

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

ME OCP: MTF368

# **Certificate of Analysis**

Highbrow Industries LLC -**Client Name** 

Manufacturing

**Address** 55 Topsham Fair Mall Rd.

Topsham, ME 04086

**Order ID** 1661

06161 Sample ID

METRC Sample ID 1A40D0300001451000013949

**Date Received** 03/21/2023

Date/Time of Collection

03/21/2023 09:00 AM

**License Number** AM544

**Phone** (207) 356-9377

Sample Type Semi-solid edibles

Blood Orange Drink Strain S: 13948

24.6939 / 10

Serving Mass (g)/

**Package** 

**Collected Sample** 

5 ea Weight

**Collected By High Brow** 

**Date Generated** 03/27/2023

#### Summary of Results

| Filth and Foreign Materials Screening |      |  |
|---------------------------------------|------|--|
| All Results                           | Pass |  |

| Microbiological Screening |      |
|---------------------------|------|
| All Results               | Pass |

| Heavy Metals Screening |      |
|------------------------|------|
| All Results            | Pass |

| Homogeneity Profile    |      |  |
|------------------------|------|--|
| %RSD THC               | 1.93 |  |
| %RSD CBD               | N/A  |  |
| Pass/Fail              | Pass |  |
| Pass/Fail Limit is 15% |      |  |

| Potency Profile      |                              |  |  |
|----------------------|------------------------------|--|--|
| <u>Cannabinoid</u>   | Result mg/g                  |  |  |
| CBDV                 | < RL                         |  |  |
| THCV                 | < RL                         |  |  |
| CBDA                 | < RL                         |  |  |
| CBD                  | < RL                         |  |  |
| CBG                  | < RL                         |  |  |
| CBN                  | < RL                         |  |  |
| CBGA                 | < RL                         |  |  |
| CBC                  | < RL                         |  |  |
| exoTHC               | < RL                         |  |  |
| Δ9-THC               | 0.386                        |  |  |
| Δ8ΤΗC                | < RL                         |  |  |
| THCA                 | < RL                         |  |  |
| Total CBD mg         | / <b>g</b> <rl< td=""></rl<> |  |  |
| Total THC mg         | / <b>g</b> 0.386   Pass      |  |  |
| Total CBD (mg/servin | g) <rl< td=""></rl<>         |  |  |
| Total CBD (mg/packag | e) <rl< td=""></rl<>         |  |  |
| Total THC (mg/servin | <b>g</b> ) 9.53              |  |  |
| Total THC (mg/packag | <b>e)</b> 95.3               |  |  |

Edibles Total THC Uncertainty: +/- 5.0% for 10mg Serving or 100mg



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S: 13948

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Weight

Collected By

5 ea

Analyst: AC

High Brow

24.6939 / 10

**Date Generated** 03/27/2023

#### **Homogeneity**

Date Analyzed: 03/23/23Prep Date: 03/22/23Instrument: UPLC CAT-0002Method: SOP-QA-0014

| Analyte               | Finding (mg/g) |
|-----------------------|----------------|
| Total THC Replicate 1 | 0.386          |
| Total THC Replicate 2 | 0.401          |
| Total THC Replicate 3 | 0.396          |
| %RSD THC              | 1.93           |

#### **Potency**

Date Analyzed: 03/23/23 Prep Date: 03/22/23

Instrument: UPLC CAT-0002/CAT-0151 Method: SOP-QA-0016 Analyst: AC

| Potency | Result % | Result (mg/g) | Result (mg/serving) | Result (mg/package) | RL (mg/g) |
|---------|----------|---------------|---------------------|---------------------|-----------|
| CBDV    | < RL     | < RL          | N/A                 | N/A                 | 0.0244    |
| THCV    | < RL     | < RL          | N/A                 | N/A                 | 0.0244    |
| CBDA    | < RL     | < RL          | N/A                 | N/A                 | 0.0244    |
| CBD     | < RL     | < RL          | N/A                 | N/A                 | 0.0244    |
| CBG     | < RL     | < RL          | N/A                 | N/A                 | 0.0244    |
| CBN     | < RL     | < RL          | N/A                 | N/A                 | 0.0244    |
| CBGA    | < RL     | < RL          | N/A                 | N/A                 | 0.0244    |
| CBC     | < RL     | < RL          | N/A                 | N/A                 | 0.0244    |
| exoTHC  | < RL     | < RL          | N/A                 | N/A                 | 0.0244    |
| Δ9-ΤΗС  | 0.0386   | 0.386         | 9.53                | 95.3                | 0.0244    |
| Δ8ΤΗС   | < RL     | < RL          | N/A                 | N/A                 | 0.0244    |
| THCA    | < RL     | < RL          | N/A                 | N/A                 | 0.0244    |



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**Blood Orange Drink** Strain S: 13948

Serving Mass (g)/

**Package** 

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Weight

5 ea

**Collected By** 

**High Brow** 

24.6939 / 10

**Date Generated** 03/27/2023

#### **Heavy Metals**

Date Analyzed: 3/23/23 Prep Date: 3/23/23 Instrument: CAT-0093

Method: SOP-QA-0030 Analyst: ITG

| Metals  | Result (ug/kg) | RL (ug/kg) | Action Level (ug/kg) | Pass/Fail |
|---------|----------------|------------|----------------------|-----------|
| Arsenic | < RL           | 44.0       | 1500                 | Pass      |
| Cadmium | < RL           | 91.9       | 500                  | Pass      |
| Lead    | < RL           | 32.3       | 500                  | Pass      |
| Mercury | < RL           | 5.89       | 3000                 | Pass      |

#### **Microbial Analysis**

Prep Date Bacteria: 3/23/23 Date Analyzed Bacteria: 3/24/23 Instrument: CAT-0140, CAT-0152

Prep Date Ecoli/SLM: 3/23/23 Date Analyzed Ecoli/SLM: 3/24/23 Method: SOP-QA-0028, SOP-QA-0038 Prep Date Yeast and Mold: 3/24/23 Date Analyzed Yeast and Mold: 3/27/23

Analyst: KW

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



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03/21/2023

Date/Time of Collection

03/21/2023 09:00 AM

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**Phone** (207) 356-9377

**Sample Type** Semi-solid edibles

Strain Blood Orange Drink

S: 13948

5 ea

Analyst: ITG

24.6939 / 10

Serving Mass (g)/

**Package** 

**Collected Sample** 

Weight

Collected By High Brow

**Date Generated** 03/27/2023

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

Date Analyzed: 3/27/23 Prep Date: 3/27/23 Instrument: Visual Inspection Method: SOP-QA-0018

| 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



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

5.615 / 10

13 ea

ME OCP: MTF368

# **Certificate of Analysis**

Highbrow Industries LLC -**Client Name** 

Manufacturing

**Address** 55 Topsham Fair Mall Rd.

Topsham, ME 04086

**Order ID** 1661

06162 Sample ID

**METRC Sample ID** 1A40D0300001451000013952

**Date Received** 03/21/2023

Date/Time of Collection

03/21/2023 09:00 AM

**License Number** AM544

Phone (207) 356-9377

Semi-solid Sample Type edibles

BL Gummy S: Strain 13946

Serving Mass (g)/

**Package** 

**Collected Sample** 

Weight

**Collected By High Brow** 

**Date Generated** 03/27/2023

#### Summary of Results

| Water Activity Profile |      |  |
|------------------------|------|--|
| All Results            | Pass |  |

| Filth and Foreign Materials Screening |      |
|---------------------------------------|------|
| All Results                           | Pass |

| Microbiological | Screening |
|-----------------|-----------|
| All Results     | Pass      |

| Heavy Metals Screening |      |  |  |  |
|------------------------|------|--|--|--|
| All Results            | Pass |  |  |  |

| Homogeneity Profile    |      |  |  |  |
|------------------------|------|--|--|--|
| %RSD THC               | 1.05 |  |  |  |
| %RSD CBD               | N/A  |  |  |  |
| Pass/Fail Pass         |      |  |  |  |
| Pass/Fail Limit is 15% |      |  |  |  |

| Potency Profile    |                          |  |  |  |  |
|--------------------|--------------------------|--|--|--|--|
| <u>Cannabinoid</u> | Result mg/g              |  |  |  |  |
| CBDV               | < RL                     |  |  |  |  |
| THCV               | < RL                     |  |  |  |  |
| CBDA               | < RL                     |  |  |  |  |
| CBD                | < RL                     |  |  |  |  |
| CBG                | 0.0743                   |  |  |  |  |
| CBN                | < RL                     |  |  |  |  |
| CBGA               | < RL                     |  |  |  |  |
| CBC                | 0.0353                   |  |  |  |  |
| exoTHC             | < RL                     |  |  |  |  |
| Δ9-ΤΗС             | 1.86                     |  |  |  |  |
| Δ8ΤΗC              | < RL                     |  |  |  |  |
| THCA               | < RL                     |  |  |  |  |
| Total CBD          | mg/g <rl< td=""></rl<>   |  |  |  |  |
| Total THC          | mg/g 1.86   Pass         |  |  |  |  |
| Total CBD (mg/se   | rving) <rl< td=""></rl<> |  |  |  |  |
| Total CBD (mg/pag  | ckage) <rl< td=""></rl<> |  |  |  |  |
| Total THC (mg/se   | rving) 10.4              |  |  |  |  |
| Total THC (mg/pac  | kage) 104                |  |  |  |  |

Edibles Total THC Uncertainty: +/- 5.0% for 10mg Serving or 100mg Package



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5.615 / 10

13 ea

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**Address** 55 Topsham Fair Mall Rd.

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06162 Sample ID

**METRC Sample ID** 1A40D0300001451000013952

**Date Received** 03/21/2023

Date/Time of Collection

03/21/2023 09:00 AM

**License Number** AM544

Phone (207) 356-9377

Semi-solid Sample Type edibles

**BL Gummy S:** Strain 13946

Serving Mass (g)/

**Package** 

**Collected Sample** 

Weight

**Collected By High Brow** 

**Date Generated** 03/27/2023

Analyst: AC

#### Homogeneity

Date Analyzed: 03/23/23 Prep Date: 03/22/23 **Instrument:** UPLC CAT-0002 Method: SOP-QA-0014

| Analyte               | Finding (mg/g) |
|-----------------------|----------------|
| Total THC Replicate 1 | 1.86           |
| Total THC Replicate 2 | 1.85           |
| Total THC Replicate 3 | 1.89           |
| %RSD THC              | 1.05           |

#### **Potency**

Date Analyzed: 03/23/23 **Prep Date:** 03/22/23

Instrument: UPLC CAT-0002/CAT-0151 Method: SOP-QA-0016 Analyst: AC

| Potency | Result % | Result (mg/g) | Result (mg/serving) | Result (mg/package) | RL (mg/g) |
|---------|----------|---------------|---------------------|---------------------|-----------|
| CBDV    | < RL     | < RL          | N/A                 | N/A                 | 0.0244    |
| THCV    | < RL     | < RL          | < RL                | < RL                | 0.0244    |
| CBDA    | < RL     | < RL          | N/A                 | N/A                 | 0.0244    |
| CBD     | < RL     | < RL          | N/A                 | N/A                 | 0.0244    |
| CBG     | 0.00743  | 0.0743        | 0.417               | 4.17                | 0.0244    |
| CBN     | < RL     | < RL          | < RL                | < RL                | 0.0244    |
| CBGA    | < RL     | < RL          | N/A                 | N/A                 | 0.0244    |
| CBC     | 0.00353  | 0.0353        | 0.198               | 1.98                | 0.0244    |
| exoTHC  | < RL     | < RL          | N/A                 | N/A                 | 0.0244    |
| Δ9-ΤΗС  | 0.186    | 1.86          | 10.4                | 104                 | 0.0244    |
| Δ8ΤΗС   | < RL     | < RL          | N/A                 | N/A                 | 0.0244    |
| THCA    | < RL     | < RL          | N/A                 | N/A                 | 0.0244    |



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BL Gummy S: Strain 13946

Serving Mass (g)/

Package

**Collected Sample** 

Weight

**Collected By High Brow** 

**Date Generated** 03/27/2023

Analyst: ITG

#### **Heavy Metals**

Date Analyzed: 3/23/23 Prep Date: 3/23/23 Instrument: CAT-0093 Method: SOP-QA-0030

Metals Result (ug/kg) RL (ug/kg) Action Level (ug/kg) Pass/Fail Arsenic < RL 44.0 1500 **Pass** Cadmium < RL 91.9 500 **Pass** Lead < RL 32.3 500 Pass < RL 5.89 3000 Mercury Pass

#### **Microbial Analysis**

Prep Date Bacteria: 3/23/23 Date Analyzed Bacteria: 3/24/23 Instrument: CAT-0140, CAT-0152

Prep Date Ecoli/SLM: 3/23/23 Date Analyzed Ecoli/SLM: 3/24/23

Method: SOP-QA-0028, SOP-QA-0038

Prep Date Yeast and Mold: 3/24/23 Date Analyzed Yeast and Mold: 3/27/23

Analyst: KW

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



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5.615 / 10

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Strain BL Gummy S: 13946

Serving Mass (g)/

Package

**Collected Sample** 

Weight

Collected By High Brow

**Date Generated** 03/27/2023

Analyst: ITG

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

Date Analyzed: 3/23/23 Prep Date: 3/23/23 Instrument: Visual Inspection Method: SOP-QA-0018

**Action Level** Result 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** 



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5.615 / 10

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BL Gummy S: Strain 13946

Serving Mass (g)/

**Package** 

**Collected Sample** 

13 ea Weight **Collected By High Brow** 

**Date Generated** 03/27/2023

Analyst: ITG

#### **Water Activity**

Collection

Date Analyzed: 3/23/23 **Prep Date:** 3/23/23 Instrument: Rotronic CAT-0020 Method: SOP-QA-0012

| Analyte        | Finding (Aw) | RL (Aw) | Action Level (Aw) | Pass/Fail |
|----------------|--------------|---------|-------------------|-----------|
| Water Activity | 0.79         | 0.11    | 0.85              | Pass      |

Deisy Peña-Romero Lab Director

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

Cultivator or Mis Name: HIGHBOON TNDWSPOISS

Report To:

# CATLAB, LLC CHAIN OF CUSTODY RECO

Order 1661

|                   |                 |         | CORD |
|-------------------|-----------------|---------|------|
| Adult Use: A R&D: | / Submital Type |         | 2    |
| Medical           | al Type         | Page of | 100  |

| mments, spec  |   |   |          |   |   |   |           | 00100         |   |         | 616         | (lab use only)                                |       | Phone:  | Zip Code; | City, State: | Address:                        |                          | CAILAB, LLC                  |
|---|---|---|----------|---|---|---|-----------|---------------|---|---------|-------------|---|-------|---|-----------|--------------|---------------------------------|--------------------------|------------------------------|
| mments, special Instructions, or temperature requirements: とメチをひてる PoreNey * Hongows トン |   |   |          |   |   |   | \$:1394 P | BL GAMMY 16ST |   | 8113948 | BO DINIVING | Sample Identification (as found on container) |       |   |           |              |                                 |                          |                              |
| requirement   |   |   |          |   |   |   |           | 318103        |   |         | 600014      | Sample<br>Type*                               |       | Cultivator o                                  |           |              | Billing Addr                    | New Customer Information | Email Addr                   |
| 34.45 s   |   |   |          |   |   |   |           | 321           |   | -       | 37          | Date<br>Collected                             |       | or Mfg Licens                                 |           |              | Billing Address (if different): | er Informatic            | Email Address (for results): |
| ठेतर  |   |   |          |   |   |   |           | PAM           |   |         | aAm         | Time<br>Collected                             |       | Cultivator or Mfg License or Reg Number: AMSL |           |              | ent):                           | ă                        | lts):                        |
| POTEN   |   |   |          |   |   |   |           | Ū             |   |         | S           | Sample<br>Size                                |       | ber:  |           |              |                                 |                          |                              |
| * ha  |   |   |          |   |   |   | 0         | (1) bg        |   |         | 208.        | Serving<br>Size**                             |       | さも又   |           |              |                                 |                          |                              |
| Howard  |   |   |          |   |   |   |           | Ø             |   |         | 0           | Servings per<br>Package**                     |       |   |           |              |                                 |                          |                              |
| 25  |   |   |          |   |   |   |           | <             |   |         | <           | Potency*                                      | **    |   |           |              |                                 |                          |                              |
| 3   |   |   |          |   |   |   |           | 4             |   |         | 4           | Homogen                                       | eity  | V   |           |              |                                 |                          |                              |
|   |   |   |          |   |   |   |           |               |   |         |             | Terpene F                                     | rofil | e   |           |              |                                 |                          |                              |
|   |   | + |          |   |   |   |           |               |   |         |             | Residual S                                    | olve  | nts   |           |              |                                 | An                       | Per                          |
| -   |   | + |          |   |   |   |           | 1             |   |         | 1           | Filth and I                                   | Forei | gn N  | /late     | eria         | ╝.                              | Analyses Requested       | Personal/Other:              |
|   | + | + |          |   | 1 | - |           | 1             | 1 |         | 1           | Microbiol                                     | ogica | l Im  | pur       | itie         | s .                             | Regi                     | Other                        |
| -   | + |   | $\dashv$ |   | + | - |           | 1             | 1 |         |             | Water Act                                     | ivity |   |           |              |                                 | leste                    |                              |
| ŀ   | - |   |          |   | + | + |           | _             | - | +       | -           | Aflatoxins                                    | /Och  | rato  | xin       | s            |                                 |                          | 1                            |
| -   | 1 |   |          | + |   | - |           | 1             | 1 |         | +           | Metals<br>Pesticides                          |       |   |           |              |                                 |                          |                              |
| l   |   |   |          |   |   | - |           |               | 1 | 1       |             | Percent M                                     |       | ıre   |           |              | -                               |                          |                              |

Date: Time:

Signature:

Signature:

Received at Lab by (print)

Received in field by (print):

Date: J

Samples collected by (print):

Signature:

\*\*For edibles, tinctures, and capsules please include/serving size and servings per package information

\*\*\*Potency analysis tests 4-\$-THG-THCA, CBD, CBG, CBN, CBDA, THCV, CBDV, CBC, CBGA, exoTHC, A-8-THC

\*Sample types: flower, wet/frozen flower, trim, concentrate, CO;/solvent based concentrate, edible, capsule, tincture, or 'other'



# 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.   | 0000464813   | <b>Date Created</b>                 | 3/2              | 1/2023 2:25 PM    |
|--|--|-------------------------------------|------------------|-------------------|
| Originating Entity   | HIGHBROW INDUSTRIES LLC  |                                     | For              | Agency Use Only   |
| Originating License Number   | AM544  |                                     |                  |                   |
| Address of Originating Entity  | 55 TOPSHAM FAIR MALL RD<br>TOPSHAM, ME 04086-1729<br>County: SAGADAHOC   |                                     |                  |                   |
| Phone No. of Originating Entity                                      |  |                                     |                  |                   |
| 1. Destination   | CATLAB, LLC  | <b>Destination Phone I</b>          | No.              |                   |
| Destination License Number   | TF368  | Date and Approx. Time of D          | eparture         | 3/21/2023 3:00 PM |
| Address of Destination   | 19 LEVESQUE DRIVE SUITES 3 AND 5<br>ELIOT, ME 03903-2079<br>County: YORK | Date and Approx. Time of A          | Arrival          | 3/21/2023 8:00 PM |
|  |  | Date/Time Received                  |                  | 3/31/23 21        |
| Route to be Traveled   | <u> </u>   | Notes: details for extenuating circ | cumstances (e.g. | 1 1 1 2 2 2 2     |
| Get on I-295 S from ME-196 W/Lev<br>4 min (1.2 mi)                   | wiston Rd  |                                     |                  |                   |
| Head southeast toward Topsham F<br>164 ft                            | Fair Mall Rd   |                                     |                  |                   |
| Turn left onto Topsham Fair Mall R<br>0.3 mi                         | dd   |                                     |                  |                   |
| Use the left 2 lanes to turn left onto 0.4 mi                        | ME-196 W/Lewiston Rd   | 2 44                                |                  |                   |
| Turn left to merge onto I-295 S<br>0.5 mi                            |  |                                     |                  |                   |
| Follow I-295 S and I-95 S to ME-23<br>1 hr 5 min (73.2 mi)           | 36 N in Kittery. Take exit 2 from I-95 S                                 |                                     |                  |                   |
| Merge onto I-295 S<br>Toll road<br>31.0 mi                           |  |                                     |                  |                   |
| Merge onto I-95 S<br>Toll road<br>41.6 mi                            |  |                                     |                  |                   |
| Take exit 2 for ME-236 toward US 0.5 mi                              | -1/Kittery   |                                     |                  |                   |
| Follow ME-236 N to your destination 4 min (2.2 mi)                   | on in Eliot  |                                     |                  |                   |
| Turn left onto ME-236 N (signs for 2.1 mi                            | Eliot/S. Berwick)  |                                     |                  |                   |
| Turn left onto Levesque Dr<br>466 ft                                 |  |                                     |                  |                   |
| Turn left<br>75 ft   |  |                                     |                  |                   |
| Turn left<br>105 ft<br>CATLAB LLC<br>19 Levesque Dr, Eliot, ME 03903 |  |                                     |                  |                   |



#### **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.   | 0000464813   | <b>Date Created</b>  | 3/21/20  | 23 2:25 PM   |  |  |
|--|--|--|--|--|--|--|
| 1. Outbound Transporter  | HIGHBROW INDUSTRIES LLC  | No Lay   | over Scheduled   | d  |  |  |
| Transporter License Number   | AM544  |  |  |  |  |  |
| Address of Transporter   | 55 TOPSHAM FAIR MALL RD<br>TOPSHAM, ME 04086-1729<br>County: SAGADAHOC   |  |  |  |  |  |
| Contact Phone No. for Ing  | uiries: 2074022904   |  |  |  |  |  |
| Name of Person Transporting  | Guy Sylvester  | Employee ID of Driver  | IIÇ8   | 34/  |  |  |
| State Driver's License No.   | 10916290   | Signature of Person Transp   | orting   | XX   |  |  |
| Make, Model, License Plate No.   | Volvo XC 60 ARA1   | Leg of Layover Trip  | 7  |  |  |  |
| 1. Package I Shipped   | Production Batch No.   | Item Name  | e  | Quantity   |  |  |
| 1A40D0300001451000013952<br>Lab Test: SubmittedForTesting  |  | GUMMIES-BL.BERRY LEMO<br>(Edible (Solid))  | N  | Shp: 13.0000 ea  |  |  |
| Item Details   |  |  |  |  |  |  |
|  | 02/28/2022 - MAC 10, Harvest 02/28/2022<br>Mimosa, Harvest 02/28/2022 - Purple Die<br>Harvest 12/31/2021 - Brandywine, Harve<br>12/31/2021 - MAC 7, Harvest 12/31/2021<br>Memberberry, Harvest 2/10/2022 - Mimo<br>Miracle Alien Cookies #7, Harvest 2/10/2<br>2/10/2022(1) - Key Lime Pie, Harvest 4/1<br>False Teeth, Harvest 4/18/2022 - Koffee<br>Alien Cookies #10, Harvest 4/18/2022 - V   | esel, Harvest 10/21/2021 - Member<br>st 12/31/2021 - False Teeth, Harver<br>- Memberberry, Harvest 12/31/20<br>sa, Harvest 2/10/2022 - Miracle Ali<br>022(1) - Brandywine, Harvest 2/10<br>8/2022 - Brandywine, Harvest 4/18<br>Face, Harvest 4/18/2022 - Membe  | rberry, Harvest 12.<br>est 12/31/2021 - M<br>21 - Purple Diesel<br>ien Cookies #6, Ha<br>1/2022(1) - False T<br>8/2022 - Die Hard, | /2/21 - Memberberry,<br>IAC 2, Harvest<br>, Harvest 2/10/2022 -<br>arvest 2/10/2022 -<br>feeth, Harvest<br>Harvest 4/18/2022 - |  |  |
| Source Package(s)  | 1A40D0300001451000013946   |  |  | 7811   |  |  |
| Req'd Lab Test Batches   | Filth & Foreign Materials, Homogeneity, I<br>Enterobacteriacaea, Microbials - Salmon<br>Coliform, Microbials - Total Yeast & Mold  | ella, Microbials - Total Aerobic Mic   | robial Count, Micro  | icrobials -<br>obials - Total  |  |  |
| 2. Package I Shipped   | Production Batch No.   | Item Name  | е  | Quantity   |  |  |
| 1A40D0300001451000013949<br>Lab Test: SubmittedForTesting  |  | Blood Orange<br>(Drink)  |  | Shp: 5.0000 ea   |  |  |
| Item Details   | Vol: 8 fl oz   |  |  | •  |  |  |
| Source Harvest(s)  | 2022-05-31_Mimosa_Flower Room 3, 20<br>2022-10-19_Gorilla Cookies_Flower Room  | 022-06-24_G.M.OFlower Room 2   | 2, 2022-06-24_sam  | noas_Flower Room 2,  |  |  |
|  |  |  |  |  |  |  |
| Source Package(s)  | 1A40D0300001451000013948   | m 1, 2022 10 21 Troly Gran Rush  |  |  |  |  |
|  |  | Metals - Ingestion/Suppository, Mic<br>ella, Microbials - Total Aerobic Mic  | crobials - E.coli, M   | icrobials -<br>obials - Total  |  |  |
| Source Package(s) Req'd Lab Test Batches   | 1A40D0300001451000013948 Filth & Foreign Materials, Homogeneity, I Enterobacteriacaea, Microbials - Salmon   | Metals - Ingestion/Suppository, Mic<br>ella, Microbials - Total Aerobic Mic<br>i Count, Potency (Infused)  | crobials - E.coli, M<br>crobial Count, Micr  | obials - Total   |  |  |
| Source Package(s) Req'd Lab Test Batches   | 1A40D0300001451000013948  Filth & Foreign Materials, Homogeneity, Enterobacteriacaea, Microbials - Salmon Coliform, Microbials - Total Yeast & Mold REJECTION (if only a portion of salmon services)   | Metals - Ingestion/Suppository, Mic<br>ella, Microbials - Total Aerobic Mic<br>i Count, Potency (Infused)  | crobials - E.coli, M<br>crobial Count, Micr  | obials - Total   |  |  |
| Source Package(s) Req'd Lab Test Batches  PRODUCT Name of Person Receiving or Rejecting Product  I confirm that the contents of this | 1A40D0300001451000013948  Filth & Foreign Materials, Homogeneity, Enterobacteriacaea, Microbials - Salmon Coliform, Microbials - Total Yeast & Mold REJECTION (if only a portion of salmon services)   | Metals - Ingestion/Suppository, Micella, Microbials - Total Aerobic Micella, Micella | crobials - E.coli, M<br>crobial Count, Micro<br>nat portion about  | obials - Total   |  |  |
| Source Package(s) Req'd Lab Test Batches  PRODUCT Name of Person Receiving or Rejecting Product  I confirm that the contents of this | 1A40D0300001451000013948  Filth & Foreign Materials, Homogeneity, I Enterobacteriacaea, Microbials - Salmon Coliform, Microbials - Total Yeast & Mold REJECTION (if only a portion of sits of the same | Metals - Ingestion/Suppository, Micella, Microbials - Total Aerobic Micella, Micella | crobials - E.coli, M<br>crobial Count, Micro<br>nat portion about  | obials - Total  ve)  of this shipment not  |  |  |

#### Sample Receipt Condition Report

| CATLAB, LĻC   |              | Markana and a second | necespt cond      |                    | Order ID: 1661           |
|---|--------------|----------------------|-------------------|--------------------|--------------------------|
| 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:MedicalAdult UseOther Comments:                             |              |                      |                   |                    |                          |
| Receipt Temp: If needed, ice present? Y / N Ambient:                          |              |                      |                   |                    |                          |
|   |              |                      |                   |                    |                          |
| Samples Received  |              |                      |                   |                    |                          |
|   | # of Samples | # of Containers      | Notes:            |                    |                          |
| Flower  |              |                      |                   |                    |                          |
| Trim  |              |                      |                   |                    |                          |
| Pre-Roll  |              |                      |                   |                    |                          |
| Infused Pre-Roll  | <del></del>  | - III                |                   |                    |                          |
| Retail Units  |              |                      |                   |                    | M. A.                    |
| Concentrate   |              |                      |                   |                    |                          |
| Infused Edibles   | 2            | 6                    |                   | 1000               |                          |
| Solid Batch   |              |                      |                   |                    |                          |
| Liquid Batch  |              |                      |                   |                    |                          |
|   |              |                      |                   |                    |                          |
| Proper Sample Containers/Enough Sample? (Y) N / NA Comments:                  |              |                      |                   |                    |                          |
| Analysis Marked on COC Match Bottles Rec'v? Ø/ N / NA Comments:               |              |                      |                   |                    |                          |
| Date/Time/ID on Samples Match COC? (3) / N / NA Comments:                     |              |                      |                   |                    |                          |
| Rushes Communicates to analyst in writing? (27 N / 48 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? (V) / N / NA Comments:       |              |                      |                   |                    |                          |
| Transport Manifest Received? Ŷ/ N / NA Comments:                              |              |                      |                   |                    |                          |
| Samples Received in Metrc? (V) / N / NA   Comments:                           |              |                      |                   |                    |                          |
|   |              |                      |                   |                    | Initials/Date: 4 3/21/23 |
| Notes/Comments:   | 1 ,          |                      |                   |                    |                          |
| Expedite Pot/Hom  |              |                      |                   |                    |                          |
|   |              |                      |                   |                    |                          |
|   |              |                      |                   |                    |                          |
| ,   |              |                      |                   |                    |                          |
| 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/Ti   |              |                      |                   | Sampling Form      |                          |
| Matrix  |              |                      |                   |                    | Attestation Form         |
| TAT Correct   |              |                      |                   |                    |                          |
| Correct Analyses Initials: B Date: 3/20/05                                    |              |                      |                   |                    |                          |