

Vanilla Waferz

Overall Status: Pass

Sample ID: 2008NIVA0228.0572
Strain: Vanilla Waferz
Matrix: Concentrates & Extracts
Type: Distillate
Sample Size: ; Batch Size:

Produced:
Collected:
Received: 08/31/2020
Completed: 09/08/2020
Batch#: GEXT-GM-9046

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

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

Cannabinoids (SOPTS.4.100 HPLC Analysis)

83.88% 838.79 mg/g Total THC	0.60% 6.02 mg/g Total CBD	88.76% 887.64 mg/g Total Cannabinoids	NT Moisture
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Analyte	LOD mg/g	LOQ mg/g	Mass mg/g	Mass %
Δ9-THC	0.2400	0.8000	838.79	83.88
CBG	0.2400	0.8000	24.62	2.46
CBN	0.2400	0.8000	13.79	1.38
CBD	0.2400	0.8000	6.02	0.60
THCV	0.2400	0.8000	4.42	0.44
CBC	0.2400	0.8000	ND	ND
CBDa	0.2400	0.8000	ND	ND
CBDV	0.2400	0.8000	ND	ND
CBGa	0.2400	0.8000	ND	ND
THCa	0.2400	0.8000	ND	ND
Δ8-THC	0.2400	0.8000	ND	ND
Total THC			838.79	83.879
Total CBD			6.02	0.602
Total			887.64	88.764

Density: g per 1 mL

Cannabinoids Date Tested: 09/03/2020

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: 09/01/2020



Kris Marsh
Kris Marsh
Lab Director
09/08/2020

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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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QA Testing

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Vanilla Waferz

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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

CFU/g

Not Detected in 1g

Not Detected in 1g

Not Detected in 1g

Not Detected in 1g

Not Detected in 1g

Not Detected in 1g

Date Tested: 09/02/2020

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

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09/08/2020

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QA Testing

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Vanilla Waferz

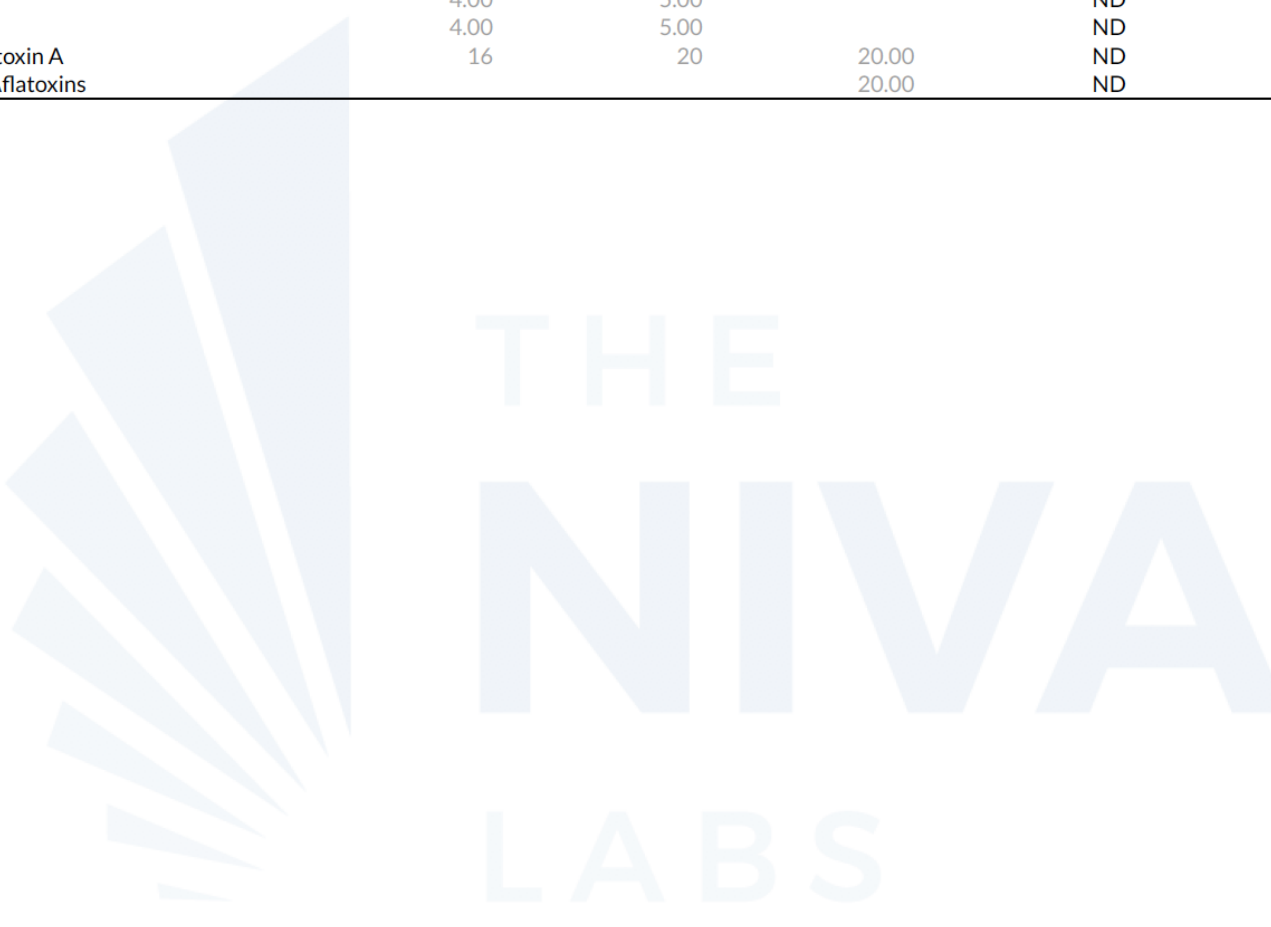
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Mycotoxins

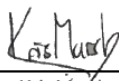
Pass

Analyte	LOD µg/kg	LOQ µg/kg	Limit µg/kg	Mass µg/kg	Status
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: 09/02/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
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