

Frozen Lemon Margarita

Metric Sample: 1A4060300008D09000000301; Metric Batch: 1A4060300001D4D000000991

| | | | |
|---|------------------------------|-------------------------------|--|
| Sample ID: HR20211290362 | Produced: 12/13/2021 | Distributor | Producer |
| Strain: Frozen Lemon Margarita | Collected: 12/14/2021 | Golden Seed, LLC | DNA Organics Inc |
| Matrix: Plant | Received: 12/14/2021 | Lic. # C11-0000526-LIC | Lic. # CDPH-10001976 |
| Type: Enhanced/Infused Preroll | Completed: 12/21/2021 | 650 Buena Vista Dr | 1316 Green Valley Rd, Watsonville, CA |
| Sample Size: 5 units; Batch: 498 units | Batch#: GSFLM5PK | Watsonville, CA 95076 | 95076 |



Summary

| Test | Date Tested | Result |
|-------------------|-------------|-------------------|
| Batch | | Pass |
| Cannabinoids | 12/16/2021 | Pass |
| Moisture | 12/15/2021 | 10.44% |
| Water Activity | 12/15/2021 | Pass - 0.58000 aw |
| Terpenes | 12/15/2021 | Complete |
| Residual Solvents | 12/15/2021 | Pass |
| Microbials | 12/16/2021 | Pass |
| Mycotoxins | 12/16/2021 | Pass |
| Pesticides | 12/16/2021 | Pass |
| Heavy Metals | 12/15/2021 | Pass |
| Foreign Matter | 12/15/2021 | Pass |

Cannabinoids

Pass



| Analyte | LOD | LOQ | Result | Result | Result | Result |
|------------------|---------|---------|--------------|---------------|---------------|---------------|
| | % | % | % | mg/g | mg/unit | mg/serving |
| THCa | 0.00900 | 0.02700 | 30.81 | 308.10 | 770.30 | 154.05 |
| Δ9-THC | 0.01400 | 0.04200 | 0.74 | 7.40 | 18.50 | 3.70 |
| CBDa | 0.00600 | 0.02000 | ND | ND | ND | ND |
| CBD | 0.01000 | 0.03000 | ND | ND | ND | ND |
| CBN | 0.00600 | 0.01700 | ND | ND | ND | ND |
| CBG | 0.01400 | 0.04300 | ND | ND | ND | ND |
| Total THC | | | 27.76 | 277.60 | 694.01 | 138.80 |
| Total CBD | | | ND | ND | ND | ND |
| Total | | | 31.55 | 315.50 | 788.75 | 157.75 |

1 Unit = g, 2.5g, 0.2 unit(s) per serving, 5 serving(s) per container.

Determination of Cannabinoids by HPLC, HL223

Total THC = THCa * 0.877 + Δ9-THC

Total CBD = CBDa * 0.877 + CBD

ND = Not Detected; NR = Not Reported; LOD = Limit of Detection; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. HL105.10-01



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12/21/2021

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ISO 17025 accredited by A2LA (Certificate No: 4074.01 & 4074.02). Sampling Procedure: SOP HL 110.2; Foreign Material: UV light/Microscope SOP HL 323, SOP HL 324; Water Activity: Water Activity Meter SOP HL 238; Moisture: Drying Oven SOP HL217.1; All LQC ran in accordance with 16 CCR sec. 5730. This product has been tested by Harrens Lab Inc. using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested. Harrens Lab Inc. makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Harrens Lab Inc.

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Terpenes


| Analyte | LOD | LOQ | Results | Results | |
|---------------------|--------|--------|--------------|-------------|--|
| | % | % | % | mg/g | |
| β-Caryophyllene | 0.0080 | 0.0100 | 0.326 | 3.26 | |
| δ-Limonene | 0.0080 | 0.0100 | 0.218 | 2.18 | |
| Linalool | 0.0080 | 0.0100 | 0.114 | 1.14 | |
| α-Humulene | 0.0080 | 0.0100 | 0.104 | 1.04 | |
| β-Myrcene | 0.0080 | 0.0100 | 0.101 | 1.01 | |
| α-Bisabolol | 0.0080 | 0.0100 | 0.055 | 0.55 | |
| β-Pinene | 0.0080 | 0.0100 | 0.041 | 0.41 | |
| α-Pinene | 0.0080 | 0.0100 | 0.023 | 0.23 | |
| 3-Carene | 0.0080 | 0.0100 | ND | ND | |
| α-Terpinene | 0.0080 | 0.0100 | ND | ND | |
| β-Ocimene | 0.0080 | 0.0100 | ND | ND | |
| Camphene | 0.0080 | 0.0100 | ND | ND | |
| Caryophyllene Oxide | 0.0080 | 0.0100 | ND | ND | |
| cis-Nerolidol | 0.0080 | 0.0100 | ND | ND | |
| Eucalyptol | 0.0080 | 0.0100 | ND | ND | |
| γ-Terpinene | 0.0080 | 0.0100 | ND | ND | |
| Geraniol | 0.0080 | 0.0100 | ND | ND | |
| Guaiol | 0.0080 | 0.0100 | ND | ND | |
| Isopulegol | 0.0080 | 0.0100 | ND | ND | |
| p-Cymene | 0.0080 | 0.0100 | ND | ND | |
| Terpinolene | 0.0080 | 0.0100 | ND | ND | |
| trans-Nerolidol | 0.0080 | 0.0100 | ND | ND | |
| Total | | | 0.982 | 9.82 | |


Primary Aromas


Cinnamon


Orange


Lavender


Hops


Chamomile

Date Tested: 12/15/2021
ND = Not Detected; NR = Not Reported; LOD = Limit of Detection; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. HL105.10-01. SOP HL228. GC-FID



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| Sample Size: 5 units; Batch: 498 units | Batch#: GSFLM5PK | Watsonville, CA 95076 | 95076 |

Pesticides

Pass

| Analyte | LOD | LOQ | Limit | Results | Status | Analyte | LOD | LOQ | Limit | Results | Status |
|---------------------|------|------|-------|---------|--------|-------------------------|------|------|-------|---------|--------|
| | µg/g | µg/g | µg/g | µg/g | | | µg/g | µg/g | µg/g | µg/g | |
| Abamectin | 0.03 | 0.1 | 0.1 | ND | Pass | Fludioxonil | 0.03 | 0.1 | 0.1 | ND | Pass |
| Acephate | 0.03 | 0.1 | 0.1 | ND | Pass | Hexythiazox | 0.03 | 0.1 | 0.1 | ND | Pass |
| Acequinocyl | 0.03 | 0.1 | 0.1 | ND | Pass | Imazalil | 0.03 | 0.1 | 0.03 | ND | Pass |
| Acetamiprid | 0.03 | 0.1 | 0.1 | ND | Pass | Imidacloprid | 0.03 | 0.1 | 5 | ND | Pass |
| Aldicarb | 0.03 | 0.1 | 0.03 | ND | Pass | Kresoxim Methyl | 0.03 | 0.1 | 0.1 | ND | Pass |
| Azoxystrobin | 0.03 | 0.1 | 0.1 | ND | Pass | Malathion | 0.03 | 0.1 | 0.5 | ND | Pass |
| Bifenazate | 0.03 | 0.1 | 0.1 | ND | Pass | Metalaxyl | 0.03 | 0.1 | 2 | ND | Pass |
| Bifenthrin | 0.03 | 0.1 | 3 | ND | Pass | Methiocarb | 0.03 | 0.1 | 0.03 | ND | Pass |
| Boscalid | 0.03 | 0.1 | 0.1 | ND | Pass | Methomyl | 0.03 | 0.1 | 1 | ND | Pass |
| Captan | 0.03 | 0.1 | 0.7 | ND | Pass | Mevinphos | 0.03 | 0.1 | 0.03 | ND | Pass |
| Carbaryl | 0.03 | 0.1 | 0.5 | ND | Pass | Myclobutanil | 0.03 | 0.1 | 0.1 | ND | Pass |
| Carbofuran | 0.03 | 0.1 | 0.03 | ND | Pass | Naled | 0.03 | 0.1 | 0.1 | ND | Pass |
| Chlorantraniliprole | 0.03 | 0.1 | 10 | ND | Pass | Oxamyl | 0.03 | 0.1 | 0.5 | ND | Pass |
| Chlordane | 0.03 | 0.1 | 0.03 | ND | Pass | Pacllobutrazol | 0.03 | 0.1 | 0.03 | ND | Pass |
| Chlorfenapyr | 0.03 | 0.1 | 0.03 | ND | Pass | Parathion Methyl | 0.03 | 0.1 | 0.03 | ND | Pass |
| Chlorpyrifos | 0.03 | 0.1 | 0.03 | ND | Pass | Pentachloronitrobenzene | 0.03 | 0.1 | 0.1 | ND | Pass |
| Clofentezine | 0.03 | 0.1 | 0.1 | ND | Pass | Permethrin | 0.03 | 0.1 | 0.5 | ND | Pass |
| Coumaphos | 0.03 | 0.1 | 0.03 | ND | Pass | Phosmet | 0.03 | 0.1 | 0.1 | ND | Pass |
| Cyfluthrin | 0.03 | 0.1 | 2 | ND | Pass | Piperonyl Butoxide | 0.03 | 0.1 | 3 | ND | Pass |
| Cypermethrin | 0.03 | 0.1 | 1 | ND | Pass | Prallethrin | 0.03 | 0.1 | 0.1 | ND | Pass |
| Daminozide | 0.03 | 0.1 | 0.03 | ND | Pass | Propiconazole | 0.03 | 0.1 | 0.1 | ND | Pass |
| Diazinon | 0.03 | 0.1 | 0.1 | ND | Pass | Propoxur | 0.03 | 0.1 | 0.03 | ND | Pass |
| Dichlorvos | 0.03 | 0.1 | 0.03 | ND | Pass | Pyrethrins | 0.03 | 0.1 | 0.5 | ND | Pass |
| Dimethoate | 0.03 | 0.1 | 0.03 | ND | Pass | Pyridaben | 0.03 | 0.1 | 0.1 | ND | Pass |
| Dimethomorph | 0.03 | 0.1 | 2 | ND | Pass | Spinetoram | 0.03 | 0.1 | 0.1 | ND | Pass |
| Ethoprophos | 0.03 | 0.1 | 0.03 | ND | Pass | Spinosad | 0.03 | 0.1 | 0.1 | ND | Pass |
| Etofenprox | 0.03 | 0.1 | 0.03 | ND | Pass | Spiromesifen | 0.03 | 0.1 | 0.1 | ND | Pass |
| Etoazole | 0.03 | 0.1 | 0.1 | ND | Pass | Spirotetramat | 0.03 | 0.1 | 0.1 | ND | Pass |
| Fenhexamid | 0.03 | 0.1 | 0.1 | ND | Pass | Spiroxamine | 0.03 | 0.1 | 0.03 | ND | Pass |
| Fenoxycarb | 0.03 | 0.1 | 0.03 | ND | Pass | Tebuconazole | 0.03 | 0.1 | 0.1 | ND | Pass |
| Fenpyroximate | 0.03 | 0.1 | 0.1 | ND | Pass | Thiacloprid | 0.03 | 0.1 | 0.03 | ND | Pass |
| Fipronil | 0.03 | 0.1 | 0.03 | ND | Pass | Thiamethoxam | 0.03 | 0.1 | 5 | ND | Pass |
| Flonicamid | 0.03 | 0.1 | 0.1 | ND | Pass | Trifloxystrobin | 0.03 | 0.1 | 0.1 | ND | Pass |

Date Tested: 12/16/2021

We analyze samples by AOAC Official Method 2007.01-Modified; ND = Not Detected; NR = Not Reported; LOD = Limit of Detection; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. HL105.10-01. Tested by LC/MS/MS and GC/MS/MS, HL201.2



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Residual Solvents

| Analyte | LOD | LOQ | Limit | Results | Status |
|---------------------|-------|-------|-------|---------|--------|
| | µg/g | µg/g | µg/g | µg/g | |
| 1,2-Dichloro-Ethane | 0.15 | 0.45 | 1 | ND | Pass |
| Acetone | 1.62 | 4.92 | 5000 | ND | Pass |
| Acetonitrile | 2.14 | 6.5 | 410 | ND | Pass |
| Benzene | 0.17 | 0.51 | 1 | ND | Pass |
| Butane | 10.12 | 30.68 | 5000 | ND | Pass |
| Chloroform | 0.2 | 0.6 | 1 | ND | Pass |
| Ethanol | 2.73 | 8.27 | 5000 | ND | Pass |
| Ethyl-Acetate | 1.27 | 3.86 | 5000 | ND | Pass |
| Ethyl-Ether | 2.88 | 8.72 | 5000 | ND | Pass |
| Ethylene Oxide | 0.13 | 0.39 | 1 | ND | Pass |
| Heptane | 1.73 | 5.25 | 5000 | <LOQ | Pass |
| Isopropanol | 2.03 | 6.14 | 5000 | <LOQ | Pass |
| Methanol | 2.26 | 6.86 | 3000 | 22.0 | Pass |
| Methylene-Chloride | 0.31 | 0.94 | 1 | ND | Pass |
| n-Hexane | 3.46 | 10.5 | 290 | ND | Pass |
| Pentane | 7.88 | 23.88 | 5000 | ND | Pass |
| Propane | 7.47 | 22.62 | 5000 | ND | Pass |
| Toluene | 1.37 | 4.16 | 890 | <LOQ | Pass |
| Trichloroethene | 0.14 | 0.44 | 1 | ND | Pass |
| Xylenes | 2.86 | 8.68 | 2170 | ND | Pass |

ISO 17025 Accredited Laboratory

Date Tested: 12/15/2021
ND = Not Detected; SOP HL231. Headspace GC-FID



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Microbials

| Analyte | Results | Status |
|-------------------------------|--------------------|--------|
| Aerobic Plate Count | NR | NT |
| Aspergillus flavus | Not Detected in 1g | Pass |
| Aspergillus fumigatus | Not Detected in 1g | Pass |
| Aspergillus niger | Not Detected in 1g | Pass |
| Aspergillus terreus | Not Detected in 1g | Pass |
| Shiga Toxin-producing E. coli | Not Detected in 1g | Pass |
| Salmonella SPP | Not Detected in 1g | Pass |
| Yeast & Mold | NR | NT |

Date Tested: 12/16/2021

NR = Not Reported; Aerobic Bacteria refers to Aerobic Plate Count, we analyze by method FDA BAM Jan 2001, Chapter 3. E.coli refers to E.coli Plate Count, we analyze by method FDA BAM Jan 2001, Chapter 4. Coliforms refers to Coliform Plate Count, we analyze by method FDA BAM Jan 2001, Chapter 4. Salmonella analysis method by Compact Dry SL, Hardy Diagnostics. Visual Mold inspection by UV light. 1= Mold Present, 0=Mold Not Present. Yeast and Mold Plate count method by AOAC no. 100401 or FDA BAM Jan 2001, Chapter 18. HL105.10-01. Salmonella and STEC: SOP HL 316. Aspergillus sp.: SOP HL311.2 (modified) & SOP HL 317.

Mycotoxins

| Analyte | LOD | LOQ | Limit | Results | Status |
|------------------|-------|-------|-------|---------|--------|
| | µg/kg | µg/kg | µg/kg | µg/kg | |
| Aflatoxin B1 | 0.97 | 2.95 | | ND | Tested |
| Aflatoxin B2 | 0.51 | 1.56 | | ND | Tested |
| Aflatoxin G1 | 0.65 | 1.98 | | ND | Tested |
| Aflatoxin G2 | 0.55 | 1.67 | | ND | Tested |
| Total Aflatoxins | | | 20 | ND | Pass |
| Ochratoxin A | 0.55 | 1.66 | 20 | ND | Pass |

Date Tested: 12/16/2021

SOP HL 240

Total Aflatoxins = Aflatoxin B1 + Aflatoxin B2 + Aflatoxin G1 + Aflatoxin G2. Each aflatoxin is tested individually. HL241. Tested by HPLC-FID, HL241

Heavy Metals

| Analyte | LOD | LOQ | Limit | Results | Status |
|---------|------|------|-------|---------|--------|
| | µg/g | µg/g | µg/g | µg/g | |
| Arsenic | 0.07 | 0.20 | 0.2 | ND | Pass |
| Cadmium | 0.07 | 0.20 | 0.2 | ND | Pass |
| Lead | 0.17 | 0.50 | 0.5 | ND | Pass |
| Mercury | 0.03 | 0.10 | 0.1 | ND | Pass |

Date Tested: 12/15/2021

SOP HL 237. Tested by Atomic Fluorescence Spectrometry, HL237



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