Vanilla Waferz

Overall Status: Pass

Sample ID: 2011NIVA0422.1207

Strain: Vanilla Waferz

Matrix: Concentrates & Extracts

Type: Distillate

Sample Size: ; Batch Size:

Produced:

Collected: Received: 11/17/2020

Completed: 11/23/2020

Batch#:

Client

Glo Extracts

Lic.#

162 Sur Boas Dr

Santa Rosa, CA 95409



Pass

Foreign Matter

Pass

Microbials

SOP.TS.4.600 PathogenDx

Pass

Heavy Metals

SOPTS.4.500 ICP-MS

Not Tested

Moisture

Solvents

Pass

SOPTS.4.400 GC-MS

Not Tested NT

Water Activity SOP.TS.4.003

Pass

Pass

Pesticides

Mycotoxins

SOPTS.4.300 LC-MS/MS

Cannabinoids (SOP.TS.4.100 HPLC Analysis)

78.792%	
787.915 mg/g	
Total THC	

0.467% 4.671 mg/g

Total CBD

83.343%

833.426 mg/g

Total Cannabinoids

NT

Moisture

Analyte	LOD	LOQ	Mass	Mass	
	mg/g	mg/g	mg/g	%	
Δ9-THC	0.2400	0.8000	787.92	78.79	
CBG	0.2400	0.8000	22.71	2.27	
CBN	0.2400	0.8000	13.78	1.38	
CBD	0.2400	0.8000	4.67	0.47	
THCV	0.2400	0.8000	4.35	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	
ГНСа	0.2400	0.8000	ND	ND	
18-THC	0.2400	0.8000	ND	ND	
Total THC			787.915	78.7915	
Total CBD			4.671	0.4671	
Total			833.426	83.3426	

Density: g per 1 mL

Cannabinoids Date Tested: 11/20/2020

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: 11/18/2020









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Acted and #10127 11/23/2020

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Lab Director

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Overall Status: Pass

Sample ID: 2011NIVA0422.1207

Strain: Vanilla Waferz

Matrix: Concentrates & Extracts

Type: Distillate Sample Size: ; Batch Size: Produced:

Collected:

Received: 11/17/2020

Completed: 11/23/2020

Batch#:

Lic.#

Client

162 Sur Boas Dr

Santa Rosa, CA 95409

Microbials **Pass**

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: 11/23/2020 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)

Mycotoxins **Pass**

Analyte	LOD	LOQ	Limit	Units	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
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 11/18/2020 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

Heavy Metals Pass

Analyte	LOD	LOQ	Limit	Units	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	ND	Pass
Lead	0.009	0.090	0.500	0.131	Pass
Mercury	0.005	0.020	0.100	ND	Pass

Date Tested: 11/20/2020

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





Lab Director

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Vanilla Waferz

Overall Status: Pass

Sample ID: 2011NIVA0422.1207

Strain: Vanilla Waferz

Matrix: Concentrates & Extracts

Type: Distillate

Sample Size: ; Batch Size:

Produced:

Collected:

Received: 11/17/2020

Completed: 11/23/2020

Batch#:

Client

Lic.#

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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	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: 11/18/2020 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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Kris Marsh Lab Director 11/23/2020

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Overall Status: Pass

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Vanilla Waferz

Sample ID: 2011NIVA0422.1207 Produced:

Strain: Vanilla Waferz

Matrix: Concentrates & Extracts

Type: Distillate Sample Size: ; Batch Size: Collected:

Received: 11/17/2020

Completed: 11/23/2020 Batch#:

Client

Lic.#

162 Sur Boas Dr 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	34.478	Pass
Acetonitrile	5.0	10	410.000	25.813	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	23.503	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	ND	Pass
Isopropanol	5.0	10	5000.000	22.732	Pass
Methanol	5.0	10	3000.000	37.739	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	ND	Pass

Date Tested: 11/19/2020 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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