

DATE ISSUED 01/26/2024

#### SAMPLE NAME: CBD Mushroom Melange Chocolate Bar Infused, Colorado Infused

### CULTIVATOR / MANUFACTURER

Business Name: License Number: Address:

#### SAMPLE DETAIL

Batch Number: 202401MM Sample ID: 240111R008 Date of Sampling: 01/11/2024 Time of Sampling: 3:29 p.m. Sampler Name: Sampler Company:

### DISTRIBUTOR / TESTED FOR

Business Name: High End Confections License Number: Address:

Date Collected: 01/11/2024 Date Received: 01/11/2024 Batch Size: Sample Size: 1.0 units Unit Mass: 64 grams per Unit Serving Size:





Scan QR code to verify authenticity of results.

### CANNABINOID ANALYSIS - SUMMARY

Total THC: **8.960 mg/unit** Total CBD: **268.160 mg/unit** Sum of Cannabinoids: 281.216 mg/unit Total Cannabinoids: 281.024 mg/unit Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step: Total THC =  $\Delta^0$ -THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877)) Sum of Cannabinoids =  $\Delta^0$ -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa +  $\Delta^8$ -THC + CBL + CBN Total Cannabinoids =  $(\Delta^0$ -THC+0.877\*THCa) + (CBD+0.877\*CBCa) + (CBC+0.877\*CBCa) + (CBC+0.877\*CBCa) + (CBC+0.877\*CBCa) + (CBC+0.877\*CBCa) + (CBDV+0.877\*CBCa) + (CBCV+0.877\*CBCa) +

#### SAFETY ANALYSIS - SUMMARY

Pesticides: **PASS** Microbiology (PCR): **PASS**  Residual Solvents: 
PASS

Microbiology (Plating): PASS

Heavy Metals: **PASS** 

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: 6 CCR 1010-21 Colorado Wholesale Food, Industrial Hemp, and Shellfish Regulations; where applicable

Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)



LQC verified by: Josh Antunovich Job Title: Laboratory Director Date: 01/26/2024

Approved by: Josh Wurzer Job Title: Chief Compliance Officer Date: 01/26/2024

Amendment to Certificate of Analysis 240111R008-002

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# Cannabinoid Analysis

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: 8.960 mg/unit

Total THC ( $\Delta^9$ -THC+0.877\*THCa)

#### TOTAL CBD: 268.160 mg/unit

Total CBD (CBD+0.877\*CBDa)

#### TOTAL CANNABINOIDS: 281.024 mg/unit

 $\begin{array}{l} \mbox{Total Cannabinoids (Total THC) + (Total CBD) + } \\ \mbox{(Total CBG) + (Total THCV) + (Total CBC) + } \\ \mbox{(Total CBDV) + } \Delta^8 \mbox{-} THC + \mbox{CBL + CBN} \end{array}$ 

# TOTAL CBG: 2.624 mg/unit

Total CBG (CBG+0.877\*CBGa)

#### TOTAL THCV: ND

Total THCV (THCV+0.877\*THCVa)

# TOTAL CBC: ND

Total CBC (CBC+0.877\*CBCa)

#### TOTAL CBDV: 1.280 mg/unit

Total CBDV (CBDV+0.877\*CBDVa)

# Pesticide Analysis

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

\*GC-MS utilized where indicated.

**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

Exclusions<sup>1</sup> see last page

## CANNABINOID TEST RESULTS - 01/14/2024

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	±0.1563	4.190	0.4190
∆ <sup>9</sup> -THC	0.002/0.014	±0.0067	0.122	0.0122
CBG	0.002/0.006	±0.0020	0.041	0.0041
THCa	0.001 / 0.005	±0.0004	0.021	0.0021
CBDV	0.002/0.012	±0.0008	0.020	0.0020
∆ <sup>8</sup> -THC	0.01/0.02	N/A	ND	ND
THCV	0.002/0.012	N/A	ND	ND
THCVa	0.002/0.019	N/A	ND	ND
CBDa	0.001/0.026	N/A	ND	ND
CBDVa	0.001/0.018	N/A	ND	ND
CBGa	0.002/0.007	N/A	ND	ND
CBL	0.003/0.010	N/A	ND	ND
CBN	0.001/0.007	N/A	ND	ND
CBC	0.003/0.010	N/A	ND	ND
CBCa	0.001/0.015	N/A	ND	ND
Total THC		±0.0067	0.140	0.0140
SUM OF CANNA	BINOIDS		4.394 mg/g	0.4394%

#### Unit Mass: 64 grams per Unit

$\Delta^{9}$ -THC per Unit	7.808 mg/unit
Total THC per Unit	8.960 mg/unit
CBD per Unit	268.160 mg/unit
Total CBD per Unit	268.160 mg/unit
Sum of Cannabinoids per Unit	281.216 mg/unit
Total Cannabinoids per Unit	281.024 mg/unit

#### PESTICIDE TEST RESULTS - 01/22/2024 O PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03/0.10	0.3	N/A	ND	PASS
Azoxystrobin	0.02/0.07	40	N/A	ND	PASS
Bifenazate	0.01/0.04	5	N/A	ND	PASS
Bifenthrin	0.02/0.05	0.5	N/A	ND	PASS
Boscalid	0.03/0.09	10	N/A	ND	PASS
Chlorpyrifos	0.02/0.06	≥LOD	N/A	ND	PASS
Cypermethrin	0.11/0.32	1	N/A	ND	PASS
Etoxazole	0.02/0.06	1.5	N/A	ND	PASS
Hexythiazox	0.02/0.07	2	N/A	ND	PASS
Imidacloprid	0.04/0.11	3	N/A	ND	PASS

Continued on next page

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# Pesticide Analysis Continued

#### PESTICIDE TEST RESULTS - 01/22/2024 continued 🔗 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Malathion	0.03/0.09	5	N/A	ND	PASS
Myclobutanil	0.03/0.09	9	N/A	ND	PASS
Permethrin	0.04/0.12	20	N/A	ND	PASS
Piperonyl Butoxide	0.02/0.07	8	N/A	ND	PASS
Propiconazole	0.02/0.07	20	N/A	ND	PASS
Spiromesifen	0.02/0.05	12	N/A	ND	PASS
Tebuconazole	0.02/0.07	2	N/A	ND	PASS
Trifloxystrobin	0.03/0.08	30	N/A	ND	PASS

# $\overline{\bigcirc}$ Residual Solvents Analysis

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

Exclusions<sup>2</sup> see last page

### RESIDUAL SOLVENTS TEST RESULTS - 01/19/2024 OPASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Propane	10/20	5000	N/A	ND	PASS
n-Butane	10/50	5000	N/A	ND	PASS
n-Pentane	20/50	5000	N/A	ND	PASS
n-Hexane	2/5	290	N/A	ND	PASS
n-Heptane	20/60	5000	N/A	ND	PASS
Benzene	0.03/0.09	1	N/A	ND	PASS
Toluene	7/21	890	N/A	ND	PASS
Total Xylenes	50 / 160	2170	N/A	ND	PASS
Methanol	50 / 200	3000	N/A	ND	PASS
Ethanol	20/50	5000	N/A	ND	PASS
2-Propanol (Isopropyl Alcohol)	10/4 <mark>0</mark>	5000	N/A	ND	PASS
Acetone	2 <mark>0 / 50</mark>	5000	N/A	ND	PASS
Ethyl Ether	20/50	5000	N/A	ND	PASS
Ethylene Oxide	0.3/0.8	1	N/A	ND	PASS
Ethyl Acetate	20/60	5000	N/A	ND	PASS
Chloroform	0.1/0.2	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	0.3/0.9	1	N/A	ND	PASS
Trichloroethylene	0.1/0.3	1	N/A	ND	PASS
1,2-Dichloroethane	0.05 / 0.1	1	N/A	ND	PASS
Acetonitrile	2/7	410	N/A	ND	PASS

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# Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS



# Microbiology Analysis

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

# Analysis conducted by 3M<sup>™</sup> Petrifilm<sup>™</sup> and plate counts of microbiological contaminants.

Method: QSP 6794 - Plating with 3M<sup>™</sup> Petrifilm<sup>™</sup>

## HEAVY METALS TEST RESULTS - 01/18/2024 🤣 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02/0.1	1.5	N/A	ND	PASS
Cadmium	0.02/0.05	0.5	±0.003	0.14	PASS
Lead	0.04/0.1	0.5	N/A	ND	PASS
Mercury	0.002/0.01	1.5	N/A	ND	PASS

#### MICROBIOLOGY TEST RESULTS (PCR) - 01/20/2024 O PASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS
Salmonella spp.	Not Detected in 1g	ND	PASS
Bile-Tolerant Gram-Negative Bacteria		885.0	
Staphylococcus aureus		ND	

#### MICROBIOLOGY TEST RESULTS (PLATING) - 01/20/2024 O PASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Total Yeast and Mold	1000	70.0	PASS

#### NOTES

Reason for Amendment: Order Detail Information Change

 Exclusions: Sample Certification: California Code of Regulation Title 4 Division 19
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