

Testing Summary

Date Tested: 11/14/2023

Pesticides:	PASS
Mycotoxins:	PASS
Microbials:	PASS

Analytical Methods

- Pesticides & Mycotoxins: *LS- Ms / Ms*
- Microbials: *RT- qPCR & 3M Petrifilm*
- Potency: *HPLC UV-VIS Detector*

Analytical Information

Potency /

The estimation of uncertainty is: [THCA \pm 0.31%] [THC \pm 0.15%]
[CBDA \pm 0.02%] [CBD \pm 0.07%]. Total THC = THCa * 0.877 + d9-THC,
Total CBD = CBDA * 0.877 + CBD, Total Cannabinoids = the sum of
all cannabinoids tested, LOQ = Limit of Quantitation: the reported
result is based on a sample weight with the applicable moisture
content for that sample; unless otherwise stated all quality control
samples performed within specifications established by the
Laboratory.

Mycotoxins /

The estimation of uncertainty is: [Aflatoxin \pm 2 ppb] [Ochratoxins
 \pm 2 ppb] LOQ = Limit of Quantitation, the reported result is based
on a sample weight with the applicable moisture content for that
sample; unless otherwise stated all quality control samples per-
formed within specifications established by the Laboratory

Microbials /

The estimation of uncertainty: Bile-tolerant gram negative \pm 14
cfu/g. LOQ = Limit of Quantitation; Negative = Not Detected; Posi-
tive= Detected; unless otherwise stated all quality control samples
performed within specifications established by the Laboratory.

Pesticides /

The estimation of uncertainty for pesticides is: [All analytes \pm 0.011
ppm] [Except for Spinosyn: \pm 0.022, Cyfluthrin: \pm 0.008,
Permethrins: \pm 0.022, Chlorfenapyr: \pm 0.038 ppm]



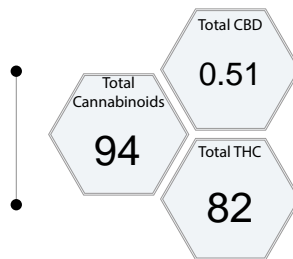
Certificate of Analysis

Laboratory license #0012 | (509) 981-2266 | 124 E. Rowan Spokane, WA
www.greengrowerlabs.com

Sample: **WA412217.IN7R64**

Origination: **Phat 'N Sticky**Sample Name: **Banana Cake**License: **412217**Type: **Non-Solvent based Concentrate**Address: **2612 N WOODRUFF RD STE A, SPOKANE VALLEY, WA, 992064**Date Received: **11/14/2023**

Potency



Cannabinoids

Analyte	Mass %
Δ 9-THC	0.97
THCa	92
Total THC	82
CBD	0.33
CBDA	0.2
Total CBD	0.51

MycoToxins

Analyte	Limit (PPB)	Unit (PPB)
Total Aflatoxins (B1, B2, G1, G2)	20	< 9
Ochratoxin A	20	< 11

Microbials

Analyte	Limit	Unit
STEC Shiga toxin-producing E. coli	Negative	Negative
Salmonella	Negative	Negative
BTGN Bile-Tolerant Gram-Negative Bacteria	1,000 (CFU/g)	0

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Matt Heist
Lab Director

Testing Summary

Date Tested: 11/14/2023

Pesticides:

PASS

Analytical Methods

- Water Activity: *Rotronic Meter*
- Foreign Matter: *Visual Inspection*
- Pesticides & Mycotoxins: *LS- Ms / Ms*
- Microbials: *RT- qPCR & 3M Petrifilm*
- Potency: *HPLC UV-VIS Detector*

Analytical Information

Potency /

The estimation of uncertainty is: [THCA ± 0.31%] [THC ± 0.15%]
[CBDA ± 0.02%] [CBD ± 0.07%]. Total THC = THCA * 0.877 + d9-THC,
Total CBD = CBDA * 0.877 + CBD, Total Cannabinoids = the sum of
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Mycotoxins /

The estimation of uncertainty is: [Aflatoxin ± 2 ppb] [Ochratoxins
± 2 ppb] LOQ = Limit of Quantitation, the reported result is based
on a sample weight with the applicable moisture content for that
sample; unless otherwise stated all quality control samples per-
formed within specifications established by the Laboratory

Microbials /

The estimation of uncertainty: Bile-tolerant gram negative ± 14
cfu/g. LOQ = Limit of Quantitation; Negative = Not Detected; Posi-
tive= Detected; unless otherwise stated all quality control samples
performed within specifications established by the Laboratory.

Pesticides /

The estimation of uncertainty for pesticides is: [All analytes ± 0.011
ppm] [Except for Spinosyn: ± 0.022, Cyfluthrin: ± 0.008, Permethrins:
± 0.022, Chlorfenapyr: ± 0.038 ppm]

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Origination:	Phat 'N Sticky	Sample Name:	Banana Cake
License:	412217	Type:	Non-Solvent based Concentrate
Address	2612 N WOODRUFF RD STE A, SPOKANE VALLEY, WA, 992064	Date Recieved:	11/14/2023

Pesticides

Analyte	Limit(PPM)	MASS (PPM)	Analyte	Limit(PPM)	MASS (PPM)
Abamectin	0.5	< 0.42	ND	Malathion	0.20 < 0.03 ND
Acephate	0.4	< 0.10	ND	Metaxyl	0.20 < 0.02 ND
Acequinocyl	2.0	< 0.15	ND	Methiocarb	0.20 < 0.02 ND
Acetamiprid	0.2	< 0.03	ND	Methomyl	0.40 < 0.02 ND
Aldicarb	0.40	< 0.01	ND	Methyl parathion	0.20 < 0.06 ND
Azoxystrobin	0.20	< 0.07	ND	MGK-264	0.20 < 0.13 ND
Bifenazate	0.20	< 0.02	ND	Myclobutanil	0.20 < 0.01 ND
Bifenthrin	0.20	< 0.16	ND	Naled	0.50 < 0.02 ND
Boscalid	0.40	< 0.02	ND	Oxamyl	1.0 < 0.01 ND
Carbaryl	0.20	< 0.06	ND	Paclobutrazol	0.40 < 0.02 ND
Carbofuran	0.20	< 0.03	ND	Permethrins _a	0.20 < 0.05 ND
Chlorantraniliprole	0.20	< 0.03	ND	Phosmet	0.20 < 0.01 ND
Chlorfenapyr	1.0	< 0.53	ND	Piperonyl butoxide	2.0 < 0.02 ND
Chlorpyrifos	0.20	< 0.03	ND	Prallethrin	0.20 < 0.11 ND
Clofentezine	0.20	< 0.09	ND	Propiconazole	0.40 < 0.02 ND
Cyfluthrin	1.0	< 0.11	ND	Propoxur	0.20 < 0.03 ND
Cypermethrin	1.0	< 0.06	ND	Pyrethrins _b	1.0 < 0.15 ND
Daminozide	1.0	< 0.29	ND	Pyridaben	0.20 < 0.02 ND
DDVP (Dichlorvos)	0.10	< 0.06	ND	Spinosad _c	0.20 < 0.05 ND
Diazinon	0.20	< 0.02	ND	Spiromesifen	0.20 < 0.02 ND
Dimethoate	0.20	< 0.02	ND	Spirotetramat	0.20 < 0.03 ND
Ethoprophos	0.20	< 0.01	ND	Spiroxamine	0.40 < 0.02 ND
Etofenprox	0.40	< 0.07	ND	Tebuconazole	0.40 < 0.02 ND
Etoxazole	0.20	< 0.02	ND	Thiacloprid	0.20 < 0.01 ND
Fenoxycarb	0.20	< 0.02	ND	Thiamethoxam	0.20 < 0.01 ND
Fenpyroximate	0.40	< 0.04	ND	Trifloxystrobin	0.20 < 0.06 ND
Fipronil	0.40	< 0.01	ND	If a sample result shows a pesticide as detected and a numerical result as less than (example <0.02 ppm), this indicates the pesticide was detected, but not at a level that can be accurately measured. ND = Not Detected	
Flonicamid	1.0	< 0.06	ND		
Fludioxonil	0.40	< 0.02	ND		
Hexythiazox	1.0	< 0.06	ND		
Imazalil	0.20	< 0.01	ND		
Imidacloprid	0.40	< 0.03	ND	 Matt Heist Lab Director	
Kresoxim-methyl	0.40	< 0.02	ND		

a Sum of Isomers: cis-Permethrin
trans-Permethrin
b Sum of Isomers: Pyrethrin I
Pyrethrin II
c Sum of Isomers: Spinosyn
A Spinosyn D

Testing Summary

Date Tested: 11/14/2023

Analytical Methods

- Terpenes: *Headspace GC-FID*

Analytical Information

Terpenes/

The estimation of uncertainty is: [ALPHA PINENE 0.34, CAMPHENE 0.33, BETA MYRCENE 0.24, BETA PINENE 0.30, DELTA 3 CARENE 0.28, ~ D LIMONENE 0.50, LINALOOL 0.29, TERPINEOL 0.43, GERANIOL 0.69, CARYOPHYLLENE 0.56, HUMULENE 0.66]. LOQ = Limit of Quantification; The reported result is based on a sample weight with the applicable moisture content for that sample; unless otherwise stated all quality control samples performed within specifications established by the Laboratory. Terpenes are not covered under ISO2 Lab certification. All terpene testing conforms to the WAC 314-55-103 Good Laboratory checklist and QA/QC requirements.



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Terpenes

Analyte	MASS(%)	MASS (mg/g)
β-Myrcene	1.00	10.0
δ-Limonene	1.24	12.4
Linalool	0.59	5.90
β-Caryophyllene	0.40	4.00
β-Pinene	0.17	1.70
α-Pinene	0.16	1.60
α-Humulene	0.12	1.20
Camphene	0.06	0.60
3-Carene	0.03	0.30
Geraniol	0.00	0.00
Geraniol Terpinolene	0.04	0.40
TOTAL	3.8	38.1

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