➤ Testing Summary Date Tested:5/30/2023

| 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 performed 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; Positive= 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]

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Certificate of Analysis

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

Sample: 11624584347438333

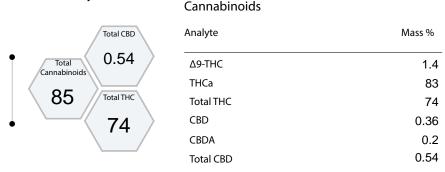
Origination: Phat 'N Sticky

Sample Name: Strawberry Banana Cake

License: 412217 Type: Non-Solvent Based Concentrate

Address 2612 N WOODRUFF RD STE A, SPOKANE VALLEY, WA, 992064 Date Recieved: 5/30/2023

> Potency



> MycoToxins

| Limit(PPB) | Unit (PPB) |
|------------|------------|
| 20 | < 9 |
| 20 | < 11 |
| | 20 |

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 |



> Testing Summary Date Tested: 5/30/2023

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 \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

Mycotoxins /

The estimation of uncertainty is: [Aflatoxin ± 2 ppb] [Ochratoxins \pm 2 ppbl LOO = 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

Microbials /

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

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

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Certificate of Analysis

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11624584347438333 > Sample:

Origination: Sample Name: Phat 'N Sticky Strawberry Banana Cake

License: Type: 412217 Non-Solvent Based Concentrate

Address 2612 N WOODRUFF RD STE A, SPOKANE VALLEY, WA, 992064 Date Recieved: 5/30/2023

> Pesticides

Fludioxonil

Hexythiazox

Imidacloprid

Kresoxim-methyl

Imazalil

0.40

1.0

0.20

0.40

0.40

< 0.02

< 0.06

< 0.01

< 0.03

< 0.02

ND

ND

ND

ND

ND

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

an (example <0.02 ppm), urately measured



35.4

➤ Testing Summary Date Tested:5/30/2023

> Analytical Methods

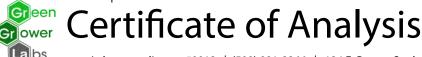
• Terpenes: Headspace GC-FID

> 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 1502 Lab certification. All terpene testing conforms to the WAC 314-55-103 Good Laboratory checklist and QA/QC requirements.

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Address 2612 N WOODRUFF RD STE A, SPOKANE VALLEY, WA, 992064 Date Recieved: 5/30/2023

> Terpenes Analyte MASS(%) MASS (mg/g) 4.20 **β-Myrcene** 0.42 0.80 8.00 δ-Limonene 0.13 1.30 Linalool 1.19 11.9 **β-Caryophyllene** 0.23 2.30 β-Pinene α-Pinene 0.16 1.60 3.70 a-Humulene 0.37 Camphene 0.08 0.80 3-Carene 0.06 0.60 0.05 0.50 Geraniol Geraniol Terpinolene 0.05 0.50

TOTAL

3.5

