

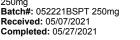


Order #: 76797 Order Name: 052221BSPT 250mg Batch#: 052221BSPT 250mg Received: 05/07/2021

#### Sample

# 0.823% N/D D9-THC Total CBD 244.8 mg 233.2 mg Cannabinoids per CBD per unit unit

1 unit = 30 ml per unit x density (0.945) x Cannabinoid concentration



### **Cannabinoids Test**

SHIMADZU INTEGRATED UPLC-PDA GSL SOP 400

GSL SOP 400			UPLOADED: 05/	27/2021 09:26:36
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	0.823%	8.227	233.235
CBDA	20 PPM	N/D	N/D	N/D
CBDV	20 PPM	N/D	N/D	N/D
CBC	10 PPM	0.014%	0.142	4.026
CBN	10 PPM	0.017%	0.172	4.876
CBG	10 PPM	0.009%	0.094	2.665
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
CBDVA	20 PPM	N/D	N/D	N/D
D8-THCV	20 PPM	N/D	N/D	N/D
EXO-THC	20 PPM	N/D	N/D	N/D
CBL	20 PPM	N/D	N/D	N/D
D10THC	20 PPM	N/D	N/D	N/D
D9-THCP	20 PPM	N/D	N/D	N/D
CBT	20 PPM	N/D	N/D	N/D
TOTAL D9-THC		N/D	N/D	N/D
TOTAL CBD*		0.823%	8.227	233.2
TOTAL CANNABINOIDS		0.863%	8.635	244.8

Cannabinoid Weight(%) 1.0 0.8 0.6 0.4 0.2 0 S 80 S 0°THCP 680 6802 BONA CBOR 2HC2 HOP 0°THÚ ONOTHIC Ś 40°TH CBOE ON THE Ì

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

Ben Witten, MS, MT., Lab Director

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## TERPENES: TOTAL (0.020%)

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

Terpene	Results (%)	LOQ (%)	LOD (%)
3-CARENE	B/LOQ	0.003%	0.001%
ALPHA-BISABOLOL	B/LOQ	0.003%	0.001%
ALPHA-PINENE	0.006%	0.003%	0.001%
ALPHA-TERPINENE	B/LOQ	0.003%	0.001%
BETA-MYRCENE	B/LOQ	0.003%	0.001%
BETA-PINENE	B/LOQ	0.003%	0.001%
CAMPHENE	B/LOQ	0.003%	0.001%
CARYOPHYLLENE	0.009%	0.003%	0.001%
CARYOPHYLLENE OXIDE	B/LOQ	0.003%	0.001%
CIS-BETA-OCIMENE	B/LOQ	0.003%	0.001%
CIS-NEROLIDOL	B/LOQ	0.003%	0.001%
EUCALYPTOL	B/LOQ	0.003%	0.001%
GAMMATERPINENE	B/LOQ	0.003%	0.001%
GERANIOL	B/LOQ	0.003%	0.001%
GUAIOL	B/LOQ	0.003%	0.001%
HUMULENE	B/LOQ	0.003%	0.001%
ISOPULEGOL	B/LOQ	0.003%	0.001%
LIMONENE	0.003%	0.003%	0.001%
LINALOOL	B/LOQ	0.003%	0.001%

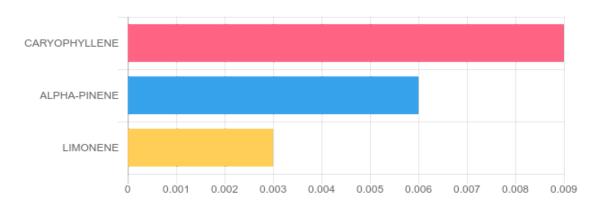
SunFlora Inc.



GSL SOP 404 Prepared: 05/10/2021 19:56:05 Uploaded: 05/11/2021 07:50:14

Terpene	Results (%)	LOQ (%)	LOD (%)
P-CYMENE	B/LOQ	0.003%	0.001%
TERPINOLENE	B/LOQ	0.003%	0.001%
TRANS-BETA-OCIMENE	B/LOQ	0.003%	0.001%
TRANS-NEROLIDOL	B/LOQ	0.003%	0.001%

## **Top Terpenes Results:**



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PREPARED: 05/10/2021 17:50:02



Order #: 76797 Order Name: 052221BSPT 250mg Batch#: 052221BSPT 250mg Received: 05/07/2021 Completed: 05/27/2021 SunFlora Inc.



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## **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 Leve			-
	(ppm)	(ppm)	(ppm)	(ppm)
CYFLUTHRIN	1.000	N/D	0.003	0.001
CYPERMETHRIN	1.000	N/D	0.003	0.001
PENTACHLORONITROBENZEN	E 0.200	N/D	0.003	0.001

Action Loval Posults

UPLOADED: 05/13/2021 12:35:06

	Shimodzu	LCMS-8060
LUNIS-1015 -	Shiinauzu	LUN3-0000

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	0.000	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				
CHLORIDE	3.000	N/D	0.025	0.025
CHLORPYRIFOS	0.100	0.007	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

Pesticide	Action Level	Results	LOQ	LOD
resticide	(ppm)	(ppm)	(ppm)	(ppm)
IMAZALIL	0.100	N/D	0.005	0.001
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	0.005	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
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

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## **RESIDUAL SOLVENTS:**

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405 Prepared: 05/10/2021 18:15:27 Uploaded: 05/11/2021 10:31:46

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	B/LOQ	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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Microbial Analysis GSL SOP 406

Uploaded: 05/11/2021 20:52:39



#### **Microbial Analysis:**

PCR - Agilent AriaMX fa

## **MICROBIAL ANALYSIS:**

PCR - Agilent AriaMX

Test	SOP	Test Method	Device Used	LOD	Allowable Criteria	Actual Result	Pass/Fail
TOTAL YEAST AND MOLD	406.01	USP 61/62†	ARIAMX PCR	CFU/G BY SAMPLE TYPE**	1,000 CFU/G	NOT DETECTED	PASS
LISTERIA MONOCYTOGENES	406.01		ARIAMX PCR	2 COPIES OF DNA	PRESENCE/ABSEN	I NOT DETECTED	PASS
STEC E. COLI*	406.01	USP 61/62†	ARIAMX PCR	1 CFU/G**	DETECT/NOT DETECTED	NOT DETECTED	PASS
PATHOGENIC E. COLI	406.01	USP 61/62†	ARIAMX PCR	1 CFU/G**	DETECT/NOT DETECTED	NOT DETECTED	PASS
SALMONELLA*	406.01	USP 61/62†	ARIAMX PCR	1 CFU/G**	DETECT/NOT DETECTED	NOT DETECTED	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

\* STEC and Salmonella run as Multiplex \*\* CFU/g Calculation based on MIP/Extract matrix

\*\*\* Flavus = 2 Copies of DNA / Furnigatis = 2 Copies of DNA Niger = 20 Copies of DNA / Terrus = 10 copies of DNA

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#### **Mycotoxin Analysis:**

LC-MS - Shimadzu LCMS-8060 GSL SOP 401

Uploaded: 05/13/2021 12:34:47

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 1ppb, LOD is 1ppb

#### **Moisture Analysis:**

Shimadzu MOC63U Moisture Balance - GSL SOP 411

Uploaded: 05/10/2021 20:18:09

Moisture % 3.3%

#### Filth and Foreign Materials Analysis:

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

Uploaded: 05/10/2021 18:56:40

Pass: No Foreign Materials Detected

#### **Heavy Metals Analysis:**

ICP-MS - Shimadzu ICPMS-2030 GSL SOP 403

Uploaded: 05/11/2021 18:35:54

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

Lower Limit of Quantitation (LOQ) is 75 ppb

#### Water Activity:

HD-3A Water Activity Meter - GSL SOP 407

Uploaded: 05/10/2021 20:18:09

Water



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