

232 North Plaza Drive Nicholasville, KY 40356 +1-833-KCA-LABS https://kcalabs.com KDA Lic.# P_0058

Certificate of Analysis

1 of 8

113021BCBG

Sample ID: SA-11102021-5436 Batch: 113021BCBG Type: Finished Products Matrix: Oil / Liquid - MCT Oil

Received: 11/22/2021 Completed: 12/29/2021 Client

SunFlora Inc. 600 8th Ave W, STE 400 Palmetto, FL 34221



Summary

Test Cannabinoids Foreign Matter Heavy Metals Microbials Mycotoxins Pesticides Residual Solvents Terpenes

Date Tested 12/09/2021 12/21/2021 12/17/2021 12/16/2021 12/21/2021 12/21/2021 12/21/2021 12/29/2021

Status Tested Tested Tested Tested Tested Tested Tested Tested

Cannabinoids by HPLC-PDA, LC-MS/MS, and/or GC-MS/MS

| ND | |
|--------------|--|
| Total Δ9-THC | |

1.98 % CBG

2.49 % Total Cannabinoids

Not Tested Moisture Content **Not Detected** Foreign Matter

Internal Marker Recovered

Yes

| | | | | | | | | | | Recovered | d |
|-------------|----------------|----------------|-------------------|---------------|------|--------|--------|---------------|------------|-----------|----|
| Analyte | LOD (mg/mL) | LOQ (mg/mL) | Result (mg/mL) | Result (%) | | | | | | | |
| CBC | 0.00095 | 0.00284 | 0.366 | 0.0392 | mAU | | | SA-11102021-5 | 436 | | |
| CBCA | 0.00181 | 0.00543 | ND | ND | | (0 | | | | | |
| CBCV | 0.0006 | 0.0018 | ND | ND | 1250 | 686 | | | | | |
| CBD | 0.00081 | 0.00242 | 4.34 | 0.465 | - | | | | | | |
| CBDA | 0.00043 | 0.0013 | ND | ND | - | | | | | | |
| CBDV | 0.00061 | 0.00182 | 0.0360 | 0.00385 | 1000 | | | | | | |
| CBDVA | 0.00021 | 0.00063 | ND | ND | | 8 | | | | | |
| CBG | 0.00057 | 0.00172 | 18.5 | 1.98 | | | | | | | |
| CBGA | 0.00049 | 0.00147 | ND | ND | 750 | | | | | | |
| CBL | 0.00112 | 0.00335 | 0.0350 | 0.00375 | | | | | | | |
| CBLA | 0.00124 | 0.00371 | ND | ND | 500 | | | | | | |
| CBN | 0.00056 | 0.00169 | ND | ND | 500 | | | | τ. | | |
| CBNA | 0.0006 | 0.00181 | ND | ND | 1 | | | | | | |
| 28-THC | 0.00104 | 0.00312 | ND | ND | 250 | | | | <u></u> | | |
| ∆9-THC | 0.00076 | 0.00227 | ND | ND | 250 | | | | 100 | | |
| ∆9-THCA | 0.00084 | 0.00251 < | ND | ND | 1 | NG8 DA | | | B | | |
| ∆9-THCV | 0.00069 | 0.00206 | ND | ND | 0 | - B | \sim | B | ΔJ | | |
| Δ9-THCVA | 0.00062 | 0.00186 | ND | ND | - | | | | | | - |
| Total Δ9-TI | HC | | ND | ND | | 2.5 | 5.0 | | 7.5 | 10.0 | mi |
| Total CBD | | | 4.34 | 0.465 | | | | | | | |
| Total | | | 23.2 | 2.49 | | | | | | | |

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; RL = Reporting Limit; Δ = Delta; Total Δ9-THC = Δ9-THCA * 0.877 + Δ9-THC; Total CBD = CBDA * 0.877 + CBD;

Generated By: Ryan Bellone Commercial Director Date: 12/29/2021

Tested By: Scott Caudill Senior Scientist Date: 12/09/2021







ISO/IEC 17025:2017 Accredited Accreditation #108651



KCA Laboratories 232 North Plaza Drive

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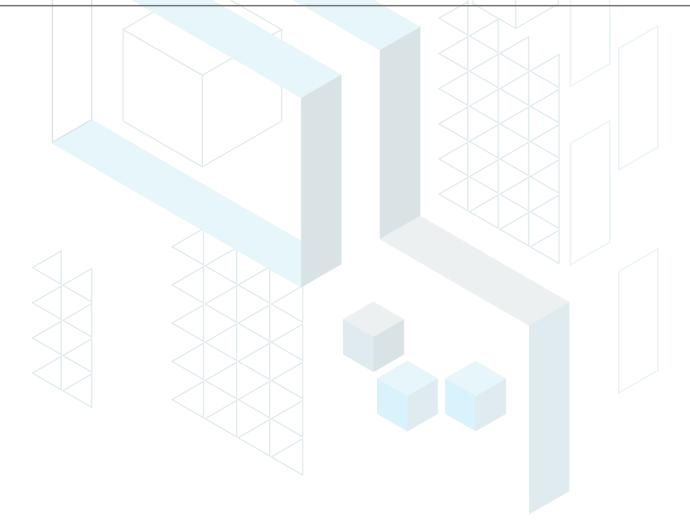
Received: 11/22/2021 Completed: 12/29/2021 Client

SunFlora Inc. 600 8th Ave W, STE 400 Palmetto, FL 34221

Heavy Metals by ICP-MS

| | opb) LOQ (ppb) | Result (ppb) |
|------------|----------------|---------------------|
| Arsenic 2 | 20 | ND |
| Cadmium 1 | 20 | ND |
| Lead 2 | 20 | ND |
| Mercury 12 | 50 | <loq< th=""></loq<> |

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Generated By: Ryan Bellone Commercial Director Date: 12/29/2021

Tested By: Scott Caudill Senior Scientist Date: 12/17/2021





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Pesticides by LC-MS/MS and GC-MS/MS

| Analyte | LOD (ppb) | LOQ (ppb) | Result (ppb) | Analyte | LOD (ppb) | LOQ (ppb) | Result (ppb) |
|----------------------|--------------|--------------|-----------------|--------------------|--------------|--------------|-----------------|
| Abamectin | 30 | 100 | ND | Hexythiazox | 30 | 100 | ND |
| Acephate | 30 | 100 | ND | lmazalil | 30 | 100 | ND |
| Acequinocyl | 30 | 100 | ND | Imidacloprid | 30 | 100 | ND |
| Acetamiprid | 30 | 100 | ND | Kresoxim methyl | 30 | 100 | ND |
| Aldicarb | 30 | 100 | ND | Malathion | 30 | 100 | ND |
| Azoxystrobin | 30 | 100 | ND | Metalaxyl | 30 | 100 | ND |
| Bifenazate | 30 | 100 | ND | Methiocarb | 30 | 100 | ND |
| Bifenthrin | 30 | 100 | ND | Methomyl | 30 | 100 | ND |
| Boscalid | 30 | 100 | ND | Mevinphos | 30 | 100 | ND |
| Captan | 30 | 100 | ND | Myclobutanil | 30 | 100 | ND |
| Carbaryl | 30 | 100 | ND | Naled | 30 | 100 | ND |
| Carbofuran | 30 | 100 | ND | Oxamyl | 30 | 100 | ND |
| Chloranthraniliprole | 30 | 100 | ND | Paclobutrazol | 30 | 100 | ND |
| Chlorfenapyr | 30 | 100 | ND | Permethrin | 30 | 100 | ND |
| Chlorpyrifos | 30 | 100 | ND | Phosmet | 30 | 100 | ND |
| Clofentezine | 30 | 100 | ND | Piperonyl Butoxide | 30 | 100 | ND |
| Coumaphos | 30 | 100 | ND | Prallethrin | 30 | 100 | ND |
| Cypermethrin | 30 | 100 | ND | Propiconazole | 30 | 100 | ND |
| Daminozide | 30 | 100 | ND | Propoxur | 30 | 100 | ND |
| Diazinon | 30 | 100 | ND | Pyrethrins | 30 | 100 | ND |
| Dichlorvos | 30 | 100 | ND | Pyridaben | 30 | 100 | ND |
| Dimethoate | 30 | 100 | ND | Spinetoram | 30 | 100 | ND |
| Dimethomorph | 30 | 100 | ND | Spinosad | 30 | 100 | ND |
| Ethoprophos | 30 | 100 | ND | Spiromesifen | 30 | 100 | ND |
| Etofenprox | 30 | 100 | ND | Spirotetramat | 30 | 100 | ND |
| Etoxazole | 30 | 100 | ND | Spiroxamine | 30 | 100 | ND |
| Fenhexamid | 30 | 100 | ND | Tebuconazole | 30 | 100 | ND |
| Fenoxycarb | 30 | 100 | ND | Thiacloprid | 30 | 100 | ND |
| Fenpyroximate | 30 | 100 | ND | Thiamethoxam | 30 | 100 | ND |
| Flonicamid | 30 | 100 | ND | Trifloxystrobin | 30 | 100 | ND |

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit

Generated By: Ryan Bellone Commercial Director Date: 12/29/2021

Tested By: Scott Caudill Senior Scientist Date: 12/21/2021





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Microbials by qPCR and/or Plating

| Analyte | LOD (CFU/g) | Result (CFU/g) | Result (Qualitative) |
|--------------------------|-------------|----------------|-------------------------|
| Coliforms | 1 | ND | |
| Aerobic Bacteria | 1 | 985.0 | |
| Salmonella | | | Not Detected per 1 gram |
| Total Enterobacteriaceae | | | Not Detected per 1 gram |
| | | | |

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; CFU = Colony Forming Units; P = Pass; F = Fail; RL = Reporting Limit

Generated By: Ryan Bellone Commercial Director Date: 12/29/2021

Tested By: Alex Morris Quality Assurance Manager Date: 12/16/2021





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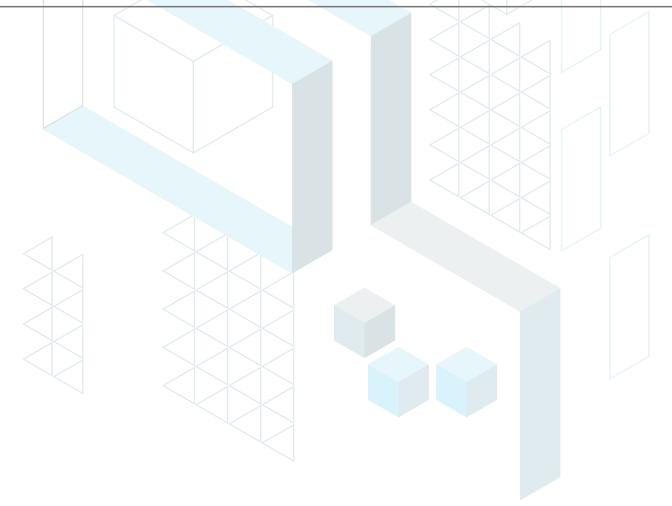
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Mycotoxins by LC-MS/MS

| Analyte | LOD (ppb) | LOQ (ppb) | Result (ppb) |
|--------------|-----------|-----------|--------------|
| B1 | 1 | 5 | ND |
| B2 | 1 | 5 | ND |
| G1 | 1 | 5 | ND |
| G2 | 1 | 5 | ND |
| Ochratoxin A | 1 | 5 | ND |
| | | | |

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Tested By: Scott Caudill Senior Scientist Date: 12/21/2021





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Residual Solvents by HS-GC-MS/MS

| Analyte | LOD (ppm) | LOQ (ppm) | Result (ppm) | Analyte | LOD (ppm) | LOQ (ppm) | Result (ppm) |
|-----------------------|--------------|--------------|-----------------|--------------------------|--------------|--------------|-----------------|
| Acetone | 167 | 500 | ND | Ethylene Oxide | 0.5 | 1 | ND |
| Acetonitrile | 14 | 41 | ND | Heptane | 167 | 500 | ND |
| Benzene | 0.5 | 1 | ND | n-Hexane | 10 | 29 | ND |
| Butane | 167 | 500 | ND | Isobutane | 167 | 500 | ND |
| 1-Butanol | 167 | 500 | ND | Isopropyl Acetate | 167 | 500 | ND |
| 2-Butanol | 167 | 500 | ND | Isopropyl Alcohol | 167 | 500 | ND |
| 2-Butanone | 167 | 500 | ND | Isopropylbenzene | 167 | 500 | ND |
| Chloroform | 2 | 6 | ND | Methanol | 100 | 300 | ND |
| Cyclohexane | 130 | 388 | ND | 2-Methylbutane | 167 | 500 | ND |
| 1,2-Dichloroethane | 0.5 | 1 | ND | Methylene Chloride | 20 | 60 | ND |
| 1,2-Dimethoxyethane | 4 | 10 | ND | 2-Methylpentane | 10 | 29 | ND |
| Dimethyl Sulfoxide | 167 | 500 | ND | 3-Methylpentane | 10 | 29 | ND |
| N,N-Dimethylacetamide | 37 | 109 | ND | n-Pentane | 167 | 500 | ND |
| 2,2-Dimethylbutane | 10 | 29 | ND | 1-Pentanol | 167 | 500 | ND |
| N,N-Dimethylformamide | 30 | 88 | ND | n-Propane | 167 | 500 | ND |
| 2,2-Dimethylpropane | 167 | 500 | ND | 1-Propanol | 167 | 500 | ND |
| 1,4-Dioxane | 13 | 38 | ND | Pyridine | 7 | 20 | ND |
| Ethanol | 167 | 500 | ND | Tetrahydrofuran | 24 | 72 | ND |
| 2-Ethoxyethanol | 6 | 16 | ND | Toluene | 30 | 89 | ND |
| Ethyl Acetate | 167 | 500 | ND | Trichloroethylene | 3 | 8 | ND |
| Ethyl Ether | 167 | 500 | ND | Tetramethylene Sulfone | 6 | 16 | ND |
| Ethylbenzene | 3 | 7 | ND | Xylenes (o-, m-, and p-) | 73 | 217 | ND |
| Ethylene Glycol | 21 | 62 | ND | | | | |

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Terpenes by HS-GC-MS/MS

| Analyte | LOD (%) | LOQ (%) | Result (%) | Analyte | LOD (%) | LOQ (%) | Result (%) |
|---------------------|------------|------------|--|------------------------|------------|------------|---------------|
| α-Bisabolol | 0.00001 | 0.00005 | 0.000164 | Limonene | 0.00001 | 0.00001 | 0.074235 |
| (+)-Borneol | 0.00001 | 0.00005 | 0.000473 | Linalool | 0.00001 | 0.00001 | ND |
| Camphene | 0.00001 | 0.00005 | 0.000313 | β-myrcene | 0.00001 | 0.00001 | 0.000726 |
| Camphor | 0.00001 | 0.00005 | ND | Nerol | 0.00001 | 0.00001 | ND |
| 3-Carene | 0.00001 | 0.00005 | <loq< th=""><th>cis-Nerolidol</th><th>0.00001</th><th>0.00001</th><th>ND</th></loq<> | cis-Nerolidol | 0.00001 | 0.00001 | ND |
| β-Caryophyllene | 0.00001 | 0.00005 | <loq< th=""><th>trans-Nerolidol</th><th>0.00001</th><th>0.00001</th><th>ND</th></loq<> | trans-Nerolidol | 0.00001 | 0.00001 | ND |
| Caryophyllene Oxide | 0.00001 | 0.00005 | ND | Ocimene | 0.00001 | 0.00001 | ND |
| α -Cedrene | 0.00001 | 0.00005 | ND | α -Phellandrene | 0.00001 | 0.00001 | 0.000119 |
| Cedrol | 0.00001 | 0.00005 | ND | α -Pinene | 0.00001 | 0.00001 | 0.000692 |
| Eucalyptol | 0.00001 | 0.00005 | ND | β-Pinene | 0.00001 | 0.00001 | 0.000745 |
| Fenchone | 0.00001 | 0.00005 | ND | Pulegone | 0.00001 | 0.00001 | ND |
| Fenchyl Alcohol | 0.00001 | 0.00005 | ND | Sabinene | 0.00001 | 0.00001 | 0.000073 |
| Geraniol | 0.00001 | 0.00005 | ND | Sabinene Hydrate | 0.00001 | 0.00001 | ND |
| Geranyl Acetate | 0.00001 | 0.00005 | ND | α -Terpinene | 0.00001 | 0.00001 | 0.000497 |
| Guaiol | 0.00001 | 0.00005 | 0.000083 | γ-Terpinene | 0.00001 | 0.00001 | 0.00264 |
| Hexadhydrothymol | 0.00001 | 0.00005 | ND | α-Terpineol | 0.00001 | 0.00001 | 0.000581 |
| lpha-Humulene | 0.00001 | 0.00005 | ND | γ-Terpineol | 0.00001 | 0.00001 | 0.000311 |
| Isoborneol | 0.00001 | 0.00005 | ND | Terpinolene | 0.00001 | 0.00001 | 0.002174 |
| Isopulegol | 0.00001 | 0.00005 | ND | Total Terpenes (%) | | | 0.0839 |

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Generated By: Ryan Bellone

Commercial Director

Date: 12/29/2021

Tested By: Scott Caudill Senior Scientist Date: 12/29/2021





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Reporting Limit Appendix

Heavy Metals -

| Analyte | Limit (ppb) Analyte | Limit (ppb) |
|---------|---------------------|-------------|
| Arsenic | 200 Lead | 500 |
| Cadmium | 200 Mercury | 100 |

Microbials -

| Analyte | Limit (CFL g) | Limit (CFU/ g) Analyte | | |
|-----------|------------------|---------------------------|------|--|
| Coliforms | 1 | Aerobic Bacteria | 1000 | |

Residual Solvents - USP 467

| 5000 410 2 | Ethylene Oxide Heptane | 1 |
|------------------|--|---|
| | Heptane | |
| 2 | | 5000 |
| | n-Hexane | 290 |
| 5000 | Isobutane | 5000 |
| 5000 | Isopropyl Acetate | 5000 |
| 5000 | Isopropyl Alcohol | 5000 |
| 5000 | Isopropylbenzene | 5000 |
| 60 | Methanol | 3000 |
| 3880 | 2-Methylbutane | 5000 |
| 5 | Methylene Chloride | 600 |
| 100 | 2-Methylpentane | 290 |
| 5000 | 3-Methylpentane | 290 |
| 1090 | n-Pentane | 5000 |
| 290 | 1-Pentanol | 5000 |
| 880 | n-Propane | 5000 |
| 5000 | 1-Propanol | 5000 |
| 380 | Pyridine | 200 |
| 5000 | Tetrahydrofuran | 720 |
| 160 | Toluene | 890 |
| 5000 | Trichloroethylene | 80 |
| 5000 | Tetramethylene Sulfone | 160 |
| 70 | Xylenes (o-, m-, and p-) | 2170 |
| 620 | | |
| | 5000 5000 5000 5000 60 3880 5 100 5000 1090 290 880 5000 380 5000 160 5000 5000 70 | 5000 Isobutane 5000 Isopropyl Acetate 5000 Isopropyl Alcohol 5000 Isopropyl benzene 60 Methanol 3880 2-Methylbutane 5 Methylene Chloride 100 2-Methylpentane 5000 3-Methylpentane 1090 n-Pentane 1090 n-Pentanol 880 n-Propane 5000 1-Propanol 380 Pyridine 5000 Tetrahydrofuran 160 Toluene 5000 Trichloroethylene 5000 Tetramethylene Sulfone 70 Xylenes (o-, m-, and p-) |

Pesticides - CA BCC

| Analyte | Limit (ppb) | Analyte | Limit (ppb) |
|----------------------|-------------|--------------------|-------------|
| Acequinocyl | 4000 | Imidacloprid | 3000 |
| Acetamiprid | 5000 | Kresoxim methyl | 1000 |
| Aldicarb | 30 | Malathion | 5000 |
| Azoxystrobin | 40000 | Metalaxyl | 15000 |
| Bifenazate | 5000 | Methiocarb | 30 |
| Bifenthrin | 500 | Methomyl | 100 |
| Boscalid | 10000 | Mevinphos | 30 |
| Captan | 5000 | Myclobutanil | 9000 |
| Carbaryl | 500 | Naled | 500 |
| Carbofuran | 30 | Oxamyl | 200 |
| Chloranthraniliprole | 40000 | Paclobutrazol | 30 |
| Chlorfenapyr | 30 | Permethrin | 20000 |
| Chlorpyrifos | 30 | Phosmet | 200 |
| Clofentezine | 500 | Piperonyl Butoxide | 8000 |
| Coumaphos | 30 | Prallethrin | 400 |
| Cypermethrin | 1000 | Propiconazole | 20000 |
| Daminozide | 30 | Propoxur | 30 |
| Diazinon | 200 | Pyrethrins | 1000 |
| Dichlorvos | 30 | Pyridaben | 3000 |
| Dimethoate | 30 | Spinetoram | 3000 |
| Dimethomorph | 20000 | Spinosad | 3000 |
| Ethoprophos | 30 | Spiromesifen | 12000 |
| Etofenprox | 30 | Spirotetramat | 13000 |
| Etoxazole | 1500 | Spiroxamine | 30 |
| Fenhexamid | 10000 | Tebuconazole | 2000 |
| Fenoxycarb | 30 | Thiacloprid | 30 |
| Fenpyroximate | 2000 | Thiamethoxam | 4500 |
| Flonicamid | 2000 | Trifloxystrobin | 30000 |

Mycotoxins -

| Analyte | Limit (pp | m) Analyte | Limit (ppm) |
|--------------|-----------|------------|-------------|
| Bl | 20 | B2 | 20 |
| G1 | 20 | G2 | 20 |
| Ochratovin A | 20 | | |

Pesticides - CA BCC

| Analyte | Limit (ppb) Analyte | Limit (ppb) |
|-----------|---------------------|-------------|
| Abamectin | 300 Hexythiazox | 2000 |
| Acephate | 5000 Imazalil | 30 |

