SunFlora Inc.



Order #: 46822 Order Name: 01212020VGBS 600

Batch#: 01212020VGBS Received: 01/22/2020 Completed: 01/27/2020

Sample





1 container = 132.65 grams per container x Cannabinoid concentration

CBD per

container

Cannabinoids Test

SHIMADZU INTEGRATED UPLC-PDA GSL SOP 400 PREPARED: 01/22/2020 16:37:34 UPLOADED: 01/23/2020 11:05:41 Cannabinoids LOQ weight(%) mg/container mg/g D9-THC 10 PPM N/D N/D N/D THCA 10 PPM N/D N/D N/D CBD 10 PPM 0.457% 606.5 4.572 CBDA 20 PPM N/D N/D N/D CBDV N/D N/D 20 PPM N/D СВС 10 PPM N/D N/D N/D CBN 10 PPM N/D N/D N/D CBG 10 PPM 0.002% 0.019 2.5 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* 0.457% 4.572 606.5 TOTAL CANNABINOIDS 0.459% 4.591 609.0

Cannabinoid Weight(%) 0.5 0.4 0.3 0.2 0.1 0-CBDV CBDA CBGA CBG CBD THCV CBN D9-THC D8-THC CBC THCA

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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Order #: 46822 Order Name: 01212020VGBS 600

Batch#: 01212020VGBS Received: 01/22/2020 Completed: 01/27/2020

TERPENES: TOTAL (0.000%)

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

SunFlora Inc.

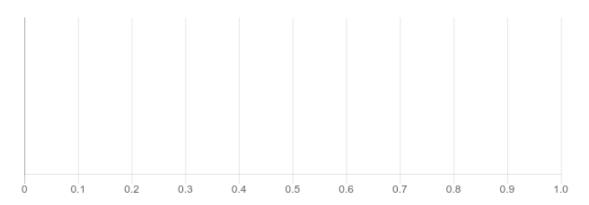


GSL SOP 404 Prepared: 01/22/2020 17:12:05 Uploaded: 01/23/2020 07:28:18

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

Terpenes Breakdown

Top Terpenes Results:



Tested for but not present:

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

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

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Order #: 46822 Order Name: 01212020VGBS 600 Batch#: 01212020VGBS Received: 01/22/2020 Completed: 01/27/2020 SunFlora Inc.



PESTICIDE ANALYSIS:

GSL SOP 401

PREPARED: 01/22/2020 17:06:05

UPLOADED: 01/23/2020 16:02:43

GCMS-MS - Shimadzu GCMS-TQ8040

| Pesticide | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) |
|--------------|-----------------------|------------------|--------------|--------------|
| CHLORFENAPYR | 0.010 | N/D | 0.003 | 0.001 |
| COUMAPHOS | 0.010 | N/D | 0.003 | 0.001 |
| CYFLUTHRIN | 0.010 | N/D | 0.003 | 0.001 |
| CYPERMETHRIN | 0.500 | N/D | 0.003 | 0.001 |

| Pesticide | Action Level Results LOQ LOD | | | |
|-------------------------|------------------------------|-------|-------|-------|
| resticide | (ppm) | (ppm) | (ppm) | (ppm) |
| FIPRONIL | 0.010 | N/D | 0.003 | 0.001 |
| FLUDIOXONIL | 0.020 | N/D | 0.003 | 0.001 |
| PENTACHLORONITROBENZENE | 0.030 | N/D | 0.003 | 0.001 |

LCMS-MS - Shimadzu LCMS-8060

| Pesticide | Action Level | Results | LOQ | LOD |
|-----------------|--------------|---------|-------|-------|
| | (ppm) | (ppm) | (ppm) | (ppm) |
| ABAMECTIN B1A | 0.020 | N/D | 0.005 | 0.001 |
| ACEPHATE | 0.020 | N/D | 0.001 | 0.001 |
| ACEQUINOCYL | 0.020 | N/D | 0.001 | 0.001 |
| ACETAMIPRID | 10.000 | N/D | 0.005 | 0.001 |
| ALDICARB | 0.010 | N/D | 0.005 | 0.001 |
| AZOXYSTROBIN | 0.100 | N/D | 0.001 | 0.001 |
| BIFENAZATE | 0.010 | N/D | 0.005 | 0.001 |
| CHLORPYRIFOS | 0.020 | N/D | 0.001 | 0.001 |
| CLOFENTEZINE | 0.040 | N/D | 0.001 | 0.001 |
| DAMINOZIDE | 0.010 | N/D | 0.005 | 0.001 |
| DIAZANON | 0.010 | N/D | 0.001 | 0.001 |
| DICHLORVOS | 0.020 | N/D | 0.005 | 0.001 |
| DIMETHOATE | 0.010 | N/D | 0.001 | 0.001 |
| DIMETHOMORPH | 0.010 | N/D | 0.005 | 0.001 |
| ETHOPROPHOS | 0.010 | N/D | 0.001 | 0.001 |
| ETOFENPROX | 0.010 | N/D | 0.001 | 0.001 |
| ETOXAZOLE | 0.010 | N/D | 0.010 | 0.005 |
| FENHEXAMID | 0.080 | N/D | 0.005 | 0.001 |
| FENOXYCARB | 0.010 | N/D | 0.005 | 0.001 |
| FENPYROXIMATE | 0.100 | N/D | 0.001 | 0.001 |
| FLONICAMID | 0.100 | N/D | 0.025 | 0.010 |
| HEXYTHIAZOX | 0.100 | N/D | 0.005 | 0.001 |
| IMAZALIL | 0.010 | N/D | 0.005 | 0.001 |
| IMIDACLOPRID | 0.020 | N/D | 0.005 | 0.001 |
| KRESOXIM-METHYL | 0.020 | N/D | 0.010 | 0.005 |
| MALATHION | 0.010 | N/D | 0.005 | 0.001 |
| | | | | |

| Pesticide | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) |
|--------------------------|-----------------------|------------------|--------------|--------------|
| METALAXYL | 0.010 | N/D | 0.001 | 0.001 |
| METHIOCARB | 0.010 | N/D | 0.005 | 0.001 |
| METHOMYL | 0.010 | N/D | 0.001 | 0.001 |
| MEVINPHOS | 0.010 | N/D | 0.001 | 0.001 |
| MYCLOBUTANIL | 0.020 | N/D | 0.005 | 0.001 |
| NALED | 0.010 | N/D | 0.005 | 0.001 |
| OXAMYL | 0.026 | N/D | 0.001 | 0.001 |
| PACLOBUTRAZOL | 0.010 | N/D | 0.005 | 0.001 |
| PERMETHRINS | 0.020 | N/D | 0.005 | 0.001 |
| PHOSMET | 0.020 | N/D | 0.005 | 0.001 |
| PIPERONYL BUTOXIDE | 3.000 | N/D | 0.001 | 0.001 |
| PRALLETHRIN | 0.020 | N/D | 0.005 | 0.005 |
| PROPICONAZOLE | 0.020 | N/D | 0.010 | 0.005 |
| PROPOXUR | 0.020 | N/D | 0.001 | 0.001 |
| PYRETHRINS | 0.500 | N/D | 0.005 | 0.005 |
| (PYRETHRIN I) | | | | |
| PYRIDABEN | 0.020 | N/D | 0.005 | 0.001 |
| SPINETORAM | 0.040 | N/D | 0.001 | 0.001 |
| SPINOSAD (SPINOSYN A) | 0.020 | N/D | 0.001 | 0.001 |
| SPINOSAD (SPINOSYN D) | 0.020 | N/D | 0.001 | 0.001 |
| SPIROMESIFEN | 0.030 | N/D | 0.005 | 0.001 |
| SPIROTETRAMAT | 0.020 | N/D | 0.001 | 0.001 |
| SPIROXAMINE | 0.010 | N/D | 0.001 | 0.001 |
| TEBUCONAZOLE | 0.010 | N/D | 0.005 | 0.001 |
| THIACLOPRID | 0.010 | N/D | 0.001 | 0.001 |
| THIAMETHOXAM | 0.010 | N/D | 0.001 | 0.001 |
| TRIFLOXYSTROBIN | 0.020 | 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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Order #: 46822 Order Name: 01212020VGBS 600 Batch#: 01212020VGBS Received: 01/22/2020

Received: 01/22/2020 Completed: 01/27/2020 SunFlora Inc.



RESIDUAL SOLVENTS:

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405 Prepared: 01/22/2020 17:19:49 Uploaded: 01/23/2020 12:47:54

| Residual Solvent | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) |
|------------------|--------------------|---------------|-----------|-----------|
| 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 |
| DICHLOROETHANE | 1 | N/D | 1 | 0.5 |
| DICHLOROMETHANE | 1 | N/D | 1 | 0.5 |
| ETHANOL | 5,000 | 1,323 | 140 | 20 |
| ETHYL ACETATE | 5,000 | N/D | 140 | 20 |
| ETHYL ETHER | 5,000 | N/D | 140 | 20 |
| SOPROPYL ALCOHOL | 5,000 | N/D | 140 | 20 |
| METHANOL | 3,000 | B/LOQ | 100 | 20 |
| 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 |
| RICHLOROETHENE | 1 | N/D | 0 | 0 |
| XYLENES | 2,170 | N/D | 130 | 20 |

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Order #: 46822 Order Name: 01212020VGBS 600 Batch#: 01212020VGBS Received: 01/22/2020

Completed: 01/27/2020

SunFlora Inc.



Microbial Analysis:

Microbial Analysis GSL SOP 406

Uploaded: 01/24/2020 21:35:29

| PCR - Agilent AriaMX Test | Test Method Used | Device Used | LOD | Allowable Criteria | Actual Result | Pass/Fail |
|------------------------------|---------------------|-------------|-----------------|--------------------|--------------------|-----------|
| YEAST AND MOLD | USP 61/62† | ARIAMX PCR | 409.764 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 |

† 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 #: 46822 Order Name: 01212020VGBS 600

Batch#: 01212020VGBS Received: 01/22/2020 Completed: 01/27/2020

SunFlora Inc.



Mycotoxin Analysis:

LC-MS - Shimadzu LCMS-8060 GSL SOP 401

Uploaded: 01/23/2020 16:02:43

| 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: 01/22/2020 17:13:58

Moisture %

Filth and Foreign Materials Analysis:

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

Uploaded: 01/23/2020 15:07:02

Pass: No Foreign Materials Detected

Heavy Metals Analysis:

ICP-MS - Shimadzu ICPMS-2030 GSL SOP 403

Uploaded: 01/23/2020 17:18:12

| 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: 01/23/2020 15:10:28

Water 0.68



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