universal **Diagnostics**

673 N. Bardstown Rd Mount Washington, KY, 40047, US

Certificate of Analysis

Universal Diagnostic Labs

Distillate 273 #4

Matrix: Derivative



Sample:M001223017-001 Harvest/Lot ID: 273 #4

Seed to Sale #N/A

Batch Date :N/A Batch#: 19.78

Sample Size Received: 10 gram

Retail Product Size: 10

Ordered: 12/17/20 Sampled: 12/17/20

Completed: 12/30/20 Expires: 12/30/21 Sampling Method: SOP Client Method

TESTED

Page 1 of 4

PRODUCT IMAGE

8275 Scio Church rd Ann Arbor, MI, 48103, US

SAFETY RESULTS







Dec 30, 2020 | Made By A Farmer



Heavy Metals





PASSED

Residuals Solvents







Water Activity



Moisture NOT TESTED



NOT TESTED

PASSED CANNABINOID RESULTS



Total THC 2.017%



Total CBD 82.041%



Total Cannabinoids



	Harrier Assessment of								R. Santa		
	D9-THC	THCA	CBD	CBDA	D8-THC	THCV	CBN	CBDV	CBC	CBG	CBGA
	2.017%	ND	92.041 %	ND	NO	ND	0.214%	0,815%	6.903%	0.504%	ND
	20.170 mg/g	ND	820,410 mg/g	ND	NO	NO	2,140 mg/g	8.150 arg/g	69,030 mg/g	5,040 mg/g	HD
LOD	alone a	0.001	0.0001	0.001	0.001	0.001	0.001	100.0	0.001	0.001	0.001
	11/0	140	%	%	40	%	0/0	%	9/4	94.	92

Cannabinoid Profile Test

Analyzed by Weight Analysis Method -SOP.T.40.020, SOP.T.30.050 Analytical Batch -MO001588POT

Extraction date :

Extracted By:

Reviewed On - 12/29/20 10:02:40 Batch Date: 12/28/20 12:14:00 Instrument Used : HPLC Potency Analyzer

Consums, ID

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.30.056 for Somple grep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis. LOQ for all cannabinoids is 1 mg/Li. Measurement of Uncertainty: 2,7%

92.494%

Filth

PASSED

Analyzed By Weight Extraction date Extracted By NA Analyte
Filth and Foreign Material LOD Analysis Method -SOP.T.40.013 Batch Date Analytical Batch -NA Reviewed On - 12/29/20 10:44:57

This includes but is not limited to hair, insects, faces, packaging contaminants, and manufacturing whistal by-products, An SH-28/I Sterie Microscope is use for inspection.

This report shall not be reproduced, unless in its entirety, without written approval from Universal Diagnostic Labs. This report is an Universal Diagnostic Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date, Cannabinoid content of batch material may vary depending on sampling error. IC—In-control QC parameter, ND—Not Detection, (LOD) are terminally produced by the product of the

David Greene

Lab Director

State License # 19-05-02P ISO Accreditation #

DILL

12/30/2020

Signature

Signed On

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FENPYROXIMATE

0.010

ppm MI

8275 Scio Church rd Ann Arbor, MI, 48103, US Telephone: 7344763114 Email: ryan.valik@gmail.com Sample : M001223017-001 Harvest/LOT ID: 273 #4

Batch#:19.78

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Sample Size Received: 10 gram Completed: 12/30/20 Expires: 12/30/21

Sample Method : SOP Client Method

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B P	estic	ides							PASS	ED
Pesticides	LOD	Units	Action Level	Result	Pestic	ides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.020	ppm	0.5	ND	PRALLE	THRIN	0.050	ppm	0.2	ND
ACEPHATE	0.010	ppm	0.5	ND	PROPIC	ONAZOLE	0.010	ppm	0.4	ND
ACEQUINOCYL	0.02	ppm	2	ND	PROPO	XUR	0.010	ppm	0.2	ND
ACETAMIPRID	0.010	ppm	0.2	ND	PYRETH	IRIN I	0,010	ppm	1	ND
ALDICARB	0.020	ppm	0.4	ND	PYRIDA	BEN	0,005	ppm	0.2	ND
AZOXYSTROBIN	0.010	ppm	0.2	ND	SPINET	ORAM	0.005	ppm	0.5	ND
BIFENAZATE	0.010	ppm	0.2	ND	SPINOS	AD (SPINOSYN	A) 0.010	ppm	0.2	ND
BIFENTHRIN	0.010	ppm	0.2	ND	SPINOS	AD (SPINOSYN	D) 0.010	ppm	0.2	ND
BOSCALID	0.005	ppm	0.4	ND	SPIRON	IESIFEN	0.010	ppm	0.2	ND
CARBARYL	0.010	ppm	0.2	ND	SPIROT	ETRAMAT	0.020	ppm	0.2	ND
CARBOFURAN	0.010	ppm	0.2	ND	SPIROX	AMINE	0.010	pprn	0.4	ND
HLORANTRANILIPROLE	0.010	ppm	0.2	ND	TEBUCO	ONAZOLE	0.010	ppm	0.4	ND
CHLORPYRIFOS	0.010	ppm	0.2	ND	THIACL	OPRID	0.010	ppm	0,2	ND
CLOFENTEZINE	0.010	ppm	0.2	ND	THIAME	THOXAM	0.010	ppm	0.5	ND
COUMAPHOS	0.005	ppm	0.2	ND	TRIFLO	XYSTROBIN	0.010	ppm	0.2	ND
YPERMETHRIN	0.010	ppm	1	ND	l re€	Pesticides				PASSE
DAMINOZIDE	0.010	ppm	1	ND	F	resucides				1.00
DIAZANON	0.010	ppm	0.2	ND	L	d		* * * * * * * * * * * * * * * * * * * *		**
DICHLORVOS	0.050	ppm	0.1	ND	Analyzo 564		Weight 0.520g	Extraction date 12/28/20 02:12:37	Extract 564	ted By
ЭТАОНТЭМІС	0.010	ppm	0.2	ND					364	
IMETHOMORPH	0.005	ppm	0.1	ND	Analysis Method - SOP.T.30.060, SOP.T.40.060 , Analytical Batch - M0001587PES R				d On- 12/29/20 10:44:57	
THOPROPHOS	0.010	ppm	0.2	ND	Instrument Used : LCMSMS 8060 P Running On :					
TOFENPROX	0.010	ppm	0.4	ND		on: ate: 12/28/20 10:	:34:25			
TOXAZOLE	0.010	ppm	0.2	ND	Reagent		Dilution	Consums, ID		
ENHEXAMID	0.005	ppm	0.1	ND	102410,22			03-339-23D		
ENOXYCARB	0,010	ppm	0.2	ND				00280227 931CC		

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Sample Method : SOP Client Method

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Residual Solvents

PASSED



Residual Solvents



Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
TRICHLOROETHENE	3	ppm	80	PASS	ND
CHLOROFORM	0.24	ppm	60	PASS	ND
1,2-DICHLOROETHENE	0.24	ppm	1870	PASS	ND
1,1-DICHLOROETHENE	2	ppm	8	PASS	ND
PENTANES	90	ppm	2500	PASS	ND
BUTANES (N-BUTANE)	50	ppm	5000	PASS	ND
ACETONITRILE	7.2	ppm	410	PASS	ND
ACETONE	90	ppm	5000	PASS	ND
2-PROPANOL	60	ppm	5000	PASS	ND
HEXANES	6	ppm	290	PASS	ND
XYLENES	18	ppm	2170	PASS	ND
TOLUENE	18	ppm	1068	PASS	ND
PROPANE	80	ppm	5000	PASS	ND
METHANOL	30	ppm	3000	PASS	ND
HEPTANE	60	ppm	4000	PASS	ND
XYLENEC D / 1 /	18	nom	2170	PASS	ND

Analyzed by	Weight	 ction date	Extracted By	
Analysis Metho Analytical Batcl		Reviewed	On - 12/28/20 10:28:35	

5 Instrument Used: GCMS2010 Running On: Batch Date: 12/28/20 10:12:07 Consums. ID Dilution Reagent Residual solvents screening is performed using GC-MS which can detect below

single digit ppm concentrations. Currently we analyze for 33 Residual solvents. (Method: SOP.T.30.042 Residual Solvents Analysis via GC-MS).

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LOD

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Sample Method: SOP Client Method

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Microbials

PASSED

not present in 1 gram.



Mycotoxins



Analyte

ASPERGILLUS_TERREUS_1J2 ASPERGILLUS NIGER ASPERGILLUS_FUMIGATUS ASPERGILLUS_FLAVUS SALMONELLA_SPECIFIC_GENE ESCHERICHIA_COLI_SHIGELLA_SPP

Analysis Method -SOP.T.40.043 Analytical Batch -NA Batch Date : Instrument Used: Running On:

Analyzed by NA

Weight

Extraction date

Extracted By NA

Result Action Level (PPM) LOD Units Result Analyte 0.001 ND 0.02 not present in 1 gram. AFLATOXIN G2 ppm 0.02 not present in 1 gram. AFLATOXIN G1 0.001 ppm ND not present in 1 gram. AFLATOXIN B2 0.02 ND 0.001 ppm not present in 1 gram. 0.02 0.001 AFLATOXIN BI ppm not present in 1 gram. ND 0.02 0.001 ppm OCHRATOXIN A+

> Analysis Method -SOP.T.30.060, SOP.T.40.060 Analytical Batch - | Reviewed On - 12/29/20 10:45:03 Instrument Used: Running On : Batch Date:

Analyzed by

Weight NA

Extraction date NA

Extracted By

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) if a pathogenic Escherichia Coli, Salmonella, Aspergillus furmigatus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the nicrobiological-impurity testing.

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP,T.30.060 for Sample Preparation and SOP,T40.060 Procedure for Mycotoxins Quantification Using LCMS, LOQ 1.0 ppb). Total Aflatoxins (Aflotoxin B1, B2, G1, G2) must be $<20\mu g/Kg$. Ochratoxins must be $<20\mu g/Kg$.



Heavy Metals

Reagent

110119.52 110119.44 112519.01 110119.36

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.02	mag	ND	10
CADMIUM	0.02	ppm	ND	4.1
LEAD	0.02	ppm	ND	10
MERCURY	0.02	ppm	ND	2
Analyzed by	Weight	Extraction date		Extracted By

0.4910 Analysis Method -SOP.T.40.050, SOP.T.30.052

Analytical Batch -MO001584HEA | Reviewed On - 12/28/20 10:49:53

Instrument Used: ICP-MS 2030

Running On:

Batch Date: 12/28/20 10:08:32

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma – Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS. *Action Limits based on Colorado Regulations.

12/28/20 10:12:40

This report is an Universal Diagnostic Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. [C=in-control QC, parameter, NC=Non-controlled OC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproductibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310.

David Greene

Lab Director

State License # 19-05-02P ISO Accreditation # .

12/30/2020

Signed On Signature