➤ Testing Summary Date Tested: 1/4/2024

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

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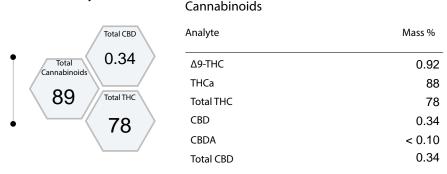
Sample: WA412217.INFCS4

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: 1/4/2024

> Potency



> 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



➤ Testing Summary Date Tested: 1/4/2024

PASS Pesticides:

> 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 /

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Mycotoxins /

The estimation of uncertainty is: [Aflatoxin ± 2 ppb] [Ochratoxins ± 2 ppb] 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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WA412217.INFCS4 > Sample:

Origination: Sample Name: Phat 'N Sticky Banana Cake

License: Type: 412217 Non-Solvent Based Concentrate

Address 2612 N WOODRUFF RD STE A, SPOKANE VALLEY, WA, 992064 Date Recieved: 1/4/2024

> Pesticides

1.0

0.20

0.40

0.40

Hexythiazox

Imidacloprid

Kresoxim-methyl

Imazalil

< 0.06

< 0.01

< 0.03

< 0.02

ND

ND

ND

ND

nalyte	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	Metalaxyl	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 _h	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	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 pesti	cide as detec	ted and a numerical resu	It as less th
Flonicamid	1.0	< 0.06	ND	this indicates the pesticion		ed, but not at a level tha D = Not Detected	ı can be ac
Fludioxonil	0.40	< 0.02	ND				

n (example <0.02 ppm),



➤ Testing Summary Date Tested: 1/4/2024

> 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 IS02 Lab certification. All terpene testing conforms to the WAC 314-55-103 Good Laboratory checklist and QA/QC requirements.

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Origination: Phat 'N Sticky Sample Name: Banana Cake

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Address 2612 N WOODRUFF RD STE A, SPOKANE VALLEY, WA, 992064 Date Recieved: 1/4/2024

> Terpenes

Analyte	MASS(%)	MASS (mg/g)
β-Myrcene	0.68	6.80
δ-Limonene	1.55	15.5
Linalool	0.69	6.90
β-Caryophyllene	0.36	3.60
β-Pinene	0.28	2.80
α-Pinene	0.21	2.10
α-Humulene	0.24	2.40
Camphene	0.07	0.70
3-Carene	0.02	0.20
Geraniol	0.00	0.00
Geraniol Terpinolene	0.04	0.40
TOTAL	4.1	41.4

Mall Heist