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1 of 6

Overall Status: Pass

Sample ID: 2007NIVA0146.0354

Strain: Waferz

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

Pass

Heavy Metals

Not Tested

Moisture

Pass

Pesticides

Pass

Microbials

Pass

Solvents

Not Tested

Water Activity

Pass

Mycotoxins

Cannabinoids (SOP.TS.4.100 HPLC Analysis)

| 70.38% | | | | |
|-------------|--|--|--|--|
| 703.81 mg/g | | | | |
| Total TLIC | | | | |

0.14%

1.37 mg/g

81.22%

812.22 mg/g

NT

| Total T | HC | Total CBD | Total Cann | abinoids | Moisture |
|-----------|--------|-----------|------------|----------|----------|
| Analyte | LOD | LOQ | Mass | Mass | |
| | mg/g | mg/g | mg/g | % | |
| THCa | 0.2400 | 0.8000 | 717.26 | 71.73 | |
| Δ9-THC | 0.2400 | 0.8000 | 74.77 | 7.48 | |
| CBGa | 0.2400 | 0.8000 | 14.56 | 1.46 | |
| CBG | 0.2400 | 0.8000 | 3.24 | 0.32 | |
| CBDa | 0.2400 | 0.8000 | 1.56 | 0.16 | |
| CBC | 0.2400 | 0.8000 | 0.83 | 0.08 | |
| 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 | | | 703.81 | 70.381 | |
| Total CBD | | | 1.37 | 0.137 | |
| Total | | | 812.22 | 81.222 | |

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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Lab Director 07/23/2020

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The Niva Labs 13171 Telfair Ave Sylmar, CA 91342 (213) 225-6486 thenivalabs.com/ Lic# C8-0000024-LIC

Overall Status: Pass

Sample ID: 2007NIVA0146.0354

Strain: 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 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)



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Lab Director 07/23/2020

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6 of 6

Waferz Overall Status: Pass

Sample ID: 2007NIVA0146.0354

Strain: Waferz

Produced: Collected: Client

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 | 187.714 | 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 | 10.996 | 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 | ND | 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 | 29.953 | 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





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Overall Status: Pass

Sample ID: 2007NIVA0146.0354

Strain: Waferz

Produced: Collected: Client

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

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 | lmazalil | 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 | 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



Kris Marsh Lab Director

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Overall Status: Pass Waferz

Sample ID: 2007NIVA0146.0354

Strain: Waferz

Produced: Collected: Client

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

Pass Heavy Metals

| 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< th=""><th>Pass</th></loq<> | Pass |
| Lead | 0.009 | 0.090 | 0.500 | <loq< th=""><th>Pass</th></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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Lab Director 07/23/2020

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Overall Status: Pass

Sample ID: 2007NIVA0146.0354

Strain: 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

Pass Mycotoxins

| 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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Lab Director 07/23/2020

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