

QA Contingency Manifest

The contingency manifest is to be used if CCRS is unable to produce the required manifest for movement of cannabis products within the I-502 market. When you complete the contingency manifest, the manifest must be sent to manifest@lcb.wa.gov. Once CCRS is working again, the license will need to submit the exact same information on a regular CCRS manifest. Any contingency manifest that is completed, requires the license to still complete a regular CCRS manifest, the contingency manifest is primarily to assist with the transportation of cannabis and should not be used in place of the primary CCRS manifest.

This contingency manifest can be used to transport Cannabis products to their destination. Completion and use of the contingency manifest meets the expectations as laid out in <u>WAC 314-55-085</u>. This does not meet a license's reporting responsibilities as outlined in <u>WAC 314-55-083</u>. To maintain those requirements, it is expected that the license will submit a Manifest.CSV to CCRS with the same information provided on the contingency manifest as soon as reasonably allowed by CCRS.

If a contingency manifest is used, the expectation is a primary CCRS will be completed as soon as possible, with the same Manifest ID. The LCB will perform checks to ensure any contingency manifest has a primary manifest uploaded to CCRS.

| | | 4" " | |
|---|---------------------------|---|--|
| | | ation Type: Standard Delivery | |
| | Origin Licens | e Information | |
| Date: | 2/1/23 | License #: | 413077 |
| | • | | |
| Origin License Name: | PEAK SUPPLY | Licensee Phone: | 509 212 3842 |
| Licensee | 16102 S WOOD RD STE A | Licensee E-mail | sales@peaksupplyllc.com |
| Address: | CHENEY, WA 990049251 | Address: | |
| | | | |
| Transporta | ation License Information | complete only if using a T | ransporter) |
| License Name: | | Licensee #: | |
| Licensee E-mail: | | Licensee Phone: | |
| 7025 | | Samples Date 2/2 | Rec'd & Verified 23 Initials INI |
| | | | |
| | Estimated De | parture / Arrival | |
| Departure Date/Time: mm/dd/yyyy hh:mm AM/PM | 02/02/2023 12:00 pm | Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM | 02/02/2023 01:30 pm |
| | | | |
| er an er receit excessed a control and the second entered and the Control and the Control and Control | Driver & Vehi | cle Information | The second secon |
| Driver Name: | Steven Pratt | VIN #: | NM0LS7E2XL1446159 |
| Vehicle License Plate: | C05552U | Vehicle Color | White |
| | Fand | Vehicle Model | CG |
| Vehicle Make: | Ford | venicle Model | |



Samples Rec'd & Verified
Date______Initials______



Contingency Manifest

| | | | 沙里洲地区表现地沿海湖市 | |
|---------------------------------|--|-----------------------------|---------------------------|--|
| Destination License Information | | | | |
| Destination License Name: | Green Grower Labs #3242088918 | Licensee Phone: | | |
| Licensee Address: | 124 E. Rowan Ave. Ste B Spokane, WA 99207 | Licensee E-mail Address: | greengrowerlabs@gmail.com | |

Travel Reminders

Per RCW 69.50.342 you must plan your route so that you remain within the State of Washington at all times. Per WAC 314-55-085(f) vehicle transporting cannabis or cannabis products must travel directly from the shipping licensee to the receiving licensee and must not make any unnecessary stops in between except to other facilities receiving product.

Transported Items

For Description, if InventoryExternalIdentifier, enter the following information related to the inventory:

- ProductType
- InventoryType
- Description
- IsMedical
- WeightPerUnit
- ServingsPerUnit
- Externalldentifier (optional)

For Description, if PlantExternalIdentifier, then enter the following information related to the inventory:

- Strain
- ExternalIdentifier (optional)

| Inventory ID / Plant ID | Description | Quantity | UoM | |
|-------------------------|--------------------------------------|----------|------|--|
| 15883565352206275 | Bulk Flower Lot - Mimosa | 8.00 | Gram | |
| 15883565349905721 | Bulk Flower Lot - Skywalker | 8.00 | Gram | |
| 15883565350906091. | Bulk Flower Lot - Tropicanna Haze | 8.00 | Gram | |
| 15883565355606991 | Bulk Flower Lot - Wedding Cake . | 8.00 | Gram | |
| 15883565354506787 | Bulk Flower Lot - Zereal Milk | 8.00 | Gram | |
| 15883565287637643 | Bulk Hydrocarbon Wax - Mix . | 3.00 | Gram | |
| 15883565288837710 | Bulk Hydrocarbon Wax - Mix • | 3.00 | Gram | |
| 15883565289840061 | Bulk Hydrocarbon Wax - Mix . | 3.00 | Gram | |
| 15883565290741241 | Bulk Hydrocarbon Wax - Mix • | 3.00 | Gram | |
| 15883565291741480 | Bulk Hydrocarbon Wax - Mix . | 3.00 | Gram | |
| 15883565292741857 | Bulk Hydrocarbon Wax - Mix - | 3.00 | Gram | |
| 15883565293641901 | Bulk Hydrocarbon Wax - Mix . | 3.00 | Gram | |
| 15883565294642025 | Bulk Hydrocarbon Wax - Mix • | 3.00 | Gram | |
| 15883550563883108 | Bulk Hydrocarbon Wax - Mix • | 3.00 | Gram | |

| Peak Soppy Source | · · | 7643 Sample ID | , | | |
|--------------------------------------|----------|-------------------|---|------------------------------|-----------------------------|
| Mix Sample Name | | P FGS Sample Type | ON NON T F | LY: | T LE SE |
| GENERAL ANALYSIS | Initials | | LC/MsMs Resu | lts 59 | Initials |
| Sample Mass (Whole): | | | Mycotoxins | | |
| Sample Mass (Trimmed): | | | Total AF: O | | |
| Stems(%): | | | Pesticides (all n | on zero results | |
| IEH (ea): | | | Ø | on zero resures ₁ | |
| Seeds or Other(%): | | | | | |
| Water Activity: | IN, | OUT | | | |
| POTENCY ANALYSIS | | \$ Z | | | |
| THC: 7.9 | | | | | |
| THCA: 77 | | | | | Initials |
| Max THC: 15 | | | Residuals | | my4 |
| CBD: 0.17 | | | Residuals | | |
| CBDA: 0-15 | | | (3) | | ß |
| Max CBD: 0.30 Total Cannabinoids: 8 | | | Propane: O Butanes: 740 | Ź | Hexanes: O Ethyl Acetate: O |
| Total Califiabiliolds. 9 | IN | OUT | Cyclohexane: | ^ | Chloroform: |
| MICRO SCREEN | | | Methanol: 38 | 3 | Benzene: |
| | | | Pentanes: 20 | 2 | Heptane: |
| BTGN: | | | Ethanol: \mathcal{O} Acetone: \mathcal{O} | | Toluene: |
| E. coli: | | | Isopropanol: |) | Xylenes: |
| Salmonella Sp: | | | Methylene Chlo | \sim | |
| Green | | | | | |
| Grower | 1 | ,1 | | / | ng |
| | lean | COA | CCRS | Reviewed | (LD or Designee) |

| Peak Supply | | 771 | Φ | | | |
|----------------------------|----------|-------------|-------------------------------|----------------|----------------------|-----------------|
| Source | | Sample ID | • | | - | |
| | | , | ONL | Y: | | |
| w . | | P FGS B | NON T PO | OT MICRO PEST | T LE | SE |
| Mix | | | | | | Ш |
| Sample Name | | Sample Type | | | | |
| T | Initials | | 1 | 10 | | Initials |
| GENERAL ANALYSIS | | | LC/MsMs Result | s 6C |) | MI |
| Sample Mass (Whole): | | | Mycotoxins | | , | |
| Sample Mass (Trimmed): | | | Total AF: () Total Och: () | | | |
| Stems(%): | | | Pesticides (all no | n zero results | | |
| IEH (ea): | | | <i>Q</i> | | | |
| Seeds or Other(%): | | | | | | |
| Water Activity: | IN, | ONT | | | | |
| POTENCY ANALYSIS | ar. | 0/2 | | | | |
| | | / | | | | |
| THC: 8.1 | V | | | | | |
| THCA: 78 | | | | | | Initials |
| Max THC: | | | Residuals | | | |
| CBD: 0.17 | | | Residuais | | | m 1) |
| CBDA: O.16 | | | 0 | | | |
| Max CBD: 0 .3 | | | Propane: O | | Hexanes: | |
| Total Cannabinoids: 8 💪 | IN | OUT _ | Butanes: 631 | | Ethyl Acet | |
| | | | Cyclohexane: C | , | Chlorofor | |
| MICRO SCREEN | | | Methanol: 31 Pentanes: 7.1 | | Benzene: Heptane: | |
| DTCN | | | Ethanol: | | Toluene: | |
| BTGN: | | | Acetone: O | | Xylenes: | _ |
| E. coli: Salmonella Sp: | | | Isopropanol: \mathcal{O} |) | | |
| Salmonena Sp. | | | Methylene Chlo | ride: 🕖 | | |
| | | | | | | |
| Green | | 1 | | | | |
| Grower | 1 | 1 | | <i>Y</i> | m | |
| Labe | Json | CoA | CCRS | Reviewed | (LD or Desi | gnee) |

DATE: 2.2.23

| Peak Supply | | Sample ID | | | | |
|------------------------|-----------|-----------|--|-----------------|----------------------------|------------|
| Source | | Sample 10 | ONL | γ. | | |
| Sample Name | Initials | P FGS B | NON T | OT MICRO PES | | SE |
| GENERAL ANALYSIS | IIIIIIIII | , | LC/MsMs Resul | ts 6 | | MI. |
| Sample Mass (Whole): | | | Mycotoxins | | _ | |
| Sample Mass (Trimmed): | | | Total AF: ፟ Total Och: ◯ | | | |
| Stems(%): | | | Pesticides (all no | on zero results | | |
| IEH (ea): | | | φ | | | |
| Seeds or Other(%): | | | | | | |
| Water Activity: | IN | рит | | | | |
| POTENCY ANALYSIS | | y'z | | | | |
| THC: (0 | \bigvee | , | | | | |
| THCA: 73 | | | | | l. | oitiala |
| Max THC: 74 | | | Residuals | | Γ | nitials |
| CBD: 0.12 | | | Residuais | | <i>V</i> | ny |
| CBDA: O.16 | | | | | | |
| Max CBD: 0. 24 | | | Propane: O | 07 | Hexanes: (| - |
| Total Cannabinoids: 83 | IN | OUT | Butanes: 28 Cyclohexane: | | Ethyl Acetat Chloroform | |
| MICRO SCREEN | | | Methanol: 28 | | Benzene: | - |
| WHENO SERVERY | | | Pentanes: 21 | 3 | Heptane: | 2 |
| BTGN: | | | Ethanol: O | | Toluene: | <i>?</i>) |
| E. coli: | | | Acetone: O | | Xylenes: |) |
| Salmonella Sp: | | | Isopropanol: \mathcal{O} Methylene Chlo | | | |
| | | | Methylene Chio | oride. O | | |
| Green | | | | | | |
| Grower | 01 | 01 | 0 | | m) | |
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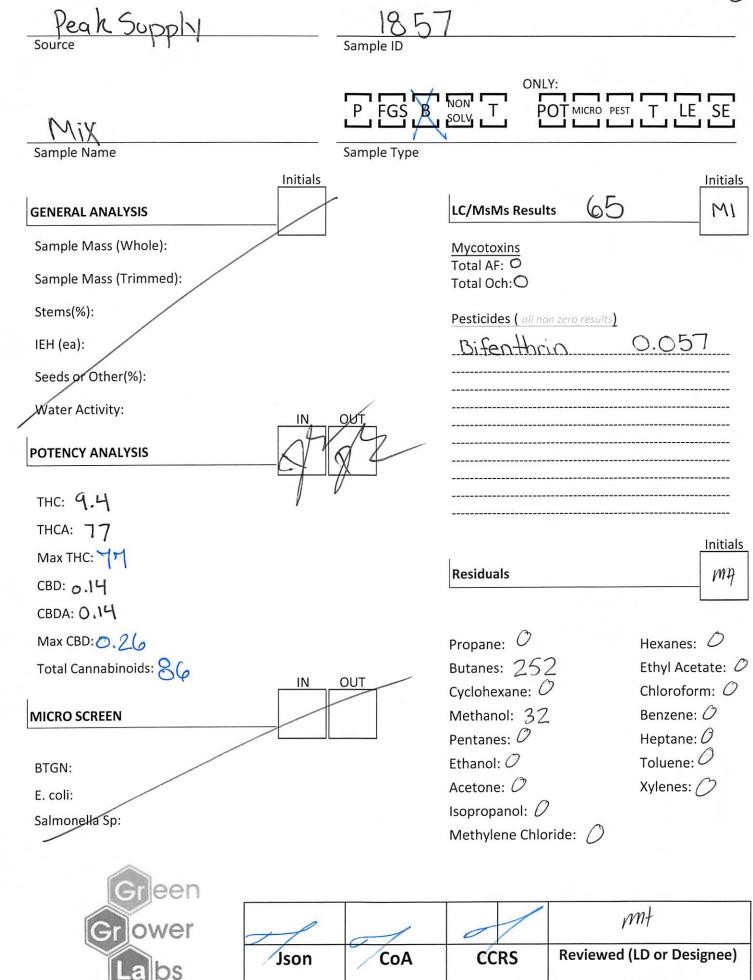
Reviewed (LD or Designee)

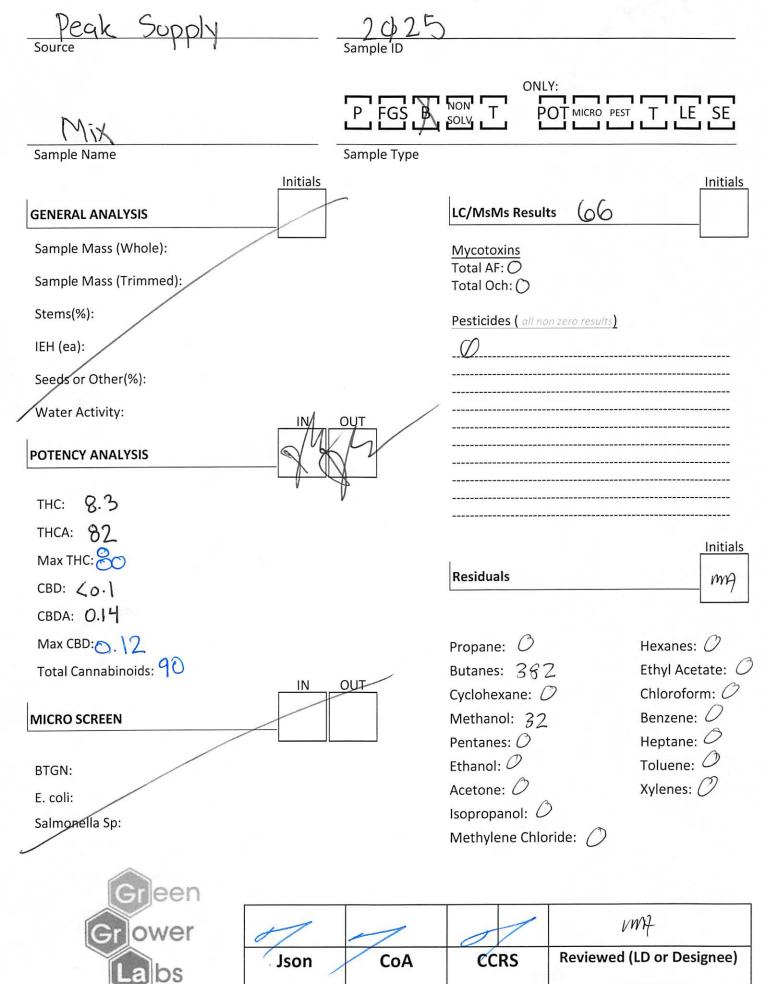
| Peak Sopphy Source | $\frac{190}{\text{Sample ID}}$ | | |
|-------------------------|--------------------------------|------------------------------------|--|
| Sample Name | P FGS B | ONLY: NON T POT MICRO PES | T LE SE |
| GENERAL ANALYSIS | itials | LC/MsMs Results 6 | Initials |
| Sample Mass (Whole): | | Mycotoxins | |
| Sample Mass (Trimmed): | | Total AF: O Total Och: O | |
| Stems(%): | | Pesticides (all non zero results) | |
| IEH (ea): | | Ø | |
| Seeds or Other(%): | | | |
| Water Activity: | IN OUT | | |
| POTENCY ANALYSIS | | | |
| THC: 8.5 | | | |
| THCA: 80 | | | Initials |
| Max THC: 79 | | Residuals | |
| CBD: 0.18 | | Residuais | WH. |
| CBDA: 0.16 | | | |
| Max CBD: O ⋅ 2 T | | Propane: \mathcal{O} | Hexanes: O |
| Total Cannabinoids: 🎖 🥱 | IN OUT | Butanes: 1059 | Ethyl Acetate: |
| la uene centru | | Cyclohexane: | Chloroform: \mathcal{O} Benzene: \mathcal{O} |
| MICRO SCREEN | | Methanol: 30 Pentanes: 8.3 | Heptane: |
| BTGN: | | Ethanol: | Toluene: |
| E. coli: | | Acetone: O | Xylenes: |
| Salmonella Sp: | | Isopropanol: ${\cal O}$ | |
| Suproneila Sp. | | Methylene Chloride: 🕖 | |
| Green | P | | mn 1 |

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Json





Wix Sample Name Sample Type Initials **Initials** LC/MsMs Results mH **GENERAL ANALYSIS** Sample Mass (Whole): Mycotoxins Total AF: Sample Mass (Trimmed): Total Och: Stems(%): Pesticides (all non zero results) Bifenthrin = 0.22 ppm FAIL IEH (ea): 2/6/23 run = 0.11 ppm = Bifanthrin Seeds or Other(%): Nater Activity: **POTENCY ANALYSIS** 3.4 THC: THCA: 90 Initials Max THC: 22 Residuals mf CBD: 6.20 CBDA: 0.12 Max CBD: 0.30 Propane: O Hexanes: O Ethyl Acetate: Butanes: 55 Total Cannabinoids: OUT IN Chloroform: O Cyclohexane: O Benzene: O Methanol: 76 **MICRO SCREEN** Heptane: 0 Pentanes: O Toluene: O Ethanol: 0 BTGN: Xylenes: O Acetone: O E. coli: Isopropanol: O Salmonella Sp: Methylene Chloride: O my Reviewed (LD or Designee) CCRS Json CoA

| | | | | DATE: | 2.2.23 |
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| Peak Supply | | 31 Ø 8 | 3 | | |
| Source 11 1 | | Sample 10 | | | |
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| Mix | | P FGS B | NON T P | OT MICRO PEST | |
| Sample Name | | Sample Type | | | |
| | Initials | | . 1 | (— | Initials |
| GENERAL ANALYSIS | | | LC/MsMs Resul | ts 6 | m _t |
| Sample Mass (Whole): | | | Mycotoxins | | |
| Sample Mass (Trimmed): | | | Mycotoxins Total AF: Total Och: | | |
| Stems(%): | | | Pesticides (all no | on zero results | |
| IEH (ea): | | | Bifenta | ncin = 0.3 | Oppm FAI |
| Seeds or Other(%): | | 2/6/2 | | = 0.064 26 | _ \ |
| Water Activity: | | CHA | | | |
| | IN. | OUT | | | |
| POTENCY ANALYSIS | | W. T. | | | |
| THC: 2.6 | | | | | |
| THCA: 90 | | | | | |
| Max THC: 82 | | | 1 | | Initials |
| CBD: 6.14 | | | Residuals | | mH |
| CBDA: 6.22 | | | | | |
| Max CBD: 0.30 | | | Propane: \mathcal{O} | H | lexanes: O |
| Total Cannabinoids: | IN | OUT | Butanes: 21 | | thyl Acetate: |
| San July 19 | | 001 | Cyclohexane: (| | hloroform: |
| MICRO SCREEN | | | Methanol: 25 Pentanes: 0 | | enzene: |
| | | | Ethanol: \mathcal{O} | | leptane: |
| BTGN: | | | Acetone: | | ylenes: 0 |
| E. coli: | | | Isopropanol: | * | yiciics. |
| Salmonella Sp: | | | Methylene Chlo | | |
| Green | | <u> </u> | | | J4380 . |
| Grower | | | 1 | m | |
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| Peak Supply Source | 124) Sample ID | | |
|------------------------|-------------------|------------------------------------|---|
| MīX Sample Name | P FGS B | ONLY: NON T POT MICRO PE | ST T LE SE |
| <u> Ir</u> | nitials | | Initials |
| GENERAL ANALYSIS | | LC/MsMs Results 62 | _ mt |
| Sample Mass (Whole): | | Mycotoxins Total AF: | |
| Sample Mass (Trimmed): | | Total AF: Total Och: | |
| Stems(%): | | Pesticides (all non zero results) | |
| IEH (ea): | | bifenthrin= | 0.23 ppm FA |
| Seeds or Other(%): | / | 2/6/23 run biferathria | 1 |
| Water Activity: | IN OUT | | TI |
| POTENCY ANALYSIS | | | |
| THC: 2.5 | | | |
| THCA: 95 | | | lu isia la |
| Max THC: 86 | | Residuals | Initials |
| CBD: O.14 | | Residuais | un) |
| CBDA: 0.21 | | | |
| Max CBD: 0.30 | | Propane: \mathcal{O} | Hexanes: O |
| Total Cannabinoids: | IN OUT | Butanes: \mathcal{O} | Ethyl Acetate: |
| | | Cyclohexane: | Chloroform: O Benzene: O |
| MICRO SCREEN | | Methanol: 3부 Pentanes: 0 | Heptane: |
| DTOM | | Ethanol: O | Toluene: |
| BTGN: | | Acetone: O | Xylenes: |
| E. coli: | | Isopropanol: O | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Salmonella Sp: | | Methylene Chloride: | |
| | | | |
| Green | | | |
| Grower | | | mf |



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| Json | CoA | CCRS | Reviewed (LD or Designee) |

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Initials

| Peak Supply | 6275 | ì | |
|--|--------------------|------------------------------------|---------------------------------------|
| Source | Sample ID | | |
| Mimosa Sample Name | FGS B Sample Type | ONLY: NON T POT MICRO PE | ST T LE SE |
| GENERAL ANALYSIS | Initials | LC/MsMs Results | Initi: |
| Sample Mass (Whole): | | Mycotoxins Total AF: | |
| Sample Mass (Trimmed): 8 | | Total Och: 🔿 | |
| Stems(%): | | Pesticides (all non zero results) | |
| IEH (ea): 🔿 | | | |
| Seeds or Other(%): | | | |
| Water Activity: 6.55 | IN OUT | | |
| POTENCY ANALYSIS | Na | | |
| THC: 677 THCA: 17 | | | |
| Max THC: \(| | Residuals | |
| CBD: 0.36 | | Residudis | |
| CBDA: $\angle O \cdot 1$ Max CBD: $0 \cdot 30$ | | Propane: | Hexanes: |
| Total Cannabinoids: 🖰 | INOUT | Butanes: | Ethyl Acetate: |
| 5 L | 2 mi | Cyclohexane: | Chloroform: |
| MICRO SCREEN 5 | | Methanol: Pentanes: | Benzene: Heptane: |
| 2701.6 | | Ethanol: | Toluene: |
| BTGN: | / | Acetone: | Xylenes: |
| E. coli: O | | Isopropanol: | , , , , , , , , , , , , , , , , , , , |
| Salmonella Sp: 🔘 | | Methylene Chloride: | |
| Green | | | |



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| Json | CoA | CCRS | Reviewed (LD or Designee) |

DATE: 2.2.23

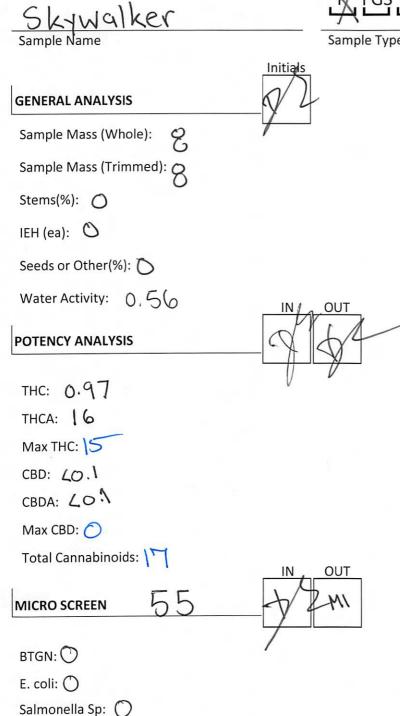
| Peak | Supply | |
|--------|----------|--|
| Source | 00 PP. 1 | |
| | | |
| | | |







Sample Type



| | Initials |
|------------------------------------|----------|
| LC/MsMs Results | MI |
| Mycotoxins Total AF: O Total Och: | |
| Pesticides (all non zero results) | |
| | |
| | |
| | |
| | |

| | <u>Initials</u> |
|-----------|-----------------|
| Residuals | |
| | |

Hexanes: Propane: Ethyl Acetate: **Butanes:** Chloroform: Cyclohexane: Benzene: Methanol: Pentanes: Heptane: Toluene: Ethanol: Xylenes: Acetone:

Isopropanol:

Methylene Chloride:

| Green |
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| Grower |
| Labs |

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Initials

Acetate:

| Peak Supply | 6091 | | |
|--|-------------------|-------------------------------------|--|
| Source | Sample ID | | |
| Tropicanna Sample Name | FGS B Sample Type | ONLY: NON T POT MICRO | PEST T LE S |
| GENERAL ANALYSIS | Initials | LC/MsMs Results | In |
| Sample Mass (Whole): & Sample Mass (Trimmed): & | | Mycotoxins Total AF: O Total Och: | |
| Stems(%): O | | Pesticides (all non zero result | (5) |
| Seeds or Other(%): | | | |
| Water Activity: 0. りり POTENCY ANALYSIS THC: 4.0 | IN OUT | | |
| THCA: 22 Max THC: 23 CBD: 0.21 CBDA: 40.1 | | Residuals | <u>In</u> |
| Max CBD: 0.2\ Total Cannabinoids: 26 | IN OUT | Propane: Butanes: Cyclohexane: | Hexanes: Ethyl Acetato Chloroform: |
| MICRO SCREEN 56 | Jy mi | Methanol: Pentanes: | Benzene: Heptane: |
| BTGN: O | | Ethanol: Acetone: | Toluene: Xylenes: |
| E. coli: O Salmonella Sp: O | | Isopropanol: Methylene Chloride: | , |
| Green | | | |



| 1 | 1 | 1 | nmq |
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| Json | CoA | ¢crs | Reviewed (LD or Designee) |

<u>Initials</u>

| Peak | SUDDIY | |
|--------|--------|--|
| Source | | |





Sample Type

GENERAL ANALYSIS Sample Mass (Whole): 9 Sample Mass (Trimmed): Stems(%): 🔿 IEH (ea): Seeds or Other(%): Water Activity: O. 46 **POTENCY ANALYSIS** THC: 2.8 THCA: 20 Max THC: 20 CBD: LO. CBDA: ∠O·\ Max CBD: 🔘 Total Cannabinoids: 23 OUT MICRO SCREEN BTGN:

| LC/MsMs Results | M |
|------------------------------------|---|
| Mycotoxins | L |
| Total AF: | |
| Total Och: O | |
| Pesticides (all non zero results) | |
| (7) | |
| <u>V</u> | |
| | |
| | |
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| | |
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Propane:

Hexanes:

Butanes:

Ethyl Acetate:

Cyclohexane:

Chloroform:

Methanol:

Benzene:

Pentanes:

Heptane:

Ethanol:

Acetone:

Toluene: Xylenes:

Isopropanol:

Methylene Chloride:



E. coli: 🔿

Salmonella Sp:

| | 1 | 1 | mg |
|------|-----|------|---------------------------|
| Json | CoA | CCRS | Reviewed (LD or Designee) |

| Peak | Supply | |
|--------|--------|--|
| Source | Pr. / | |
| | | |



Zereal Milk

Sample Type

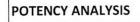
GENERAL ANALYSIS Sample Mass (Whole): Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:



THC: 0.66

THCA: 21

Max THC: \9

CBD: 6.33

CBDA: LO.1

Max CBD: 0. 33

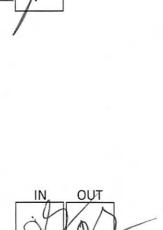
Total Cannabinoids: 22

MICRO SCREEN

BTGN: O

E. coli: O

Salmonella Sp:



OUT

| LC/IVISIVIS Results | |
|------------------------------------|--|
| Mycotoxins | |
| Гotal AF: 💍 | |
| Total Och: 🔿 | |
| Pesticides (all non zero results) | |
| 0 | |
| | |
| | |
| | |
| | |
| | |
| | |

| | <u> Initials</u> |
|-----------|------------------|
| Residuals | |
| 1 | |

Propane:

Hexanes:

Butanes:

Ethyl Acetate:

Cyclohexane:

Chloroform:

Methanol:

Benzene:

Pentanes:

Heptane:

Ethanol:

Toluene:

Acetone:

Xylenes:

Isopropanol:

Methylene Chloride:



| 0 | 1 | | m |
|------|-----|------|---------------------------|
| Json | CoA | CCRS | Reviewed (LD or Designee) |