

SUMMARY OF ANALYSIS (SAMPLE ID: SA35514)

| | | | |
|--|---------------------------------|--------------------------|-----------------------------------|
| Testing Location: | Customer ID: 2161 | Order ID: OR10509 | Sample Type: Primary |
| Arkansas | River Valley Relief Cultivation | Lot Number: | Matrix: Flower |
| 232 S. Broadview St. | 5601 Old Greenwood Rd Suite C | M00065C13137316394 | Mass: 12Grams |
| Greenbrier, AR 72058 | Fort Smith, AR 72903 | Production Run: | Date Collected: 06/26/2023 |
| License: ADH 113 | License: 00065C | 7035H20230519MT4-1 | Date Received: 06/27/2023 |
| Cultivar (Strain) or Sample Description: Mai Tai #4 | | | Date Completed: 06/29/2023 |

*This page is simply a summary of the analysis performed. For analytical details, please consult the individual Certificate(s) of Analysis for each of the specific test(s) performed. All contaminant action levels are referenced from the State of Arkansas MMJ testing guidelines.

Moisture Content (%)

12.2

Water Activity (aw)

0.479 @ 24.6°C

PASS/FAIL

PASS

Moisture content/water activity action levels are referenced from the State of Arkansas MMJ testing guidelines.

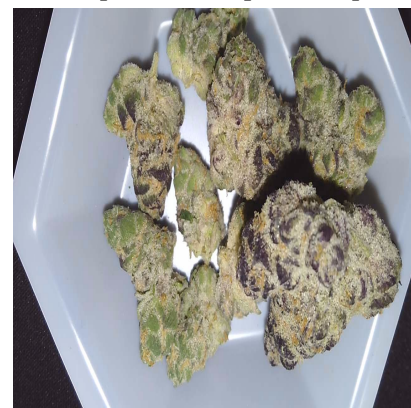
Moisture content levels less than 15% are recommended but the sample does not fail. Water activity levels must be less than 0.65aw.

| Cannabinoids (Top 3) | (%) | mg/g |
|-----------------------------|------------|-------------|
| THCA | 26.0 | 260 |
| CBGA | 0.855 | 8.55 |
| Δ9-THC | 0.310 | 3.10 |
| TOTAL CBD | - | - |
| TOTAL THC | 23.1 | 231 |
| TOTAL CANNABINOIDS | 27.3 | 273 |

| Terpenes (Top 5) | (%) | µg/g |
|-------------------------|------------|-------------|
| d-Limonene | 0.695 | 6950 |
| β-Caryophyllene | 0.242 | 2420 |
| β-Ocimene | 0.139 | 1390 |
| α-Pinene | 0.139 | 1390 |
| β-Pinene | 0.121 | 1210 |
| TOTAL TERPENES | 1.61 | 16100 |

| Contaminants | PASS/FAIL |
|---------------------|------------------|
| Heavy Metals: | PASS |
| Microbiology: | PASS |
| Pesticides: | PASS |

Sample Picture Upon Receipt



Scan the QR code to verify results.

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Kyle W. Felling
Kyle W. Felling, Ph.D.
Laboratory Director



CERTIFICATE OF ANALYSIS (SAMPLE ID: SA35514)

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CANNABINOID (POTENCY) PROFILE (SOP: SOP-CANN-001)

Analysis Date/Time: 06/27/2023 1545

Method: HPLC/DAD

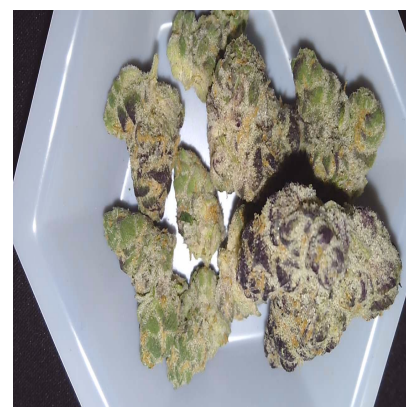
Moisture Content (%): 12.2

Analyst: PW

Instrument: Agilent 1100

Water Activity (aw): 0.479 @ 24.6°C

| <u>Cannabinoid</u> | <u>Result</u> (%) | <u>Result</u> (mg/g) | <u>LOD</u> (mg/g) | <u>LOQ</u> (mg/g) | <u>Result</u> (mg/ mL) | <u>Per</u> <u>Serving</u> (mg) | <u>Per</u> <u>Unit</u> (mg) |
|--------------------|----------------------|-------------------------|----------------------|----------------------|------------------------------|--------------------------------------|-----------------------------------|
| CBC | ND | ND | 0.0429 | 0.100 | - | - | - |
| CBCA | ND | ND | 0.133 | 0.311 | - | - | - |
| CBD | ND | ND | 0.302 | 0.706 | - | - | - |
| CBDV | ND | ND | 0.111 | 0.260 | - | - | - |
| CBDVA | ND | ND | 0.129 | 0.302 | - | - | - |
| CBG | 0.0556 | 0.556 | 0.196 | 0.459 | - | 0.488 | 0.488 |
| CBGA | 0.855 | 8.55 | 0.278 | 0.328 | - | 7.51 | 7.51 |
| CBL | ND | ND | 0.227 | 0.530 | - | - | - |
| CBN | ND | ND | 0.104 | 0.243 | - | - | - |
| CBNA | ND | ND | 0.112 | 0.262 | - | - | - |
| Δ9-THC | 0.310 | 3.10 | 0.125 | 0.291 | - | 2.72 | 2.72 |
| Δ8-THC | ND | ND | 0.195 | 0.455 | - | - | - |
| THCA | 26.0 | 260 | 0.0677 | 0.158 | - | 228 | 228 |
| THCV | ND | ND | 0.162 | 0.379 | - | - | - |
| THCVA | 0.123 | 1.23 | 0.0519 | 0.121 | - | 1.08 | 1.08 |
| TOTAL | 27.3 | 273 | | | - | 240 | 240 |
| TOTAL CBC | - | - | | | - | - | - |
| TOTAL CBD | - | - | | | - | - | - |
| TOTAL CBDV | - | - | | | - | - | - |
| TOTAL CBG | 0.807 | 8.07 | | | - | 7.08 | 7.08 |
| TOTAL CBN | - | - | | | - | - | - |
| TOTAL THC | 23.1 | 231 | | | - | 203 | 203 |
| TOTAL THCV | 0.107 | 1.07 | | | - | 0.937 | 0.937 |



SERVING MASS (g): 1.00
SERVINGS/UNIT: 1

"-" Not detected above LOD.

Deviations from standard operating procedure:
None

Recoveries for all analyte standards: 90-110%
Replicate Uncertainties: <5% RSD, <20% RPD
Sample/Reagent Blanks: <RL for all analytes

Values for plant matter are adjusted for moisture content.

Total CBC = (CBCA x 0.877) + CBC
Total CBD = (CBDV x 0.877) + CBD
Total CBDV = (CBDVA x 0.867) + CBDV
Total CBG = (CBGA x 0.878) + CBG
Total CBN = (CBNA x 0.876) + CBN
Total THC = (THCA x 0.877) + Δ9-THC
Total THCV = (THCVA x 0.867) + THCV

Abbreviations: DAD - Diode Array Detector, HPLC - High Pressure Liquid Chromatography, RL - Reporting Limit, RPD - Relative Percent Difference, RSD - Relative Standard Deviation, DET - Detected (less than LOQ), LOD - Limit of Detection, LOQ - Limit of Quantitation, UM - Measurement Uncertainty

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Percentage results are reported by mass.

mg/g results are reported as mass component per mass material.

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Kyle W. Felling
Laboratory Director

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TERPENOID PROFILE

Analysis Date/Time: 06/27/2023 1817

Analyst: KF

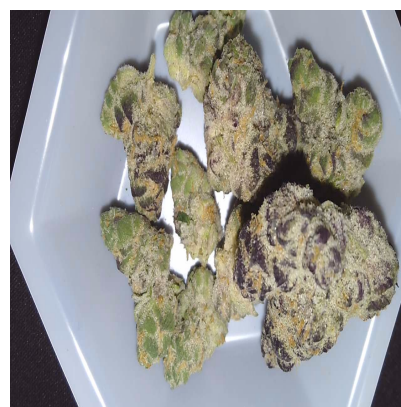
Method: GC/MS

Instrument: Agilent 7890/5975

Deviations from SOP:

None

| <u>Terpene</u> | <u>Result</u> (µg/g) | <u>Result</u> (%) | |
|---------------------|-------------------------|----------------------|--|
| α-Bisabolol | 16.5 | 0.00165 | |
| Camphene | 227 | 0.0227 | |
| δ-3-Carene | - | - | |
| β-Caryophyllene | 2420 | 0.242 | |
| Caryophyllene oxide | - | - | |
| p-Cymene | - | - | |
| Eucalyptol | 8.98 | 0.000898 | |
| Geraniol | - | - | |
| Guaiol | - | - | |
| α-Humulene | 460 | 0.0460 | |
| Isopulegol | - | - | |
| d-Limonene | 6950 | 0.695 | |
| Linalool | 778 | 0.0778 | |
| β-Myrcene | 780 | 0.0780 | |
| cis-Nerolidol | 75.7 | 0.00757 | |
| trans-Nerolidol | 91.9 | 0.00919 | |
| α-Ocimene | 144 | 0.0144 | |
| β-Ocimene | 1390 | 0.139 | |
| α-Pinene | 1390 | 0.139 | |
| β-Pinene | 1210 | 0.121 | |
| α-Terpinene | 13.8 | 0.00138 | |
| γ-Terpinene | 15.9 | 0.00159 | |
| Terpinolene | 80.5 | 0.00805 | |
| TOTAL | 16100 | 1.61 | |



Abbreviations: GC - Gas Chromatography, MS - Mass Spectrometry, RL - Reporting Limit

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"-" Not detected above RL.

Reporting Limit (µg/g): 150

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Kyle W. Felling
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PESTICIDES PROFILE (SOP: SOP-PEST-001)

Analysis Date/Time: 06/27/2023 1530

Analyst: KF

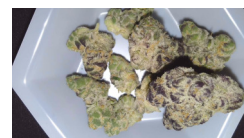
Method: LC/MS/MS

Instrument: Shimadzu LC-8050

Deviations from SOP:

None

| Pesticide | Result (µg/g) | LOD (µg/g) | LOQ (µg/g) | Action Level (µg/g) | Pesticide | Result (µg/g) | LOD (µg/g) | LOQ (µg/g) | Action Level (µg/g) |
|--------------------------------------|------------------|---------------|---------------|---------------------------|----------------------------------|------------------|---------------|---------------|---------------------------|
| Abamectin (71751-41-2) | - | 0.0469 | 0.376 | 0.5 | Kresoxim-methyl (143390-89-0) | - | 0.0469 | 0.376 | 0.4 |
| Acephate (30560-19-1) | - | 0.0469 | 0.376 | 0.4 | Malathion (121-75-5) | - | 0.0469 | 0.376 | 0.2 |
| Acetaminophen (57960-19-7) | - | 0.0469 | 0.376 | 2 | Metalaxyl (57837-19-1) | - | 0.0469 | 0.376 | 0.2 |
| Acetamiprid (135410-20-7) | - | 0.0469 | 0.376 | 0.2 | Methiocarb (2032-65-7) | - | 0.0469 | 0.376 | 0.2 |
| Aldicarb (116-06-3) | - | 0.0469 | 0.376 | 0.4 | Methomyl (16752-77-5) | - | 0.0469 | 0.376 | 0.4 |
| Azoxystrobin (131860-33-8) | - | 0.0469 | 0.376 | 0.2 | Methyl parathion (298-0-0) | - | 0.0469 | 0.376 | 0.2 |
| Bifenazate (149877-41-8) | - | 0.0469 | 0.376 | 0.2 | MGK 264 (113-48-4) | - | 0.0469 | 0.376 | 0.2 |
| Bifenthrin (82657-04-3) | - | 0.0469 | 0.376 | 0.2 | Myclobutanil (88671-89-0) | - | 0.0469 | 0.376 | 0.2 |
| Boscalid (188425-85-6) | - | 0.0469 | 0.376 | 0.4 | Naled (300-76-5) | - | 0.0469 | 0.376 | 0.5 |
| Carbaryl (63-25-2) | - | 0.0469 | 0.376 | 0.2 | Oxamyl (23135-22-0) | - | 0.0469 | 0.376 | 1 |
| Carbofuran (1563-66-2) | - | 0.0469 | 0.376 | 0.2 | Paclobutrazol (76738-62-0) | - | 0.0469 | 0.376 | 0.4 |
| Chlorantraniliprole (800008-45-7) | - | 0.0469 | 0.376 | 0.2 | Permethrins (52645-53-1) | - | 0.0469 | 0.376 | 0.2 |
| Chlorfenapyr (122453-73-0) | - | 0.0469 | 0.376 | 1 | Phosmet (732-11-6) | - | 0.0469 | 0.376 | 0.2 |
| Chlorpyrifos (2921-88-2) | - | 0.0469 | 0.376 | 0.2 | Piperonyl butoxide (51-03-6) | - | 0.0469 | 0.376 | 2 |
| Clofentezine (74115-24-5) | - | 0.0469 | 0.376 | 0.2 | Prallethrin (2331-36-9) | - | 0.0469 | 0.376 | 0.2 |
| Cyfluthrin (68359-37-5) | - | 0.0469 | 0.376 | 1 | Propiconazole (60207-90-1)) | - | 0.0469 | 0.376 | 0.4 |
| Cypermethrin (52315-07-8) | - | 0.0469 | 0.376 | 1 | Propoxur (114-26-1) | - | 0.0469 | 0.376 | 0.2 |
| Daminozide (1596-84-5) | - | 0.0469 | 0.376 | 1 | Pyrethrins (8003-34-7) | - | 0.0469 | 0.376 | 1 |
| DDVP (62-73-7) | - | 0.0469 | 0.376 | 0.1 | Pyridaben (96489-71-3) | - | 0.0469 | 0.376 | 0.2 |
| Diazinon (333-41-5) | - | 0.0469 | 0.376 | 0.2 | Spinosad (168316-95-8) | - | 0.0469 | 0.376 | 0.2 |
| Dimethoate (60-51-5) | - | 0.0469 | 0.376 | 0.2 | Spiromesifen (283594-90-1) | - | 0.0469 | 0.376 | 0.2 |
| Ethoprophos (13194-48-4) | - | 0.0469 | 0.376 | 0.2 | Spirotetramat (203313-25-1) | - | 0.0469 | 0.376 | 0.2 |
| Etofenprox (80844-07-1) | - | 0.0469 | 0.376 | 0.4 | Spiroxamine (118134-30-8) | - | 0.0469 | 0.376 | 0.4 |
| Etoxazole (153233-91-1) | - | 0.0469 | 0.376 | 0.2 | Tebuconazole (80443-41-0) | - | 0.0469 | 0.376 | 0.4 |
| Fenoxycarb (72490-01-8) | - | 0.0469 | 0.376 | 0.2 | Thiacloprid (111988-49-9) | - | 0.0469 | 0.376 | 0.2 |
| (E)-Fenpyroximate (134098-61-6) | - | 0.0469 | 0.376 | 0.4 | Thiamethoxam (153719-23-4) | - | 0.0469 | 0.376 | 0.2 |
| Fipronil (120068-37-3) | - | 0.0469 | 0.376 | 0.4 | Trifloxystrobin (141517-21-7) | - | 0.0469 | 0.376 | 0.2 |
| Flonicamid (158062-67-0) | - | 0.0469 | 0.376 | 1 | | | | | |
| Fludioxinil (131341-86-1) | - | 0.0469 | 0.376 | 0.4 | | | | | |
| Hexythiazox (78587-05-0) | - | 0.0469 | 0.376 | 1 | | | | | |
| Imazalil (35554-44-0) | - | 0.0469 | 0.376 | 0.2 | | | | | |
| Imidacloprid (138261-41-3) | - | 0.0469 | 0.376 | 0.4 | | | | | |



Color Key

RESULT < AL

RESULT > AL

"DET" detected less than LOQ

"-" not detected above
LOD

Permethrins measured as the
cumulative residue of the *cis*- and
trans- permethrin isomers.

Pyrethrins measured as the
cumulative residue of the
pyrethrin I, cinerin I, and jasmolin
I isomers.

Action levels are referenced from
the
State of Arkansas MMJ testing
guidelines.

A value of "-" for the action level
means that analyte is not
currently regulated by the
regulations referenced above.

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Abbreviations: LC - Liquid Chromatography, MS - Mass Spectrometry, RL - Reporting Limit, AL - Action Level, CAS - Chemical Abstract Services, LOD - Limit of Detection, LOQ - Limit of Quantification

| Pesticide | Synonym(s) | Pesticide | Synonym(s) | Pesticide | Synonym(s) |
|-------------|------------|--------------|------------|---------------|------------|
| Cyfluthrin | Baythroid | Myclobutanil | Systhane | Propiconazole | Tilt |
| DDVP | Dichlorvos | Naled | Dibrom | Propoxur | Baygon |
| Ethoprophos | Prophos | Phosmet | Imidan | | |

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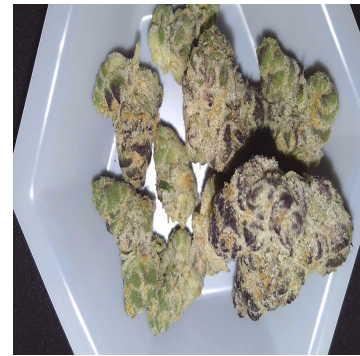
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HEAVY METAL PROFILE (SOP: SOP-ICP-200.6)

| | | |
|--|-----------------------------------|-----------------------------|
| Analysis Date/Time: 06/28/2023 1704 (ICP/OES) | Method: ICP/MS | Deviations from SOP: |
| Analysis Date/Time: - (DMA) | Instrument: Agilent 7500ce | None |
| Analyst: KF | | |

| Heavy Metal | Result (µg/kg) | LOD (µg/kg) | LOQ (µg/kg) | Action Level (µg/kg) |
|--------------------|---------------------------|------------------------|------------------------|---------------------------------|
| Arsenic (As) | - | 59.6 | 94.4 | 200 |
| Cadmium (Cd) | - | 59.6 | 94.4 | 200 |
| Lead (Pb) | - | 59.6 | 94.4 | 500 |
| Mercury (Hg) | - | 59.6 | 94.4 | 100 |



Abbreviations: ICP - Inductively-Coupled Plasma, OES - Optical Emission Spectroscopy,
DMA - Direct Mercury Analyzer, RL - Reporting Limit, AL - Action Level, LOD - Limit of Detection, LOQ - Limit of Quantitation

Color Key

| |
|-----------------------|
| RESULT < AL |
| RESULT > AL |

"DET" detected less than LOQ

"-" not detected above LOD

Action levels for heavy metals are referenced from the State of Arkansas MMJ testing guidelines.

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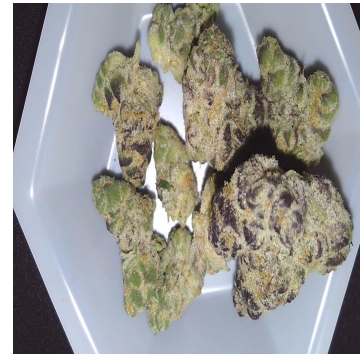
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MICROBIOLOGICAL PROFILE (SOP: SOP-Micro-001)

Analysis Date/Time: 06/28/2023 1145
Analyst: PW
Method: Hardy Diagnostics CompactDry
Instrument: Thermo Incubator
Deviations from SOP: None

| Bacteria/Microbe | Result (CFU/g) | Action Level (CFU/g) |
|----------------------------|-----------------------|-----------------------------|
| Aerobic Plate Count | NT | - |
| Coliforms, Total | Absent | 1 |
| Escherichia Coli (E. Coli) | Absent | 100 |
| Mold/Yeast | NT | - |
| Pseudomonas aeruginosa | NT | - |
| Salmonella spp. | NT | - |
| Staphylococcus aureus | NT | - |



Abbreviations: EC - Escherichia Coli, CFU - Colony-Forming Unit, RL - Reporting Limit, AL - Action Level, TNTC - Too Numerous To Count, NT - Not Tested
Absent - Not Detected Above RL, Present - Detected Above RL

Color Key

RESULT < AL

RESULT > AL

Reporting Limit (CFU/g)

1

Action levels for microbiology are referenced from the State of Arkansas MMJ testing guidelines.
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