

#### Amended \*

CATLAB, LLC

19 Levesque Dr. #3 Eliot, ME 03903 207-200-9950

ME OCP: MTF368

# **Certificate of Analysis**

**Client Name** Blue Sky

**Address** 1385 Mercer Rd.

Mercer, ME 04957

Order ID 1448

**Sample ID** 05450

METRC Sample ID 1A40D0300000FA1000003190 Package

**Date Received** 01/16/2023

Date/Time of Collection

01/16/2023 09:10 AM

License Number AM309

**Phone** (207)587-2092

Sample Type Concentrate CO<sub>2</sub>/

Solvent

**Strain** Farmer's Daughter

Serving Mass (g)/

Package

Collected Sample

Weight 10 g

**Collected By**Blue Sky **Date Generated**02/16/2023

#### Summary of Results

Filth and Foreign Mat	erials Screening
All Results	Pass

Microbiological Screening		
All Results	Pass	

Heavy Metals Screening		
All Results	Pass	

Residual Solvents Screening		
All Results Pass		

Homogeneity Profile			
%RSD THC	2.64		
%RSD CBD N/A			
Pass/Fail Pass			
Pass/Fail Limit is 15%			

Pesticides Passed (see Addedum)

Potency Profile			
<u>Cannabinoid</u>	Result mg/g		
CBDV	< RL		
THCV	< RL		
CBDA	1.48		
CBD	< RL		
CBG	1.13		
CBN	< RL		
CBGA	42.2		
CBC	< RL		
exoTHC	< RL		
Δ9-ΤΗС	13.5		
Δ8ΤΗC	< RL		
THCA	819		
Total Cannabinoids %	87.8		
Total CBD mg/g	1.30		
Total THC mg/g	732		
Total CBD %	0.130		
Total THC %	73.2		

<sup>\*</sup> Header information amended on pesticides addendum page 2. 02/17/23 DPR



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Farmer's Daughter

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AM309 **License Number** 

(207)587-2092 **Phone** 

Concentrate CO<sub>2</sub>/ **Sample Type** 

Solvent

Serving Mass (g)/

**Package** 

Strain

**Collected Sample** 

10 g Weight

Blue Sky **Collected By Date Generated** 02/16/2023

Analyst: IG

#### Homogeneity

**Date Analyzed: 01/19/23** Prep Date: 01/18/23 Instrument: UPLC CAT-0002 Method: SOP-QA-0014

Analyte	Finding (mg/g)
Total THC Replicate 1	732
Total THC Replicate 2	696
Total THC Replicate 3	705
%RSD THC	2.64

#### **Potency**

Date Analyzed: 01/19/23 **Prep Date:** 01/18/23 Instrument: UPLC CAT-0002/CAT-0151 Method: SOP-QA-0016

Analyst: IG **Potency** Result % Result (mg/g) RL (mg/g) **CBDV** < RL < RL 0.165

THCV	< RL	< RL	0.165
CBDA	0.148	1.48	0.165
CBD	< RL	< RL	0.165
CBG	0.113	1.13	0.165
CBN	< RL	< RL	0.165
CBGA	4.22	42.2	0.165
CBC	< RL	< RL	0.165
exoTHC	< RL	< RL	0.165
Δ9-ΤΗС	1.35	13.5	0.165
Δ8ΤΗC	< RL	< RL	0.165
THCA	81.9	819	0.165



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(207)587-2092 **Phone** 

Concentrate CO<sub>2</sub>/ **Sample Type** 

Solvent

Farmer's Daughter Strain

Serving Mass (g)/

**Collected Sample** 

10 g Weight

Blue Sky **Collected By Date Generated** 02/16/2023

#### **Residual Solvents**

Date Analyzed: 1/20/23 **Prep Date:** 1/18/23 Instrument: CAT 0156 Method: SOP QA-0036 Analyst: IG

Analyte	Result (PPM)	RL (PPM)	Action Limit (PPM)	Pass/Fail
Acetone	< RL	600	5000	Pass
Acetonitrile	< RL	289	410	Pass
Butanes	< RL	695	5000	Pass
Ethanol	< RL	699	5000	Pass
Ethyl acetate	< RL	660	5000	Pass
Ethyl ether	< RL	597	5000	Pass
Heptanes	< RL	613	5000	Pass
Hexane	< RL	263	290	Pass
Isopropyl alcohol	< RL	723	5000	Pass
Methanol	< RL	697	3000	Pass
Pentane	< RL	665	5000	Pass
Propane	< RL	957	5000	Pass
Toluene	< RL	660	890	Pass
m,p-Xylenes	< RL	337	2170*	Pass
o-Xylenes	< RL	342	2170*	Pass
1,2-Dichloroethane	< RL	1.00	1	Pass
Benzene	< RL	1.00	1	Pass
Chloroform	< RL	1.00	1	Pass
Ethylene oxide	< RL	1.00	1	Pass
Methylene chloride	< RL	1.00	1	Pass
Trichloroethylene	< RL	0.900	1	Pass

LCS: Pentane and hexane low recovery. SMB: Heptane high recovery



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**METRC Sample ID** 

01/16/2023

**Date Received** Date/Time of Collection

1A40D0300000FA1000003190 Package

01/16/2023 09:10 AM

AM309 **License Number** 

(207)587-2092 **Phone** 

Concentrate CO<sub>2</sub>/ **Sample Type** 

Solvent

Farmer's Daughter Strain

Serving Mass (g)/

**Collected Sample** 

10 g Weight

Blue Sky **Collected By Date Generated** 02/16/2023

#### **Heavy Metals**

Date Analyzed: 1/19/23 Prep Date: 1/18/23 Instrument: CAT-0093 Method: SOP-QA-0030

Analyst: ITG

Metals	Result (ug/kg)	RL (ug/kg)	Action Level (ug/kg)	Pass/Fail
Arsenic	< RL	53.5	200	Pass
Cadmium	< RL	26.6	200	Pass
Lead	< RL	27.6	500	Pass
Mercury	< RL	2.42	100	Pass

#### **Microbial Analysis**

Date Analyzed for Microbes: 01/18/23 **Date Analyzed for Yeast and Mold: 1/20/23 Prep Date:** 01/17/23 Instrument: CAT-0140, CAT-0152 Method: SOP-QA-0028, SOP-QA-0038 Analyst: AJS

Contaminants	Result (CFU/g)	RL (CFU/g)	Action Level (CFU/g)	Pass/Fail
Total Aerobic	100	100	10,000	Pass
Total Yeast/Mold	< RL	100	1,000	Pass
Total Enterobacter	< RL	10	100	Pass
Total Coliform	< RL	10	100	Pass
Escherichia Coli (E. Coli)	< RL	1	1	Pass
Salmonella spp	< RL	1	1	Pass



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**Date Received** Date/Time of Collection

Strain 1A40D0300000FA1000003190 Package 01/16/2023

(207)587-2092 **Phone** Concentrate CO<sub>2</sub>/ **Sample Type** Solvent Farmer's Daughter Serving Mass (g)/ **Collected Sample** 10 g Weight **Collected By** Blue Sky **Date Generated** 02/16/2023

**License Number** 

#### **Filth and Foreign Materials**

Date Analyzed: 01/17/23 Prep Date: 01/17/23 **Instrument:** Visual Inspection Method: SOP-QA-0018 Analyst: AJS

01/16/2023 09:10 AM

Analyte	Result	Action Level	Pass/Fail
Sand, Soil, Cinders, Dirt, and Mold (%)	0	25	Pass
Embedded Foreign Material (%)	0	25	Pass
Insect Fragment	0	1	Pass
Hair	0	1	Pass
Mammalian Excreta	0	1	Pass



Deisy Peña-Romero Lab Director

### **Report Addendum: Pesticides**

Strain: Farmer's Daughter Order ID: 1448 Prep Date: 2/14/2023

Sample Type: Concentrate CO<sub>2</sub>/Solvent Sample ID: 5450 Analysis Date: 2/15/2023

METRC Sample ID: 1A40D030000FA1000003190

Analysis: Pesticides

Analysis Date: 2/13/202

Amount Collected: 10 g

Time of Collection: 1/16/2023 9:10

Method: SOP QA-0040

Date Received: 1/16/2023

Date Reported: 2/16/2023

Instrument ID: CAT-0162

Analyte Part 1/2	Result	RL	Action Level	Pass/Fail	
Analyte Part 1/2	(μg/kg)	(µg/kg)	(µg/kg)	Pass/Fall	
Abamectin B1a	<rl< td=""><td>86.1</td><td>500</td><td>Pass</td></rl<>	86.1	500	Pass	
Acephate	<rl< td=""><td>62.4</td><td>400</td><td>Pass</td></rl<>	62.4	400	Pass	
Acequinocyl	<rl< td=""><td>214.0</td><td>2000</td><td>Pass</td></rl<>	214.0	2000	Pass	
Acetamiprid	<rl< td=""><td>88.0</td><td>200</td><td>Pass</td></rl<>	88.0	200	Pass	
Aldicarb	<rl< td=""><td>144.0</td><td>400</td><td>Pass</td></rl<>	144.0	400	Pass	
Azoxystrobin	<rl< td=""><td>94.5</td><td>200</td><td>Pass</td></rl<>	94.5	200	Pass	
Bifenazate	<rl< td=""><td>82.1</td><td>200</td><td>Pass</td></rl<>	82.1	200	Pass	
Bifenthrin	<rl< td=""><td>128.0</td><td>200</td><td>Pass</td></rl<>	128.0	200	Pass	
Boscalid	<rl< td=""><td>103.0</td><td>400</td><td>Pass</td></rl<>	103.0	400	Pass	
Carbaryl	<rl< td=""><td>93.7</td><td>200</td><td>Pass</td></rl<>	93.7	200	Pass	
Carbofuran	<rl< td=""><td>62.4</td><td>200</td><td>Pass</td></rl<>	62.4	200	Pass	
Chlorantraniliprole	<rl< td=""><td>77.8</td><td>200</td><td>Pass</td></rl<>	77.8	200	Pass	
Chlorfenapyr	<rl< td=""><td>694.0</td><td>1000</td><td>Pass</td></rl<>	694.0	1000	Pass	
Chlorpyrifos	<rl< td=""><td>68.2</td><td>200</td><td>Pass</td></rl<>	68.2	200	Pass	
Clofentezine	<rl< td=""><td>175.0</td><td>200</td><td>Pass</td></rl<>	175.0	200	Pass	
Cyfluthrin	<rl< td=""><td>182.0</td><td>1000</td><td>Pass</td></rl<>	182.0	1000	Pass	
Cypermethrin	<rl< td=""><td>202.0</td><td>1000</td><td>Pass</td></rl<>	202.0	1000	Pass	
DDVP (Dichlorvos)	<rl< td=""><td>62.5</td><td>1000</td><td>Pass</td></rl<>	62.5	1000	Pass	
Daminozide	<rl< td=""><td>180.0</td><td>1000</td><td>Pass</td></rl<>	180.0	1000	Pass	
Diazinon	<rl< td=""><td>108.0</td><td>200</td><td>Pass</td></rl<>	108.0	200	Pass	
Dimethoate	<rl< td=""><td>95.0</td><td>200</td><td>Pass</td></rl<>	95.0	200	Pass	
Ethoprophos	<rl< td=""><td>62.4</td><td>200</td><td>Pass</td></rl<>	62.4	200	Pass	
Etofenprox	<rl< td=""><td>147.0</td><td>400</td><td>Pass</td></rl<>	147.0	400	Pass	
Etoxazole	<rl< td=""><td>99.5</td><td>200</td><td>Pass</td></rl<>	99.5	200	Pass	
Fenoxycarb	<rl< td=""><td>110.0</td><td>200</td><td>Pass</td></rl<>	110.0	200	Pass	
Fenpyroximate	<rl< td=""><td>101.0</td><td>400</td><td>Pass</td></rl<>	101.0	400	Pass	
Fipronil	<rl< td=""><td>147.0</td><td>400</td><td>Pass</td></rl<>	147.0	400	Pass	
Flonicamid	<rl< td=""><td>111.0</td><td>1000</td><td>Pass</td></rl<>	111.0	1000	Pass	
Fludioxonil	<rl< td=""><td>78.1</td><td>400</td><td>Pass</td></rl<>	78.1	400	Pass	
Hexythiazox	<rl< td=""><td>125.0</td><td>1000</td><td>Pass</td></rl<>	125.0	1000	Pass	
lmazalil	<rl< td=""><td>72.1</td><td>200</td><td>Pass</td></rl<>	72.1	200	Pass	
Imidacloprid	<rl< td=""><td>112.0</td><td>400</td><td>Pass</td></rl<>	112.0	400	Pass	
Kresoxim-methyl	<rl< td=""><td>97.2</td><td>400</td><td>Pass</td></rl<>	97.2	400	Pass	
MGK-264 <sup>2</sup>	<rl< td=""><td>93.6</td><td>200</td><td>Pass</td></rl<>	93.6	200	Pass	
Malathion	<rl< td=""><td>66.1</td><td>200</td><td>Pass</td></rl<>	66.1	200	Pass	
Metalaxyl	<rl< td=""><td>79.3</td><td>200</td><td>Pass</td></rl<>	79.3	200	Pass	
Methiocarb	<rl< td=""><td>73.5</td><td>200</td><td>Pass</td></rl<>	73.5	200	Pass	



#### **Report Addendum: Pesticides \***

Strain: Farmer's Daughter Order ID: 1448 Prep Date: 2/14/2023

Sample Type: Concentrate CO<sub>2</sub>/Solvent Sample ID: 5450 Analysis Date: 2/15/2023

METRC Sample ID: 1A40D0300000FA1000003190 Analysis: Pesticides Analyst: LCH Amount Collected: 10 g Date Received: 1/16/2023

Time of Collection: 1/16/2023 9:10 Date Reported: 2/16/2023

Method: SOP QA-0040 Instrument ID: CAT-0162

Analyte Part 2/2	Result (μg/kg)	RL (μg/kg)	Action Level (μg/kg)	Pass/Fail
Methomyl	<rl< td=""><td>74.5</td><td>400</td><td>Pass</td></rl<>	74.5	400	Pass
Methyl parathion	<rl< td=""><td>126.0</td><td>200</td><td>Pass</td></rl<>	126.0	200	Pass
Myclobutanil	<rl< td=""><td>108.0</td><td>200</td><td>Pass</td></rl<>	108.0	200	Pass
Naled	<rl< td=""><td>143.0</td><td>500</td><td>Pass</td></rl<>	143.0	500	Pass
Oxamyl	<rl< td=""><td>78.7</td><td>1000</td><td>Pass</td></rl<>	78.7	1000	Pass
Paclobutrazol	<rl< td=""><td>115.0</td><td>400</td><td>Pass</td></rl<>	115.0	400	Pass
Permethrin <sup>3</sup>	<rl< td=""><td>142.0</td><td>200</td><td>Pass</td></rl<>	142.0	200	Pass
Phosmet	<rl< td=""><td>75.0</td><td>200</td><td>Pass</td></rl<>	75.0	200	Pass
Piperonyl butoxide	<rl< td=""><td>92.0</td><td>2000</td><td>Pass</td></rl<>	92.0	2000	Pass
Prallethrin	<rl< td=""><td>126.0</td><td>200</td><td>Pass</td></rl<>	126.0	200	Pass
Propiconazole	<rl< td=""><td>87.8</td><td>400</td><td>Pass</td></rl<>	87.8	400	Pass
Propoxur	<rl< td=""><td>102.0</td><td>200</td><td>Pass</td></rl<>	102.0	200	Pass
Pyrethrin <sup>1</sup>	<rl< td=""><td>48.8</td><td>1000</td><td>Pass</td></rl<>	48.8	1000	Pass
Pyridaben	<rl< td=""><td>67.1</td><td>200</td><td>Pass</td></rl<>	67.1	200	Pass
Spinosad <sup>4</sup>	<rl< td=""><td>153.0</td><td>200</td><td>Pass</td></rl<>	153.0	200	Pass
Spiromesifen	<rl< td=""><td>138.0</td><td>200</td><td>Pass</td></rl<>	138.0	200	Pass
Spirotetramat	<rl< td=""><td>113.0</td><td>200</td><td>Pass</td></rl<>	113.0	200	Pass
Spiroxamine	<rl< td=""><td>313.0</td><td>400</td><td>Pass</td></rl<>	313.0	400	Pass
Tebuconazole	<rl< td=""><td>133.0</td><td>400</td><td>Pass</td></rl<>	133.0	400	Pass
Thiacloprid	<rl< td=""><td>62.4</td><td>200</td><td>Pass</td></rl<>	62.4	200	Pass
Thiamethoxam	<rl< td=""><td>72.6</td><td>200</td><td>Pass</td></rl<>	72.6	200	Pass
Trifloxystrobin	<rl< td=""><td>122.0</td><td>200</td><td>Pass</td></rl<>	122.0	200	Pass

#### Disclaimer:

Pyrethrin is measured as cumulative residues of Pyrethrin, Cinerin, and Jasmolin (CAS # 8003-34-7).

MGK-264 is measured as cumulative residue of MGK-264 A and MGK-264 B (CAS # 113-48-4).

Permethrin is measured as cumulative residue of cis- and trans- permethrin isomers. (CAS # 54774-45-7 and 51877-74-8, respectively).

Spinosad is a measured as cumulative residue of Spinosad A and Spinosad D (CAS # 168316-95-8 and 131929-60-7, respectively).

Note: 1. High bias for daminozide in CCVs

- 2. Abamectin B1a, bifentrin, clofentezine, DDVP, dimethoate, etofenprox, imazalil, prallethrin, spinosad spiroxamine <20% in LCS
- 3. Abamectin B1a, acephate, acequinocyl, bifenthrin, chlorpyrifos, cyfluthrin, cypermethrin, etofenprox, fenpyroximate, hexythiazox, imazalil, MGK-264, permethrin, piperoyl butoxide, prallethrin, pyrethrin, spiromesifen < 30% in SMB
- 4. Clofentezine > 30% in SMB



<sup>\*</sup> Header information amended 02/17/23 DPR

# CATLAB, LLC 19 Levesque Drive Eliot, Maine 03903 207-200-9950 MTF368 ISO #112380

# CATLAB, LLC CHAIN OF CUSTODY RECORD

age \_\_\_\_ of \_\_\_\_(

Submital Type

R&D:

Medical:

	Order
	_
Page	8

P	Email Address (for results): Labo Bluesky Maine Gom
Adult Use:	Cultivator or Mfg Name:
	Report To:

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Email Addre	≥w Custome	Billing Addre	Cultivator or		Sample Type*	Concentrate												
Email Address (for results):	New Customer Information	Billing Address (if different):	Cultivator or Mfg License or Reg Number: AM 389		Date Collected	0												
	n	nt):	or Reg Num		Time Collected	11Ghz 9:10												
03			ber: AM		Sample Size	100	0											
wesky	*****		309		Serving Size**			The second secon								***************************************		
Labor Bluesky Marine som	o de la companya del la companya de				Servings per Package**													
\$				/***	Potency*	X												1
				eneity	Homogei	X												
			ile	e Prof	Terpene													
Pe	A		ents	l Solv	Residual	X												1
rsonal	alyse	erial	eign Mate	d Fore	Filth and	X				1				4	_	_	_	1
Personal/Other:	Analyses Request	ities	al Impuri	ologic	Microbio	X		1							_	_		4
.:	ueste		У	ctivit	Water Ac			1				4	4			_	4	4
	ed	s	hratoxins	ns/Oc	Aflatoxin								1				_	1
					Metals	M			4			4	4	4				4
				es	Pesticides	X					_	4				4	4	4
			ure	Moist	Percent N												1	

Sample Number (lab use only)

City, State: Address:

Phone: Zip Code:

5450

Ermans Daughter

(as found on container) Sample Identification

Comments, special Instructions, or temperature requirements:

		AND AND THE THE PARTY OF THE PA	
Time:		Signature:	Signature:
Date:		Received at Lab by (pmt):	Samples collected by (print): Tyler Pelesses
Time: 146		Signature: \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	***Potency analysis tests Δ-9-THC, THCA, CBD, CBG, CBN, CBDA, THCV, CBDV, CBC, CBGA, exoTHC, Δ-8-THC
Date: 1/16/23	10010 1 m	Received in field by (Tarint):	**For edibles, tinctures, and capsules please include serving size and servings per package information
	5	e, or 'other'	*Sample types: flower, wet/frozen flower, trim, concentrate, $CO_2$ /solvent based concentrate, edible, capsule, tincture, or 'other'



# METRC® MARIJUANA <u>TRANSPORTATION</u> MANIFEST

All sales transactions are to be completed prior to transportation of any MARIJUANA. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.	0000411306	Date Created	1/16/2023 11:46 AM
Originating Entity	BLUE SKY LAB LLC		For Agency Use Only
Originating License Number	AM309		1 of Agency Ose Only
Address of Originating Entity	1385 MERCER RD MERCER, ME 04957-4469 County: SOMERSET		
Phone No. of Originating Entity			
1. Destination	CATLAB, LLC	Destination Phone No.	
Destination License Number	TF368	Date and Approx. Time of Depart	4/40/0000 44 40 44
Address of Destination	19 LEVESQUE DRIVE SUITES 3 AND 5	Date and Approx. Time of Depart	ture 1/16/2023 11:46 AM
	ELIOT, ME 03903-2079 County: YORK	Date and Approx. Time of Arriva	1/16/2023 4:46 PM
		Date/Time Received	11.65 11.02
Route to be Traveled		Notes: details for extenuating circumstar	1/6/23 1148
Turn right onto US-2 W / Mercer R 3.	d		ices (e.g., road closure, flat tire, etc.)
Brunswick / Gardiner Toll road 3. Take the ramp for I-95 S Toll road 7. At Exit 2, head right on the ramp fo South Berwick 3. Bear left onto ME-236 / Route 236, Route 236 9. Turn left onto Levesque Dr 10. Arrive at Levesque Dr	South and head toward Portland  126 / ME-9 / I-295 South and head toward  or ME-236 / US-1 Byp / US-1 toward Kittery /  then immediately bear left onto ME-236 /  estination is ME-236 / Harold L Dow Hw  BLUE SKY LAB LLC  AM309  1385 MERCER RD  MERCER, ME 04957-4469  County: SOMERSET	No Layover	Scheduled
Contact Dhave No. 5			
Contact Phone No. for Inqui			
lame of Person Transporting	Paul Carroll	Employee ID of Driver	HC 1169
State Driver's License No.	17170607	Signature of Person Transporting	Much
Make, Model, License Plate No.	Toyota Rav 4 CATLAB		Kon
. Package   Shipped	Production Batch No.	Item Name	Quantity
1A40D0300000FA1000003190 Lab Test: SubmittedForTesting		BSL Farmers Daughter Shatter - Bu (Concentrate (Weight))	lk Shp: 10.0000 g
em Details		- "	1
ource Harvest(s)	Farmers Daughter 10-10-22, Farmers Daugl	nter 10-13-22, Farmers Daughter 10-1	8-22, Farmers Daughter 10-4-22
ource Package(s)	1A40D0300000FA1000003189		,
Req'd Lab Test Batches	Filth & Foreign Materials, Homogeneity, Met Microbials - Enterobacteriacaea, Microbials Total Coliform, Microbials - Total Yeast & Mo	- Salmonella Microbiale - Total Agrab	in Migrapial Count Misses List



# METRC® MARIJUANA TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any MARIJUANA. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.	0000411306	Date Created	1/16/2023 11:46 AM
PRODUCT RE	EJECTION (if only a portion of s	shipment is rejected, circle tha	nt portion above)
Name of Person Receiving or Rejecting Product	Ian Guite		
I confirm that the contents of this s circled	hipment match weight records entered above. Those portions circled were retu	above, and I agree to take custody curned to the individual delivering this	of those portions of this shipment <i>not</i> shipment.
Signature	Alan Duit	Dat	e 1-10.93
Signature of individual taking rece of rejected portion of this shipmer	ipt		

Sample Receipt Condition Report Order ID: 1448 CATLAB, LLC Samples Received Via: \_\_\_\_CATLAB Sampler/Courier \_\_\_\_ Licensee \_\_\_\_ Certified Sampler Custody Seals Present and Intact on Transport Container: 🔀 Yes \_\_\_ No \_\_\_ N/A Comments:\_\_\_\_\_ Custody Seals Present and Intact on Sample Containers: 🔀 Yes \_\_\_ No \_\_\_ N/A Comments:\_\_\_\_\_ Type of submittal: \_\_\_\_Medical \_XAdult Use \_\_\_Other Comments:\_\_\_\_ Receipt Temp: \_\_\_\_\_ Humidity: \_\_\_\_\_ If needed, ice present? Y / N Samples Received # of Samples # of Containers Notes: Flower Trim Pre-Roll Infused Pre-Roll **Retail Units** 4 Concentrate Infused Edibles Solid Batch Liquid Batch Proper Sample Containers/Enough Sample? (Y) N / NA | Comments: Analysis Marked on COC Match Bottles Rec'v? (Y)/ N / NA | Comments: Date/Time/ID on Samples Match COC? (Y) N / NA | Comments: Rushes Communicates to analyst in writing? Y / N / NA Comments: Sample tampered, manipulated, adulterated or contaminated? Y NA Comments: AUMP Sample size by Batch Size OK? (Y) N / NA | Comments: Samples collected in the manner required by OMP? (Y) N / NA | Comments: Transport Manifest Received? (?) / N / NA | Comments: Samples Received in Metrc? /Ŷ)/ N / NA |Comments: Initials/Date: I6 1-16-23 Notes/Comments: Reviewer's Checklist ✓ Client ID/Contact If Adult Use: Reporting Instructions ∠ Logged in Metrc Rushes Communicated Transfer Manifest ✓ Temp, Condition OK If CATLAB Samples: ✓ Sample ID/Date/Time \_\_ Sampling Form ✓ Matrix \_\_Attestation Form ✓ TAT Correct Correct Analyses Initials: ASS Date: 01/19/23