Overall Status: Pass

Strain: Vanilla Waferz

Sample Size: ; Batch Size:

Vanilla Waferz

Sample ID: 2007NIVA0146.0355 Produced:

Matrix: Concentrates & Extracts

Type: Diamonds

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

Pass Heavy Metals **Not Tested** Moisture SOP.TS.4.001

Pass Pesticides

Pass Microbials

Pass Solvents

Mass

764.13

874.16

1.03

Not Tested Water Activity

Mass

76.413

0.103

87.416

Pass Mycotoxins

Cannabinoids (SOP.TS.4.100 HPLC Analysis)

LOD

76.41%
764.13 mg/g
Total THC

Analyte

Total THC

Total CBD

Total

0.10% $1.03 \, \text{mg/g}$ Total CBD

87.42% 874.16 mg/g **Total Cannabinoids** NT

Moisture

% mg/g mg/g mg/g THCa 0.2400 0.8000 822.39 82.24 Δ9-THC 0.8000 42.89 4.29 CBGa 0.2400 0.8000 6.46 0.65 CBG 0.2400 0.8000 1.24 0.12 CBDa 0.8000 1.18 0.12 CBC 0.8000 0.2400 <1.00 <LOO CBD 0.2400 0.8000 ND ND CBN 0.8000 ND 0.2400 ND **CBDV** 0.2400 0.8000 ND ND THCV 0.2400 0.8000 ND ND 0.8000 ND Δ8-THC ND

LOC

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







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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

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Vanilla Waferz Overall Status: Pass

Sample ID: 2007NIVA0146.0355

Strain: Vanilla Waferz

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

Microbials Pass

Analyte Result

CFU/g
Aspergillus flavus
Aspergillus fumigatus
Aspergillus niger
Aspergillus terreus
Shiga toxin-producing E. Coli
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)



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Vanilla Waferz

Overall Status: Pass

Sample ID: 2007NIVA0146.0355

Strain: Vanilla Waferz

Matrix: Concentrates & Extracts

Type: Diamonds Sample Size: ; Batch Size: Produced:

Collected:

Received: 07/16/2020 Completed: 07/23/2020

Batch#:

Client

Lic.#

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Santa Rosa, CA 95409

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



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4 of 6

Vanilla Waferz

Overall Status: Pass

Sample ID: 2007NIVA0146.0355

Strain: Vanilla Waferz

Client

Matrix: Concentrates & Extracts

Received: 07/16/2020

Produced:

Collected:

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< td=""><td>Pass</td></loq<>	Pass
Lead	0.009	0.090	0.500	<loq< td=""><td>Pass</td></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





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5 of 6

Vanilla Waferz

Overall Status: Pass

Sample ID: 2007NIVA0146.0355

Strain: Vanilla Waferz

Produced: Collected:

Client

Matrix: Concentrates & Extracts

Received: 07/16/2020

Lic.#

Type: Diamonds Sample Size: ; Batch Size: Completed: 07/23/2020

162 Sur Boas Dr

Batch#:

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	0.04	Pass	Metalaxyl	0.010	0.020	2.00	ND	Pass
Bifenthrin	0.010	0.020	3.00	0.65	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	Paclobutrazol	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	Propoxur	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



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6 of 6



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Overall Status: Pass

Sample ID: 2007NIVA0146.0355

Client

Strain: Vanilla Waferz

Produced: Collected:

Matrix: Concentrates & Extracts Type: Diamonds

Received: 07/16/2020

Lic.#

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	72.416	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	10.368	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
Xvlenes	5.0	10	2170,000	23 844	Pass



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