Vanilla Waferz

METRC Batch: ; METRC Sample:

Sample ID: 2005ENC1936_5320 Strain: Vanilla Waferz

Matrix: Concentrates & Extracts Type: Distillate Batch#: GEXT-BA-4042

Collected:

Received: 05/27/2020 Completed: 06/04/2020

Sample Size: ; Batch:

Client

Glo Extracts

Lic.#

6230 Wilshire Blvd Los Angeles, CA 90048



Summary

Date Tested	Instr. Method	Result
		Pass
05/28/2020	LC-DAD	Complete
05/28/2020	HS-GC-MS	Pass
05/29/2020	qPCR	Pass
05/28/2020	LC-MS	Pass
05/28/2020	LC-MS	Pass
05/29/2020	ICP-MS	Pass
05/28/2020	Visual Inspection	Pass
	05/28/2020 05/28/2020 05/29/2020 05/28/2020 05/28/2020 05/29/2020	05/28/2020 LC-DAD 05/28/2020 HS-GC-MS 05/29/2020 qPCR 05/28/2020 LC-MS 05/28/2020 LC-MS 05/29/2020 ICP-MS

Complete Cannabinoids Method: SOP EL-CANNABINOIDS

87.966%

Total THC

0.281%

Total CBD

92.161%

Total Cannabinoids

Analyte	LOD	LOQ	Result	Result	
	%	%_	%	mg/g	
THCa	0.050	0.152	ND	ND	
Δ9-THC	0.029	0.088	87.966	879.66	
Δ8-THC	0.051	0.154	ND	ND	
THCVa*	0.017	0.051	ND	ND	
THCV	0.035	0.105	0.855	8.55	
CBDa	0.042	0.129	ND	ND	
CBD	0.011	0.035	0.281	2.81	
CBN	0.011	0.035	0.438	4.38	
CBGa	0.043	0.129	ND	ND	
CBG	0.016	0.050	1.642	16.42	
CBCa*	0.027	0.081	ND	ND	
CBC	0.025	0.075	0.979	9.79	
Total THC			87.966	879.660	
Total CBD			0.281	2.812	
Total			92.161	921.61	

*Beyond scope of accreditation
Total THC = THCa * 0.877 + \(\Delta \)- CBD = CBDa * 0.877 + CBD; Total Cannabinoids = Total THC + Total CBD LOQ = Limit of Quantitation; LOD = Limit of Detection; NT = Not Tested; ND = Not Detected. The reported result is based on a sample weight with the applicable moisture content for that sample. Foreign Material Method: SOP EL-FOREIGN; Moisture and Water Activity Method: SOP EL-WATER



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Pesticides Pass

Method: SOP EL-PesticidesLCMS LC-MS

Analyte	LOD	LOQ	Limit	Result	Status	Analyte	LOD	LOQ	Limit	Result	Status
	μg/g	µg/g	µg/g	μg/g			µg/g	μg/g	µg/g	μg/g	
Abamectin	0.005	0.02	0.1	ND	Pass	Fludioxonil	0.01	0.05	0.1	ND	Pass
Acephate	0.002	0.01	0.1	ND	Pass	Hexythiazox	0.005	0.02	0.1	ND	Pass
Acequinocyl	0.005	0.02	0.1	ND	Pass	lmazalil	0.05	0.1	0.05	ND	Pass
Acetamiprid	0.005	0.02	0.1	ND	Pass	Imidacloprid	0.005	0.02	5	ND	Pass
Aldicarb	0.05	0.1	0.05	ND	Pass	Kresoxim Methyl	0.005	0.02	0.1	ND	Pass
Azoxystrobin	0.005	0.02	0.1	ND	Pass	Malathion	0.02	0.05	0.5	ND	Pass
Bifenazate	0.005	0.01	0.1	0.059	Pass	Metalaxyl	0.002	0.005	2	ND	Pass
Bifenthrin	0.005	0.05	3	0.197	Pass	Methiocarb	0.05	0.1	0.05	ND	Pass
Boscalid	0.02	0.05	0.1	ND	Pass	Methomyl	0.01	0.02	1	ND	Pass
Captan	0.05	0.1	0.7	ND	Pass	Mevinphos	0.02	0.05	0.02	ND	Pass
Carbaryl	0.02	0.05	0.5	ND	Pass	Myclobutanil	0.005	0.01	0.1	0.022	Pass
Carbofuran	0.05	0.1	0.05	ND	Pass	Naled	0.01	0.02	0.1	ND	Pass
Chlorantraniliprole	0.002	0.01	10	ND	Pass	Oxamyl	0.005	0.01	0.5	ND	Pass
Chlordane	0.05	0.1	0.05	ND	Pass	Paclobutrazol	0.05	0.1	0.05	ND	Pass
Chlorfenapyr	0.05	0.1	0.05	ND	Pass	Parathion Methyl	0.05	0.1	0.05	ND	Pass
Chlorpyrifos	0.05	0.1	0.05	ND	Pass	Pentachloronitrobenzene	0.01	0.02	0.1	ND	Pass
Clofentezine	0.01	0.02	0.1	ND	Pass	Permethrin	0.02	0.05	0.5	ND	Pass
Coumaphos	0.02	0.05	0.02	ND	Pass	Phosmet	0.01	0.02	0.1	ND	Pass
Cyfluthrin	0.05	0.1	2	ND	Pass	Piperonyl Butoxide	0.002	0.01	3	0.046	Pass
Cypermethrin	0.05	0.1	1	ND	Pass	Prallethrin	0.005	0.02	0.1	ND	Pass
Daminozide	0.02	0.05	0.02	ND	Pass	Propiconazole	0.005	0.01	0.1	ND	Pass
Diazinon	0.002	0.01	0.1	ND	Pass	Propoxur	0.05	0.1	0.05	ND	Pass
Dichlorvos	0.02	0.05	0.02	ND	Pass	Pyrethrins	0.02	0.05	0.5	ND	Pass
Dimethoate	0.02	0.05	0.02	ND	Pass	Pyridaben	0.005	0.01	0.1	ND	Pass
Dimethomorph	0.005	0.02	2	ND	Pass	Spinetoram	0.005	0.01	0.1	ND	Pass
Ethoprophos	0.05	0.1	0.05	ND	Pass	Spinosad	0.005	0.01	0.1	ND	Pass
Etofenprox	0.05	0.1	0.05	ND	Pass	Spiromesifen	0.01	0.02	0.1	ND	Pass
Etoxazole	0.005	0.02	0.1	ND	Pass	Spirotetramat	0.005	0.01	0.1	ND	Pass
Fenhexamid	0.005	0.02	0.1	ND	Pass	Spiroxamine	0.05	0.1	0.05	ND	Pass
Fenoxycarb	0.05	0.1	0.05	ND	Pass	Tebuconazole	0.005	0.01	0.1	0.072	Pass
Fenpyroximate	0.005	0.02	0.1	ND	Pass	Thiacloprid	0.02	0.05	0.02	ND	Pass
Fipronil	0.05	0.1	0.05	ND	Pass	Thiamethoxam	0.005	0.01	5	ND	Pass
Flonicamid	0.01	0.02	0.1	ND	Pass	Trifloxystrobin	0.005	0.01	0.1	<loq< th=""><th>Pass</th></loq<>	Pass

Date Tested: 05/28/2020

LOQ = Limit of Quantitation; LOD = Limit of Detection; NT = Not Tested; ND = Not Detected.



Kevin Nolan Laboratory Director





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R&D Testing Certificate of Analysis

Pass

Vanilla Waferz

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Residual Solvents Method: SOP EL-RES_SOLVENTS HS-GC-MS

Analyte	LOD	LOQ	Limit	Result	Status
	µg/g	μg/g	μg/g	µg/g	
1,2-Dichloro-Ethane	0.1	0.29	1	ND	Pass
Acetone	6.21	18.81	5000	ND	Pass
Acetonitrile	4.56	13.83	410	ND	Pass
Benzene	0.09	0.28	1	ND	Pass
Butane	0.2	0.61	5000	ND	Pass
Chloroform	0.1	0.29	1	ND	Pass
Ethanol	2.28	6.9	5000	74.69	Pass
Ethyl-Acetate	0.16	0.48	5000	<loq< td=""><td>Pass</td></loq<>	Pass
Ethyl-Ether	0.12	0.38	5000	ND	Pass
Ethylene Oxide	0.08	0.24	1	ND	Pass
Heptane	0.1	0.29	5000	0.34	Pass
Isopropanol	2.01	6.09	5000	16.35	Pass
Methanol	9.62	29.14	3000	ND	Pass
Methylene-Chloride	0.1	0.31	1	ND	Pass
n-Hexane	2.68	8.12	290	ND	Pass
Pentane	0.64	1.94	5000	ND	Pass
Propane	0.08	0.25	5000	ND	Pass
Toluene	0.1	0.29	890	ND	Pass
Trichloroethene	0.1	0.29	1	ND	Pass
Xylenes	0.6	1.82	2170	ND	Pass

Date Tested: 05/28/2020

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06/04/2020



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R&D Testing Certificate of Analysis

Pass

Vanilla Waferz

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Mycotoxins

Method: SOP EL-PesticidesLCMS

LC-IVI3					
Analyte	LOD	LOQ	Limit	Result	Status
	μg/kg	μg/kg	μg/kg	μg/kg	
B1	2	4		ND	Tested
B2	2	4		ND	Tested
G1	2	4		ND	Tested
G2	2	4		ND	Tested
Ochratoxin A	1	2	20	ND	Pass
Total Aflatoxins			20	ND	Pass



Date Tested: 05/28/2020 LOQ = Limit of Quantitation; LOD = Limit of Detection; NT = Not Tested; ND = Not Detected.



Kevin Nolan Laboratory Director 06/04/2020





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R&D Testing Certificate of Analysis

5 of 5

Pass

Pass

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Microbials

Method: SOP EL-MICROBIALS qPCR

Analyte	Result	Status
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

Date Tested: 05/29/2020

Heavy Metals

Method: SOP EL-HEAVYMETALS

Analyte	LOD	LOQ	Limit	Result	Status
	μg/g	µg/g	µg/g	μg/g	
Arsenic	0.020	0.060	0.200	ND	Pass
Cadmium	0.019	0.056	0.200	ND	Pass
Lead	0.051	0.154	0.500	ND	Pass
Mercury	0.012	0.034	0.100	ND	Pass

Date Tested: 05/29/2020

LOQ = Limit of Quantitation; LOD = Limit of Detection; NT = Not Tested; ND = Not Detected.



Kevin Nolan Laboratory Director 06/04/2020

