIAMX PCR	2 COPIES OF DNA	PRESENCE / ABSENT	BELOW LOD	PASS
STEC E.COLI*	USP 61/62†	ARIAMX PCR	2 COPIES OF DNA	PRESENCE / ABSENT	BELOW LOD	PASS
SALMONELLA*	USP 61/62†	ARIAMX PCR	5 COPIES OF DNA	PRESENCE / ABSENT	BELOW LOD	PASS
LISTERIA MONOCYTOGENES		ARIAMX PCR	2 COPIES OF DNA	PRESENCE / ABSENT	BELOW LOD	PASS

† USP 61 (enumeration of bacteria TAC, TYM, and ENT/Coliform), USP 62 (identifying specific species E.coli Aspergillus etc)

\* STEC and Salmonella run as Multiplex

\*\* CFU/g Calculation based on Select Category Type Gummy MIP/Extract Flower matrix

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Order #: 53698 Order Name: 050620BSWS

600 Batch#: 050620BSWS 600 Received: 05/07/2020 Completed: 05/19/2020

# Mycotoxin Analysis:

LC-MS - Shimadzu LCMS-8060 GSL SOP 401

#### Uploaded: 05/08/2020 15:33:49

Analyte	Action Lvl (ppb)	Results (ppb)
AFLATOXIN B1	20	N/D
AFLATOXIN B2	20	N/D
AFLATOXIN G1	20	N/D
AFLATOXIN G2	20	N/D
OCHRATOXIN A	20	N/D

LOQ is 4ppb, LOD is 1ppb

#### **Moisture Analysis:**

Shimadzu MOC63U Moisture Balance - GSL SOP 411

Uploaded: 05/11/2020 17:04:59

Moisture % 38.7%

#### Filth and Foreign Materials Analysis:

Microscope - Amscope Simul-Focal Trinocular Stereo Zoom Microscope - GSL SOP 409

Uploaded: 05/11/2020 15:03:30

Pass: No Foreign Materials Detected

## Heavy Metals Analysis:

SunFlora Inc.

ICP-MS - Shimadzu ICPMS-2030 GSL SOP 403

Uploaded: 05/08/2020 19:10:42

Metal	Action Level (ppb)	Result (ppb)
ARSENIC (AS)	200	B/LOQ
CADMIUM (CD)	200	B/LOQ
MERCURY (HG)	100	B/LOQ
LEAD (PB)	500	101

Lower Limit of Quantitation (LOQ) is 75 ppb

#### Water Activity:

HD-3A Water Activity Meter - GSL SOP 407

Uploaded: 05/11/2020 16:20:28

Water 0.78



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