

Citron

Overall Status: Pass

Sample ID: 2007NIVA0146.0352
Strain: Citron
Matrix: Concentrates & Extracts
Type: Diamonds
Sample Size: ; Batch Size:

Produced:
Collected:
Received: 07/16/2020
Completed: 07/23/2020
Batch#:

Client
Glo Extracts
Lic. #
162 Sur Boas Dr
Santa Rosa, CA 95409

| | | | | |
|--|--|--|---|---|
| | Pass Foreign Matter <small>SOPTS.4.001</small> | Pass Heavy Metals <small>SOPTS.4.500 ICP-MS</small> | Not Tested Moisture <small>SOPTS.4.001</small> | Pass Pesticides <small>SOPTS.4.301 GC-MS/MS SOPTS.4.300 LC-MS/MS</small> |
| | Pass Microbials <small>SOPTS.4.600 PathogenDx</small> | Pass Solvents <small>SOPTS.4.400 GC-MS</small> | Not Tested NT Water Activity <small>SOPTS.4.003</small> | Pass Mycotoxins <small>SOPTS.4.300 LC-MS/MS</small> |

Cannabinoids (SOPTS.4.100 HPLC Analysis)

| | | | |
|---|--|--|-----------------------|
| 50.76% 507.63 mg/g Total THC | 0.22% 2.23 mg/g Total CBD | 59.82% 598.18 mg/g Total Cannabinoids | NT Moisture |
|---|--|--|-----------------------|

| Analyte | LOD mg/g | LOQ mg/g | Mass mg/g | Mass % |
|------------------|-------------|-------------|---------------|---------------|
| THCa | 0.2400 | 0.8000 | 495.92 | 49.59 |
| Δ9-THC | 0.2400 | 0.8000 | 72.71 | 7.27 |
| CBGa | 0.2400 | 0.8000 | 24.00 | 2.40 |
| CBDa | 0.2400 | 0.8000 | 2.54 | 0.25 |
| CBG | 0.2400 | 0.8000 | 1.88 | 0.19 |
| CBC | 0.2400 | 0.8000 | 1.13 | 0.11 |
| CBD | 0.2400 | 0.8000 | ND | ND |
| CBN | 0.2400 | 0.8000 | ND | ND |
| CBDV | 0.2400 | 0.8000 | ND | ND |
| THCV | 0.2400 | 0.8000 | ND | ND |
| Δ8-THC | 0.2400 | 0.8000 | ND | ND |
| Total THC | | | 507.63 | 50.763 |
| Total CBD | | | 2.23 | 0.223 |
| Total | | | 598.18 | 59.818 |

Density: g per 1 mL

Cannabinoids Date Tested: 07/17/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date: 07/16/2020



Kris Marsh
Kris Marsh
Lab Director
07/23/2020

Confident Cannabis
All Rights Reserved
support@confidentcannabis.com
(866) 506-5866
www.confidentcannabis.com



Attest all LQC samples performed and met in accordance with 16 CCR sec. 5730. This product has been tested by Niva Labs using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested. Niva Labs 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 Niva Labs. Please contact The Niva Labs for information about measurement uncertainty. Please contact The Niva Labs for information about measurement uncertainty



The Niva Labs
13171 Telfair Ave
Sylmar, CA 91342

(213) 225-6486
thenivalabs.com/
Lic# C8-0000024-LIC

Citron

Overall Status: Pass

| | | |
|---------------------------------|-----------------------|----------------------|
| Sample ID: 2007NIVA0146.0352 | Produced: | Client |
| Strain: Citron | Collected: | |
| Matrix: Concentrates & Extracts | Received: 07/16/2020 | Lic. # |
| Type: Diamonds | Completed: 07/23/2020 | 162 Sur Boas Dr |
| Sample Size: ; Batch Size: | Batch#: | Santa Rosa, CA 95409 |

Microbials

Pass

Analyte

Result

| Analyte | Result |
|-------------------------------|--------------------|
| Aspergillus flavus | Not Detected in 1g |
| Aspergillus fumigatus | Not Detected in 1g |
| Aspergillus niger | Not Detected in 1g |
| Aspergillus terreus | Not Detected in 1g |
| Shiga toxin-producing E. Coli | Not Detected in 1g |
| Salmonella SPP | Not Detected in 1g |



Date Tested: 07/17/2020
LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)



Kris Marsh
Kris Marsh
Lab Director
07/23/2020

Confident Cannabis
All Rights Reserved
support@confidentcannabis.com
(866) 506-5866
www.confidentcannabis.com



Attest all LQC samples performed and met in accordance with 16 CCR sec. 5730. This product has been tested by Niva Labs using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested. Niva Labs 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 Niva Labs. Please contact The Niva Labs for information about measurement uncertainty. Please contact The Niva Labs for information about measurement uncertainty



The Niva Labs
13171 Telfair Ave
Sylmar, CA 91342

(213) 225-6486
thenivalabs.com/
Lic# C8-0000024-LIC

QA Testing

3 of 6

Citron

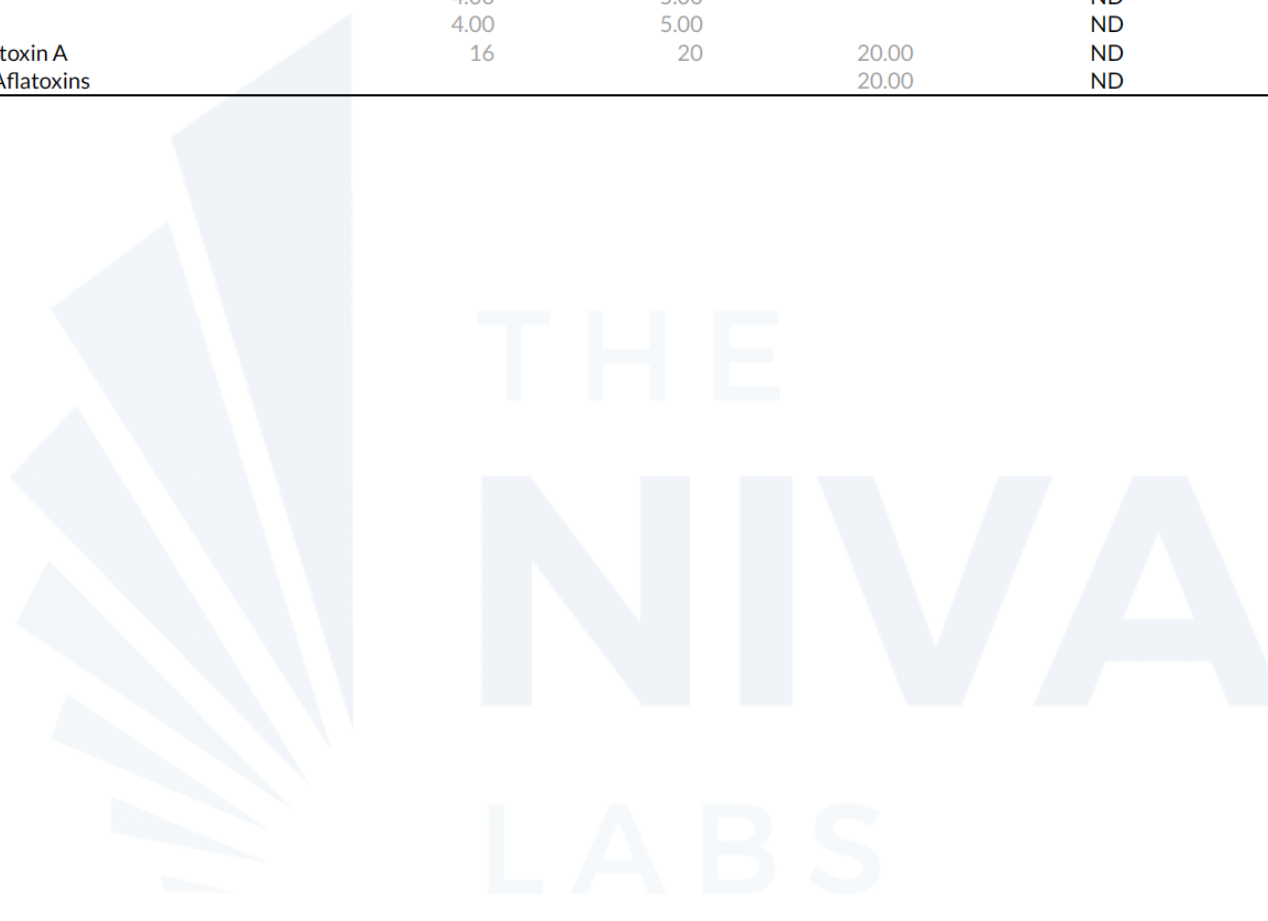
Overall Status: Pass

| | | |
|---------------------------------|-----------------------|----------------------|
| Sample ID: 2007NIVA0146.0352 | Produced: | Client |
| Strain: Citron | Collected: | |
| Matrix: Concentrates & Extracts | Received: 07/16/2020 | Lic. # |
| Type: Diamonds | Completed: 07/23/2020 | 162 Sur Boas Dr |
| Sample Size: ; Batch Size: | Batch#: | Santa Rosa, CA 95409 |

Mycotoxins

Pass

| Analyte | LOD | LOQ | Limit | Mass | Status |
|------------------|-------|-------|-------|-------|--------|
| | µg/kg | µg/kg | µg/kg | µg/kg | |
| B1 | 4.00 | 5.00 | | ND | Tested |
| B2 | 4.00 | 5.00 | | ND | Tested |
| G1 | 4.00 | 5.00 | | ND | Tested |
| G2 | 4.00 | 5.00 | | ND | Tested |
| Ochratoxin A | 16 | 20 | 20.00 | ND | Pass |
| Total Aflatoxins | | | 20.00 | ND | Pass |



Date Tested: 07/17/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS



Kris Marsh
Kris Marsh
Lab Director
07/23/2020

Confident Cannabis
All Rights Reserved
support@confidentcannabis.com
(866) 506-5866
www.confidentcannabis.com



Attest all LQC samples performed and met in accordance with 16 CCR sec. 5730. This product has been tested by Niva Labs using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested. Niva Labs 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 Niva Labs. Please contact The Niva Labs for information about measurement uncertainty. Please contact The Niva Labs for information about measurement uncertainty



The Niva Labs
13171 Telfair Ave
Sylmar, CA 91342

(213) 225-6486
thenivalabs.com/
Lic# C8-000024-LIC

Citron

Overall Status: Pass

| | | |
|---------------------------------|-----------------------|----------------------|
| Sample ID: 2007NIVA0146.0352 | Produced: | Client |
| Strain: Citron | Collected: | |
| Matrix: Concentrates & Extracts | Received: 07/16/2020 | Lic. # |
| Type: Diamonds | Completed: 07/23/2020 | 162 Sur Boas Dr |
| Sample Size: ; Batch Size: | Batch#: | Santa Rosa, CA 95409 |

Heavy Metals

Pass

| Analyte | LOD | LOQ | Limit | Mass | Status |
|---------|-------|-------|-------|------|--------|
| | µg/g | µg/g | µg/g | µg/g | |
| Arsenic | 0.009 | 0.090 | 0.200 | ND | Pass |
| Cadmium | 0.009 | 0.090 | 0.200 | <LOQ | Pass |
| Lead | 0.009 | 0.090 | 0.500 | <LOQ | Pass |
| Mercury | 0.005 | 0.020 | 0.100 | ND | Pass |



Date Tested: 07/17/2020

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

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



Kris Marsh
Kris Marsh
Lab Director
07/23/2020

Confident Cannabis
All Rights Reserved
support@confidentcannabis.com
(866) 506-5866
www.confidentcannabis.com



Attest all LQC samples performed and met in accordance with 16 CCR sec. 5730. This product has been tested by Niva Labs using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested. Niva Labs 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 Niva Labs. Please contact The Niva Labs for information about measurement uncertainty. Please contact The Niva Labs for information about measurement uncertainty



The Niva Labs
13171 Telfair Ave
Sylmar, CA 91342

(213) 225-6486
thenivalabs.com/
Lic# C8-0000024-LIC

QA Testing

5 of 6

Citron

Overall Status: Pass

Sample ID: 2007NIVA0146.0352
Strain: Citron
Matrix: Concentrates & Extracts
Type: Diamonds
Sample Size: ; Batch Size:

Produced:
Collected:
Received: 07/16/2020
Completed: 07/23/2020
Batch#:

Client
Lic. #
162 Sur Boas Dr
Santa Rosa, CA 95409

Pesticides

Pass

| Analyte | LOD | LOQ | Limit | Mass | Status | Analyte | LOD | LOQ | Limit | Mass | Status |
|---------------------|-------|-------|-------|------|--------|-------------------------|-------|-------|-------|------|--------|
| | µg/g | µg/g | µg/g | µg/g | | | µg/g | µg/g | µg/g | µg/g | |
| Abamectin | 0.040 | 0.050 | 0.10 | ND | Pass | Fludioxonil | 0.040 | 0.050 | 0.10 | ND | Pass |
| Acephate | 0.050 | 0.100 | 0.10 | ND | Pass | Hexythiazox | 0.010 | 0.020 | 0.10 | ND | Pass |
| Acequinocyl | 0.040 | 0.050 | 0.10 | ND | Pass | Imazalil | 0.040 | 0.050 | 0.04 | ND | Pass |
| Acetamiprid | 0.010 | 0.020 | 0.10 | ND | Pass | Imidacloprid | 0.010 | 0.020 | 5.00 | ND | Pass |
| Aldicarb | 0.010 | 0.020 | 0.01 | ND | Pass | Kresoxim Methyl | 0.020 | 0.050 | 0.10 | ND | Pass |
| Azoxystrobin | 0.010 | 0.020 | 0.10 | ND | Pass | Malathion | 0.010 | 0.020 | 0.50 | ND | Pass |
| Bifenazate | 0.010 | 0.020 | 0.10 | ND | Pass | Metalaxyl | 0.010 | 0.020 | 2.00 | ND | Pass |
| Bifenthrin | 0.010 | 0.020 | 3.00 | ND | Pass | Methiocarb | 0.010 | 0.020 | 0.01 | ND | Pass |
| Boscalid | 0.040 | 0.050 | 0.10 | ND | Pass | Methomyl | 0.010 | 0.020 | 1.00 | ND | Pass |
| Captan | 0.100 | 0.100 | 0.70 | ND | Pass | Mevinphos | 0.018 | 0.045 | 0.02 | ND | Pass |
| Carbaryl | 0.020 | 0.050 | 0.50 | ND | Pass | Myclobutanil | 0.040 | 0.050 | 0.10 | ND | Pass |
| Carbofuran | 0.010 | 0.020 | 0.01 | ND | Pass | Naled | 0.040 | 0.050 | 0.10 | ND | Pass |
| Chlorantraniliprole | 0.040 | 0.050 | 10.00 | ND | Pass | Oxamyl | 0.010 | 0.020 | 0.50 | ND | Pass |
| Chlordane | 0.030 | 0.050 | 0.03 | ND | Pass | Paclbutrazol | 0.040 | 0.050 | 0.04 | ND | Pass |
| Chlorfenapyr | 0.030 | 0.050 | 0.03 | ND | Pass | Parathion Methyl | 0.030 | 0.050 | 0.03 | ND | Pass |
| Chlorpyrifos | 0.020 | 0.050 | 0.02 | ND | Pass | Pentachloronitrobenzene | 0.030 | 0.050 | 0.10 | ND | Pass |
| Clofentezine | 0.010 | 0.020 | 0.10 | ND | Pass | Permethrin | 0.020 | 0.050 | 0.50 | ND | Pass |
| Coumaphos | 0.050 | 0.100 | 0.05 | ND | Pass | Phosmet | 0.010 | 0.020 | 0.10 | ND | Pass |
| Cyfluthrin | 0.050 | 0.100 | 2.00 | ND | Pass | Piperonyl Butoxide | 0.010 | 0.020 | 3.00 | ND | Pass |
| Cypermethrin | 0.050 | 0.100 | 1.00 | ND | Pass | Prallethrin | 0.040 | 0.050 | 0.10 | ND | Pass |
| Daminozide | 0.040 | 0.050 | 0.04 | ND | Pass | Propiconazole | 0.040 | 0.050 | 0.10 | ND | Pass |
| Diazinon | 0.010 | 0.020 | 0.10 | ND | Pass | Proxoxur | 0.010 | 0.020 | 0.01 | ND | Pass |
| Dichlorvos | 0.050 | 0.100 | 0.05 | ND | Pass | Pyrethrins | 0.042 | 0.084 | 0.50 | ND | Pass |
| Dimethoate | 0.010 | 0.020 | 0.01 | ND | Pass | Pyridaben | 0.030 | 0.050 | 0.10 | ND | Pass |
| Dimethomorph | 0.020 | 0.050 | 2.00 | ND | Pass | Spinetoram | 0.041 | 0.061 | 0.10 | ND | Pass |
| Ethoprophos | 0.010 | 0.020 | 0.01 | ND | Pass | Spinosad | 0.019 | 0.048 | 0.10 | ND | Pass |
| Etofenprox | 0.010 | 0.020 | 0.01 | ND | Pass | Spiromesifen | 0.010 | 0.020 | 0.10 | ND | Pass |
| Etoxazole | 0.010 | 0.020 | 0.10 | ND | Pass | Spirotetramat | 0.020 | 0.050 | 0.10 | ND | Pass |
| Fenhexamid | 0.040 | 0.050 | 0.10 | ND | Pass | Spiroxamine | 0.010 | 0.020 | 0.01 | ND | Pass |
| Fenoxycarb | 0.010 | 0.020 | 0.01 | ND | Pass | Tebuconazole | 0.050 | 0.100 | 0.10 | ND | Pass |
| Fenpyroximate | 0.010 | 0.020 | 0.10 | ND | Pass | Thiacloprid | 0.010 | 0.020 | 0.01 | ND | Pass |
| Fipronil | 0.040 | 0.050 | 0.04 | ND | Pass | Thiamethoxam | 0.010 | 0.020 | 5.00 | ND | Pass |
| Flonicamid | 0.010 | 0.020 | 0.10 | ND | Pass | Trifloxystrobin | 0.010 | 0.020 | 0.10 | ND | Pass |

Date Tested: 07/17/2020

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

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS; Agilent 7010B GC-MS



Kris Marsh
Kris Marsh
Lab Director
07/23/2020

Confident Cannabis
All Rights Reserved
support@confidentcannabis.com
(866) 506-5866
www.confidentcannabis.com



Attest all LQC samples performed and met in accordance with 16 CCR sec. 5730. This product has been tested by Niva Labs using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested. Niva Labs 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 Niva Labs. Please contact The Niva Labs for information about measurement uncertainty. Please contact The Niva Labs for information about measurement uncertainty



The Niva Labs
13171 Telfair Ave
Sylmar, CA 91342

(213) 225-6486
thenivalabs.com/
Lic# C8-0000024-LIC

Citron

Overall Status: Pass

| | | |
|---------------------------------|-----------------------|----------------------|
| Sample ID: 2007NIVA0146.0352 | Produced: | Client |
| Strain: Citron | Collected: | |
| Matrix: Concentrates & Extracts | Received: 07/16/2020 | Lic. # |
| Type: Diamonds | Completed: 07/23/2020 | 162 Sur Boas Dr |
| Sample Size: ; Batch Size: | Batch#: | Santa Rosa, CA 95409 |

Residual Solvents

| Analyte | LOD | LOQ | Limit | Mass | Status |
|--------------------|------|------|----------|---------|--------|
| | µg/g | µg/g | µg/g | µg/g | Pass |
| 1,2-Dichloroethane | 0.25 | 0.50 | 1.000 | ND | Pass |
| Acetone | 5.0 | 10 | 5000.000 | ND | Pass |
| Acetonitrile | 5.0 | 10 | 410.000 | ND | Pass |
| Benzene | 0.25 | 0.50 | 1.000 | ND | Pass |
| Butane | 5.0 | 10 | 5000.000 | 581.028 | Pass |
| Chloroform | 0.25 | 0.50 | 1.000 | ND | Pass |
| Ethanol | 5.0 | 10 | 5000.000 | ND | Pass |
| Ethyl-Acetate | 5.0 | 10 | 5000.000 | ND | Pass |
| Ethyl-Ether | 5.0 | 10 | 5000.000 | ND | Pass |
| Ethylene Oxide | 0.50 | 1.0 | 1.000 | ND | Pass |
| Heptane | 5.0 | 10 | 5000.000 | 16.722 | Pass |
| Isopropanol | 5.0 | 10 | 5000.000 | ND | Pass |
| Methanol | 5.0 | 10 | 3000.000 | ND | Pass |
| Methylene Chloride | 0.25 | 0.50 | 1.000 | ND | Pass |
| n-Hexane | 5.0 | 10 | 290.000 | ND | Pass |
| Pentane | 5.0 | 10 | 5000.000 | ND | Pass |
| Propane | 5.0 | 10 | 5000.000 | ND | Pass |
| Toluene | 5.0 | 10 | 890.000 | ND | Pass |
| Trichloroethene | 0.25 | 0.50 | 1.000 | ND | Pass |
| Xylenes | 5.0 | 10 | 2170.000 | 20.607 | Pass |

Date Tested: 07/17/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B GC-MS-FID



Kris Marsh
Kris Marsh
Lab Director
07/23/2020

Confident Cannabis
All Rights Reserved
support@confidentcannabis.com
(866) 506-5866
www.confidentcannabis.com



Attest all LQC samples performed and met in accordance with 16 CCR sec. 5730. This product has been tested by Niva Labs using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested. Niva Labs 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 Niva Labs. Please contact The Niva Labs for information about measurement uncertainty. Please contact The Niva Labs for information about measurement uncertainty