

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

ME OCP: MTF368



# **Certificate of Analysis**

**License Number Client Name DSP105** Curaleaf

**Address** 5 Drapeau St Suit 101 **Phone** 207-815-3020 Biddeford ME 04005

Sample Type **Dried Flower** Order ID 1739

**Strain** F12 23H1 230102CRE

Sample ID 06453 Serving Mass (g)/ Package /

**METRC Sample ID Collected Sample Weight** 

**Date Received** 04/05/2023 **Collected By** 

Date/Time of Collection 04/04/2023 02:00 PM **Date Generated** 04/18/2023

#### **Summary of Results**

Water Activity Profile					
All Results Pass					

Filth and Foreign Materials Screening				
All Results	Pass			

Microbiological Screening				
All Results	Fail			

Moisture Scr	eening
All Results	Pass

Heavy Metals Screening			
All Results	Pass		

Pesticides Screening			
All Results	Pass		

Potency Profile				
Cannabinoid	Result mg/g			
CBDV	< RL			
THCV	0.191			
CBDA	0.531			
CBD	< RL			
CBG	0.925			
CBN	< RL			
CBGA	4.24			
CBC	< RL			
exoTHC	< RL			
Δ9-THC	11.5			
Δ8ΤΗC	< RL			
THCA	242			
Total Cannabinoids %	25.9			
Total CBD mg/g	0.466			
Total THC mg/g	224			
Total CBD %	0.0466			
Total THC %	22.4			

#### **Summary of Results**

Terpenes F	Terpenes Profile				
<u>Terpene</u>	Result %				
α-Pinene	0.012				
Camphene	< RL				
β-Pinene	0.023				
β-myrcene	0.11				
$\delta$ 3-carene	< RL				
α-Terpinene	< RL				
D-Limonene	0.093				
p-Cymene	< RL				
Eucalyptol	< RL				
Ocimene	< RL				
y-Terpinene	< RL				
Terpinolene	< RL				
Linalool	0.059				
Isopulegol	0.011				
Geraniol	0.034				
β-Caryophyllene	0.59				
α-Humulene	0.18				
cis-Nerolidol	0.39				
trans-Nerolidol	0.54				
Guaiol	0.015				
Caryophyllene Oxide	0.15				
α-Bisabolol	0.20				
Total Terpenes (%)	2.4				



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# **Certificate of Analysis**

Client Name Curaleaf License Number DSP105

Address 5 Drapeau St Suit 101 Phone 207-815-3020 Biddeford ME 04005 Complete Type Priod Flower

rder ID 1739 Sample Type Dried Flower

 Order ID
 1739
 Strain
 F12 23H1 230102CRE

Sample ID 06453 Serving Mass (g)/ Package /
METRC Sample ID Collected Sample Weight

Date Received 04/05/2023 Collected Sample Weight Collected By

Date/Time of Collection 04/04/2023 02:00 PM Date Generated 04/18/2023

#### **Potency**

 Date Analyzed: 04/13/23
 Prep Date: 04/12/23

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

Potency	Result %	Result (mg/g)	Result (mg/package)	RL (%)	RL (mg/g)
CBDV	< RL	< RL	N/A	0.0101	0.101
THCV	< RL	< RL	N/A	0.0101	0.101
CBDA	0.0531	0.531	N/A	0.0101	0.101
CBD	< RL	< RL	N/A	0.0101	0.101
CBG	0.0925	0.925	N/A	0.0101	0.101
CBN	< RL	< RL	N/A	0.0101	0.101
CBGA	0.424	4.24	N/A	0.0101	0.101
CBC	< RL	< RL	N/A	0.0101	0.101
exoTHC	< RL	< RL	N/A	0.0101	0.101
Δ9-ΤΗС	1.15	11.5	N/A	0.0101	0.101
Δ8ΤΗC	< RL	< RL	N/A	0.0101	0.101
THCA	24.2	242	N/A	0.0101	0.101

Note: Results reported based on dry weight as per licensee request. CRM failure for THC > 120%. Flag required.



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# **Certificate of Analysis**

**License Number Client Name DSP105** Curaleaf

**Address** 5 Drapeau St Suit 101 **Phone** 207-815-3020

Biddeford ME 04005 **Dried Flower** Sample Type

Order ID 1739 F12 23H1 230102CRE Strain

Sample ID 06453 Serving Mass (g)/ Package / **METRC Sample ID** 

**Collected Sample Weight Date Received** 04/05/2023 **Collected By** 

Date/Time of Collection 04/04/2023 02:00 PM **Date Generated** 04/18/2023

## **Pesticides**

Date Analyzed: 4/18/23 **Prep Date:** 4/13/23 Instrument: CAT-0162 Method: SOP QA-0040 Analyst: LCH

Analyte	Finding (PPB)	LOQ (PPB)	Limit (PPB)	Pass/ Fail	Analyte	Finding (PPB)	LOQ (PPB)	Limit (PPB)	Pass/ Fail
Abamectin	< RL	403	500	Pass	Etofenprox	< RL	78.1	400	Pass
Acephate	< RL	55.6	400	Pass	Etoxazole	< RL	61.2	200	Pass
Acequinocyl	< RL	1150	2000	Pass	Fenoxycarb	< RL	89.9	200	Pass
Acetamiprid	< RL	31.2	200	Pass	Fenpyroximate	< RL	83.1	400	Pass
Aldicarb	< RL	31.2	400	Pass	Fipronil	< RL	112	400	Pass
Azoxystrobin	< RL	33.2	200	Pass	Flonicamid	< RL	31.2	1000	Pass
Bifenazate	< RL	31.2	200	Pass	Fludioxonil	< RL	62.5	400	Pass
Bifenthrin	< RL	96.5	200	Pass	Hexythiazox	< RL	54.3	1000	Pass
Boscalid	< RL	42.9	400	Pass	Imazalil	< RL	87.3	200	Pass
Carbaryl	< RL	37.0	200	Pass	Imidacloprid	< RL	39.8	400	Pass
Carbofuran	< RL	31.2	200	Pass	Kresoxim- methyl	< RL	53.6	400	Pass
Chlorantraniliprole	< RL	92.2	200	Pass	Malathion	< RL	66.0	200	Pass
Chlorfenapyr	< RL	919	1000	Pass	Metalaxyl	< RL	56.4	200	Pass
Chlorpyrifos	< RL	74.5	200	Pass	Methiocarb	< RL	31.2	200	Pass
Clofentezine	< RL	56.7	200	Pass	Methomyl	< RL	31.2	400	Pass
Cyfluthrin	< RL	798	1000	Pass	Methyl parathion	< RL	193	200	Pass
Cypermethrin	< RL	196	1000	Pass	MGK-264 <sup>2</sup>	< RL	70.2	200	Pass
Daminozide	< RL	329	1000	Pass	Myclobutanil	< RL	37.3	200	Pass
DDVP (Dichlorvos)	< RL	31.2	1000	Pass	Naled	< RL	42.2	500	Pass
Diazinon	< RL	55.3	200	Pass	Oxamyl	< RL	31.2	1000	Pass
Dimethoate	< RL	39.9	200	Pass	Paclobutrazol	< RL	52.5	400	Pass
Ethoprophos	< RL	33.9	200	Pass					



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Analyst: LCH

ME OCP: MTF368

# **Certificate of Analysis**

**License Number DSP105 Client Name** Curaleaf

**Address Phone** 207-815-3020 5 Drapeau St Suit 101

Biddeford ME 04005 Sample Type **Dried Flower** 

Order ID 1739 Strain F12 23H1 230102CRE

Sample ID 06453 Serving Mass (g)/ Package / **METRC Sample ID** 

**Collected Sample Weight** 

**Date Received** 04/05/2023 **Collected By** 

Date/Time of Collection 04/04/2023 02:00 PM **Date Generated** 04/18/2023

#### **Pesticides**

Date Analyzed: 4/18/23 **Prep Date:** 4/13/23 Instrument: CAT-0162 Method: SOP OA-0040

Finding (PPB)	LOQ (PPB)	Limit (PPB)	Pass/Fail
< RL	199	200	Pass
< RL	55.8	200	Pass
< RL	59.0	2000	Pass
< RL	103	200	Pass
< RL	59.5	400	Pass
< RL	31.2	200	Pass
< RL	248	1000	Pass
< RL	59.8	200	Pass
< RL	62.4	200	Pass
< RL	62.5	200	Pass
< RL	37.5	200	Pass
< RL	37.9	400	Pass
< RL	69.2	400	Pass
< RL	31.2	200	Pass
< RL	62.6	200	Pass
< RL	59.3	200	Pass
	< RL	<pre> &lt; RL</pre>	< RL

- 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).

QC samples outside criteria for the following analytes: Acequinocyl, methomyl, aldicarb, methyl parathion, paclobutrazol, propiconazole, and trifloxystrobin in CCVs Fenoxycarb, naled, and spiromesifen in LCS Bifenazate, chlorpyrifos, fipronil, methyl parathion, naled, pyridaben, spiromesifen, spiroxamine, and trifloxystrobin in spiked matrix sample



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# **Certificate of Analysis**

Client Name Curaleaf License Number DSP105

**Address** 5 Drapeau St Suit 101 **Phone** 207-815-3020

Biddeford ME 04005 Sample Type Dried Flower

**Order ID** 1739 **Strain** F12 23H1 230102CRE

Sample ID 06453 Serving Mass (g)/ Package /

METRC Sample ID

Collected Sample Weight

Date Received 04/05/2023 Collected By

Date/Time of Collection 04/04/2023 02:00 PM Date Generated 04/18/2023

## **Heavy Metals**

Date Analyzed: 4/12/23 Prep Date: 4/7/23
Instrument: CAT-0093 Method: SOP-QA-0030 Analyst: ITG

Metals	Result (ug/kg)	RL (ug/kg)	Action Level (ug/kg)	Pass/Fail
Arsenic	< RL	84.7	200	Pass
Cadmium	< RL	55.9	200	Pass
Lead	< RL	24.7	500	Pass
Mercury	< RL	4.89	100	Pass

#### **Microbial Analysis**

Prep Date Bacteria: 4/10/23 Prep Date Ecoli/SLM: 4/10/23 Prep Date Yeast and Mold: 4/10/23

Date Analyzed Bacteria: 4/11/23 Date Analyzed Ecoli/SLM: 4/11/23 Date Analyzed Yeast and Mold: 4/13/23

Instrument: CAT-0140, CAT-0152 Method: SOP-QA-0028, SOP-QA-0038 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	300000	100	10,000	Fail
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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Analyst: ITG/JG

ME OCP: MTF368

# **Certificate of Analysis**

Client Name Curaleaf License Number DSP105

Address 5 Drapeau St Suit 101 Phone 207-815-3020

Biddeford ME 04005 Sample Type Dried Flower

**Order ID** 1739 **Strain** F12 23H1 230102CRE

Sample ID 06453 Serving Mass (g)/ Package /

METRC Sample ID Collected Sample Weight

Date Received 04/05/2023 Collected By

Date/Time of Collection 04/04/2023 02:00 PM Date Generated 04/18/2023

# **Filth and Foreign Materials**

Date Analyzed: 4/14/23 Prep Date: 4/14/23 Instrument: Visual Inspection Method: SOP-QA-0018

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



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Analyst: JG/IG



# **Certificate of Analysis**

Client Name Curaleaf License Number DSP105

**Address** 5 Drapeau St Suit 101 **Phone** 207-815-3020

Biddeford ME 04005 Sample Type Dried Flower

 Order ID
 1739
 Strain
 F12 23H1 230102CRE

Sample ID 06453 Serving Mass (g)/ Package /

Date Received 04/05/2023 Collected Sample Weight

Pate Received 04/05/2023 Collected By

Date/Time of Collection 04/04/2023 02:00 PM Date Generated 04/18/2023

#### **Water Activity**

Date Analyzed: 04/12/23 Prep Date: 04/12/23 Instrument: Rotronic CAT-0020 Method: SOP-QA-0012

AnalyteFinding (Aw)RL (Aw)Action Level (Aw)Pass/FailWater Activity0.400.110.65Pass



19 Levesque Dr. #3 Eliot, ME 03903 207-200-9950 ME OCP: MTF368

Analyst: RW



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Client Name Curaleaf License Number DSP105

Address 5 Drapeau St Suit 101 Phone 207-815-3020

Biddeford ME 04005 Sample Type Dried Flower

**Order ID** 1739 **Strain** F12 23H1 230102CRE

Sample ID 06453 Serving Mass (g)/ Package /

Date Received 04/05/2023 Collected Sample Weight

Pate Received 04/05/2023 Collected By

Date/Time of Collection 04/04/2023 02:00 PM Date Generated 04/18/2023

#### **Terpenes**

Date Analyzed: 4/13/23 Prep Date: 4/12/23 Instrument: CAT-0114 Method: SOP QA-0032

**Terpenes** Result (% weight) RL (% weight) 0.012 0.0050 α-Pinene Camphene < RL 0.0050 β-Pinene 0.023 0.0050 0.11 0.0050 β-myrcene < RL 0.0050  $\delta$ 3-carene < RL 0.0050 α-Terpinene D-Limonene 0.093 0.0050 < RL 0.0050 p-Cymene < RL Eucalyptol 0.0050 Ocimene < RL 0.0050 y-Terpinene < RL 0.0050 Terpinolene < RL 0.0050 Linalool 0.059 0.0050 Isopulegol 0.011 0.0050 Geraniol 0.034 0.025 **β-Caryophyllene** 0.59 0.0050 α-Humulene 0.18 0.0050 cis-Nerolidol 0.39 0.0054 trans-Nerolidol 0.54 0.0029 Guaiol 0.015 0.0050 Caryophyllene Oxide 0.15 0.0050 α-Bisabolol 0.20 0.0050

QC failure for some analytes of interest.



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**Address** 5 Drapeau St Suit 101 **Phone** 207-815-3020

Biddeford ME 04005 Sample Type Dried Flower

**Order ID** 1739 **Strain** F12 23H1 230102CRE

Sample ID 06453 Serving Mass (g)/ Package /

METRC Sample ID

Collected Sample Weight

Date Received 04/05/2023 Collected By

Date/Time of Collection 04/04/2023 02:00 PM Date Generated 04/18/2023

#### **Moisture Content**

Date Analyzed: 04/10/23 Prep Date: 04/10/23 Instrument: Satorius CAT-0036 Method: SOP-QA-0019

nstrument: Satorius CAT-0036 Method: SOP-QA-0019 Analyst: JG/DPR

Analyte	Finding (%)	RL (%)
Moisture Content	< RL	6.0

Deisy Peña-Romero Lab Director

# CATLAB, LLC CHAIN OF CUSTODY RECORD



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

Email Address (for results): Cathryn.kloetzli@curaleaf.com chuistopher.illes@curaleaf.com	Cultivator or Mfg Name: Curaleaf	Report To: Cathryn Kloetzli, Chris Illes, Amanda Leach
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order

Page 1 of 1

Submital Type

Adult Use: R&D: Medical: X

Personal/Other:

Address: City, State: Biddeford, ME 04005 Zip Code: 207.815.3020 x4157  Phone:  Sample Number (as found on container) See e a t t a c h e d Size  See e t	Address: 5 Drapeau St. Suite 101 City, State: Biddeford, ME 04005 Zip Code: 207.815.3020 x4157 Phone: Sample Identification ab use only) (as found on container)  e e e a t t a c h	Address: 5 Drapeau St. Suite 101   Billing Address (if different): same   City, State: Biddeford, ME 04005   207.815.3020 x4157   Cultivator or Mfg License or Reg Number: ACD863 (Adumple Number (as found on container)   Type*   Collected   Collected   Size ** Size***   Collected   Size ** Size***   Collected   Collec	Address: 5 Drapeau St. Suite 101    Size   Biddeford, ME 04005   Biddeford, ME 04005   Biddeford, ME 04005   Cultivator or Mig License or Reg Number: ACD863 (Adult Use)   Phone:   Sample Internation   Sample   Collected	_				y,	S	Т		Т	Т	T					1		ō,
Surapeau St. Suite 101 Billing Address (If different): Same Biddeford, ME 04005 207.815.3020 x4157  Sample Identification (as found on container)  Type*  Cultivator or Mfg License or Reg Number: ACD  Type*  Collected Size  A t t a c h e d s h e e t	5 Drapeau St. Suite 101 Biddeford, ME 04005 207.815.3020 x4157  Sample Identification (as found on container)  a t t a c h	Sample Identification (as found on container)  Type*  At tached  A	She he thing same   DSP105 (Medical)    She he thing sample   Serving	Address:	7401 035.	City, State: Zip Code:	Phone:	ample Number (lab use only)	е												nments, spec
Billing Address (If different): Same  Cultivator or Mfg License or Reg Number: ACD  Sample Date Time Sample Type* Collected Collected Size  A Collected Size		Billing Address (If different): Same  DSP105 (Med Cultivator or Mfg License or Reg Number: ACD863 (Adu Sample Type*  Collected Collected Size Size**  Collected Collected Size Size**	Analyses Requested  Solvents  Sample Sample Serving Se	7	5 Drapeau St. Suite 101	Biddeford, ME 04005 207.815.3020 x4157			t t a												in Instruction
Par Information amanda.leach ress (if different): same  DSP DSP Date Collected Collected Size Collected Co	ar Information amanda.leach@curaleacess (if different): same  DSP105 (Me DSP105 (Me Collected Size Size**  Sheet N/A	amanda.leach@curalea ): same  DSP105 (Med r Reg Number: ACD863 (Adu Time Sample Serving Size**  Collected Size Size**	Set (If different): same  DSP105 (Medical)  Mig License or Reg Number: ACD863 (Adult Use)  Date Time Sample Serving Servings per Package** Package** Homogeneity  X Potency*** Homogeneity  X Fiith and Foreign Material  X Microbiological Impurities  X Water Activity  Aflatoxins/Ochratoxins  X Metals  X Pesticides	12			Cultivator o	Sample Type*													
m amanda.leach	m amanda.leach@curale; ant): same  DSP105 (Me e or Reg Number: ACD863 (Add  Time Sample Serving Size Size**  h e e t N/A	amanda.leach@curalea ): same  DSP105 (Med r Reg Number: ACD863 (Adu Time Sample Serving Size**  Collected Size Size**	amanda.leach@curaleaf.com  I same  DSP105 (Medical)  DSP105 (Medical)  DSP105 (Medical)  Analyses Requested  Sample Sample Servings per Package**  Homogeneity  X Potency***  Homogeneity  X Filth and Foreign Material  X Microbiological Impurities  X Water Activity  Aflatoxins/Ochratoxins  X Metals  X Pesticides	er information	ess (if differe	3	r Mfg Licens	Date Collected	S												
Sample Size	Sample Serving Size t N/A	Sample Serving Size Size**	Sample Serving Serving Serving Serving Serving Package** Homogeneity  X Potency***  Homogeneity  X Terpene Profile  Residual Solvents  X Filth and Foreign Material  X Microbiological Impurities  X Water Activity  Aflatoxins/Ochratoxins  X Metals  X Pesticides	in aman	ent):	same	or Reg Num	Time Collected													
	@curale; 105 (Me) 863 (Adi Serving Size***	@curaleaf.com 105 (Medical) 863 (Adult Use) Serving Servings per Size** Package**  N/A N/A N/A	Potency***  Homogeneity  Terpene Profile  Residual Solvents  Filth and Foreign Material  Microbiological Impurities  Water Activity  Aflatoxins/Ochratoxins  Metals  Pesticides	da.leach			ber: ACD	Sample Size	e										L	1	
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× Potency***	> Potency***	Homogeneity	X Filth and Foreign Material     Microbiological Impurities     Water Activity     Aflatoxins/Ochratoxins     Metals     Pesticides		1		file	rpene Pro	< Te												
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→ Potency***  Homogeneity  ➤ Terpene Profile  Residual Solvents	→ Potency***  Homogeneity  ★ Terpene Profile  Residual Solvents	X Terpene Profile  Residual Solvents	Metals  Pesticides	nalyse		aterial	eign Ma	th and For	< Fil						-					-	
→ Potency***  Homogeneity  ➤ Terpene Profile  Residual Solvents	→ Potency***  Homogeneity  ★ Terpene Profile  Residual Solvents	X Terpene Profile  Residual Solvents	Metals     Pesticides	S Rec		ourities	cal Imp	crobiologi	M	1				1	1	1					
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→ Potency***  Homogeneity  ➤ Terpene Profile  Residual Solvents	→ Potency***  Homogeneity  ★ Terpene Profile  Residual Solvents	X Terpene Profile  Residual Solvents	× Pesticides	٥	1	dins	hratox	atoxins/O	-			1	+	-		+	-	+	-		
Potency***  Homogeneity  X Terpene Profile  Residual Solvents  X Filth and Foreign Material  X Microbiological Impurities  Water Activity  Aflatoxins/Ochratoxins	Homogeneity  X Terpene Profile Residual Solvents X Filth and Foreign Material X Microbiological Impurities X Water Activity Aflatoxins/Ochratoxins	X Terpene Profile Residual Solvents X Filth and Foreign Material X Microbiological Impurities X Water Activity Aflatoxins/Ochratoxins							+	+	ALC: N	+	+	+	1	+	+	+	+		
Potency***  Homogeneity  Terpene Profile  Residual Solvents  Filth and Foreign Material  Microbiological Impurities  Water Activity  Aflatoxins/Ochratoxins  Metals	Microbiological Impurities   Water Activity   Aflatoxins/Ochratoxins   Metals   Microbiological Impurities   Metals   Metals	X Terpene Profile     Residual Solvents     X Filth and Foreign Material     X Microbiological Impurities     X Water Activity     Aflatoxins/Ochratoxins     X Metals	Percent Moisture							+	-		+	+	+	-	+	+	+		

QSD-0058 REV10 CJ 102122

Date:

Date:

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

Received in field by (print):

\*\*\*Potency analysis tests Δ-9-THC, THCA, CBD, CBG, CBN, CBDA, THCV, CBDV, CBC, CBGA, exoTHC, Δ-8-THC

Thomas Begin, RIC16839

Date:

Signature:

Received at Lab by (print):

Signature:

Ignature:

amples collected by (print):

\*Sample types: flower, wet/frozen flower, trim, concentrate, CO<sub>2</sub>/solvent based concentrate, edible, capsule, tincture, or 'other'

# Order 1739

Sample   Date   Collected   F16 23H2 230316BDC   Flower   4/4/23   F9 22H2 221209KOS   Flower   4/4/23   F11 23H1 230211BBY   Flower   4/4/23   F12 23H1 230209CRE   Flower   4/4/23   F16 23H1 230211TOG   Flower   4/4/23   F16 23H1 230211TOG   Flower   4/4/23   F16 23H1 230211KMN   Flower   4/4/23   F12 23H1 230214KOS   Flower   4/4/23   F12 23H1 230214KOS   Flower   4/4/23   F10 23H1 230211BOG   Flower   4/4/23   F11 23H1 230211CRE   Flower   4/4/23   F14 23H1 230211CRE   Flower   4/4/23   F14 23H1 230211CRE   Flower   4/4/23   F17 22H3 221217CRE   Flower   4/4/23   F17 22H3 221217CRE   Flower   4/4/23   F17 22H3 221217CRE   Flower   4/4/23   F17 23H1 230215CRE   Flower   4/4/23   F17 22H3 221217CRE   Flower   4/4/23   F17 23H1 230215CRE   F	Samp	$a_{ij}$	d:100	4/4/2	Flower	F16 23H2 250316NCV	6486
Sample   Date   Time Collected   Sample   Collected   Sample   Collected   Sample   Collected   Size	Same	11.2 G		4/4/23	Flower	F9 22H2 221209MBZ	6455
Sample   Collected   Sample   Collected   Sample   Collected   Sample   Collected   Sample   Collected   Sample   Collected   Size   Size	Same	11.3 G		4/4/23	Flower	F15 23H1 230215CRE	6454
Sample   Collected   Sample   Collected   Sample   Collected   Sample   Collected   Sample   Collected   Sample   Collected   Size	Same	11.3 G		4/4/23	Flower	F12 23H1 230102CRE	6453
Sample   Date   Time Collected   Sample   Type   Collected   Sample   Collected   Size	Same	11.4 G		4/4/23	Flower	F17 22H3 221217CRE	6459
Sample   Collected   Sample   Collected   Sample   Collected   Size   Flower   Flo	Same	11.3 G		4/4/23	Flower	F14 23H1 230214CRE	648)
Sample (as on container)         Type (collected (as on container))         Type (collected (collected (size)))         Time Collected (size)         Sample (collected (size))         Size (size)         Size (collected (size))         Size (size) <t< td=""><td>Same</td><td>11.4 G</td><td></td><td>4/4/23</td><td>Flower</td><td>F14 22H3 221214RST</td><td>6450</td></t<>	Same	11.4 G		4/4/23	Flower	F14 22H3 221214RST	6450
Sample (as on container)         Type (Collected Sample Flower)         Collected Flower         Time Collected Size         Sample Size           F16 23H2 230316BDC         Flower         4/4/23         2:00         11.5 G           F9 22H2 221209KOS         Flower         4/4/23         2:00         11.2 G           F11 23H1 230211BBY         Flower         4/4/23         2:00         11.2 G           F9 23H1 230211TOG         Flower         4/4/23         2:00         11.2 G           F16 23H1 230115KMN         Flower         4/4/23         2:00         11.0 G           F9 23H1 230219PNT         Flower         4/4/23         2:00         11.3 G           F9 23H1 230112KOS         Flower         4/4/23         2:00         11.8 G           F12 23H1 230214KOS         Flower         4/4/23         2:00         11.3 G           F14 23H1 230214KOS         Flower         4/4/23         2:00         11.8 G           F10 23H1 230210CRE         Flower         4/4/23         2:00         11.3 G           F10 23H1 230210CRE         Flower         4/4/23         2:00         11.3 G	Same	11.5 G		4/4/23	Flower	F11 23H1 230211BOG	9HH0
Sample (as on container)         Type (Collected Sample Collected Size)         Time Collected Size (Collected Size)         11.5 G         11.5 G         11.2 G         11.3 G         11.3 G         11.3 G         11.0 G         11.3 G         11.4 G         11	Same	12.0 G		4/4/23	Flower	F10 23H1 230210CRE	Shho
Sample (as on container)         Type         Collected Collected Collected Size         Sample Collected Size         Collected Size         Sample Collected Size         Size         Size         Collected Size         Collected Size         Sample Collected Size         Alas Gize         Al	Same	11.4 G	2:00	4/4/23	Flower	F14 23H1 230214KOS	Chh9
(as on container)         Type         Collected         Time Collected         Sample Sample           F16 23H2 230316BDC         Flower         4/4/23         2:00         11.5 G           F9 22H2 221209KOS         Flower         4/4/23         2:00         11.2 G           F11 23H1 230211BBY         Flower         4/4/23         2:00         11.3 G           F9 23H1 230209CRE         Flower         4/4/23         2:00         11.2 G           F11 23H1 230211TOG         Flower         4/4/23         2:00         11.2 G           F16 23H1 230116KMN         Flower         4/4/23         2:00         11.0 G           F9 23H1 230209PNT         Flower         4/4/23         2:00         11.3 G	Same	11.3 G	2:00	4/4/23	Flower	F12 23H1 230112KOS	9446
Jamilyle (as on container)         Type         Collected         Time Collected Size         Sample Size           F16 23H2 230316BDC         Flower         4/4/23         2:00         11.5 G           F9 22H2 221209KOS         Flower         4/4/23         2:00         11.2 G           F11 23H1 230211BBY         Flower         4/4/23         2:00         11.3 G           F9 23H1 23021TOG         Flower         4/4/23         2:00         11.2 G           F11 23H1 23021TOG         Flower         4/4/23         2:00         11.2 G           F16 23H1 230116KMN         Flower         4/4/23         2:00         11.0 G           F16 23H1 230116KMN         Flower         4/4/23         2:00         11.3 G	Same	11.8 G	2:00	4/4/23	Flower	F9 23H1 230209PNT	5H H3
Sample (as on container)         Sample Type         Date Collected Collected         Time Collected Size         Sample Sample Collected         Sample Size           F16 23H2 230316BDC         Flower         4/4/23         2:00         11.5 G           F9 22H2 221209KOS         Flower         4/4/23         2:00         11.2 G           F11 23H1 230211BBY         Flower         4/4/23         2:00         11.3 G           F9 23H1 230209CRE         Flower         4/4/23         2:00         11.2 G           F11 23H1 230211TOG         Flower         4/4/23         2:00         11.2 G	Same	11.3 G	2:00	4/4/23	Flower	F16 23H1 230116KMN	6444
Sample (as on container)         Type (as on container)         Date (as on container)         Time Collected (size)         Sample (size)           F16 23H2 230316BDC         Flower         4/4/23         2:00         11.5 G           F9 22H2 221209KOS         Flower         4/4/23         2:00         11.2 G           F11 23H1 230211BBY         Flower         4/4/23         2:00         11.3 G           F9 23H1 230209CRE         Flower         4/4/23         2:00         11.3 G	Same	11.0 G	2:00	4/4/23	Flower	F11 23H1 230211TOG	6443
Family (as on container)         Type         Collected         Time Collected         Sample           F16 23H2 230316BDC         Flower         4/4/23         2:00         11.5 G           F9 22H2 221209KOS         Flower         4/4/23         2:00         11.2 G           F11 23H1 230211BBY         Flower         4/4/23         2:00         11.3 G	Same	11.2 G	2:00	4/4/23	Flower	F9 23H1 230209CRE	6449
Sample (as on container)         Sample Type (as on container)         Date Time Collected (as on container)         Time Collected (size)         Sample (size)           F16 23H2 230316BDC         Flower         4/4/23         2:00         11.5 G           F9 22H2 221209KOS         Flower         4/4/23         2:00         11.2 G	Same	11.3 G	2:00	4/4/23	Flower	F11 23H1 230211BBY	6411
(as on container)  Flower  F16 23H2 230316BDC  Flower  Sample  Collected  Collected  Flower  4/4/23  2:00  11.5 G	Same	11.2 G	2:00	4/4/23	Flower	F9 22H2 221209KOS	6440
(as on container) Type Collected Size	Same	11.5 G	2:00	4/4/23	Flower	F16 23H2 230316BDC	6439
(as on container) Type Collected Size	All items marked 'X' on CoC Record. For X*: Please calc 'dry weight potency'				Flower		
Sample ID	Analyses Requested	Sample Size	Time Collected	Date Collected	Sample Type	Sample ID (as on container)	Sample Number (lab use only)

Sample Receipt Condition Report Order ID: 1739 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 Adult Use Other Comments: Receipt Temp: \_\_\_\_\_ Humidity: \_\_\_\_\_ If needed, ice present? Y / N Ambient: \_\_\_\_ Samples Received # of Samples # of Containers Notes: Flower 18 14 Trim Pre-Roll Infused Pre-Roll **Retail Units** 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? Y / N / NA | Comments: Samples Received in Metrc? Y / N /(NA/ Comments: Initials/Date: 5 01/6/23 \* Report Potney ONE dry Weight Bases X 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

Initials: 16 Date: 4-6-33

Correct Analyses



# Maine Medical Use of Marijuana Program Trip Ticket

The following information is required as proof of authorized conduct anytime a registered caregiver, registered dispensary, marijuana testing facility, or manufacturing facility transports marijuana or marijuana products for medical use. This form must accompany the marijuana or marijuana products.

Pursuant to 22 M.R.S. §2430-G, a registered caregiver, a registered dispensary, a marijuana testing facility, and a manufacturing facility shall keep a record of transfers of marijuana and marijuana products. All books and records maintained by the registered caregiver, registered dispensary, marijuana testing facility, or manufacturing facility must be kept for a period of seven years.

A registered caregiver, registered dispensary, marijuana testing facility, or manufacturing facility transporting marijuana or marijuana products must carry three copies of this Trip Ticket during the transportation of marijuana or marijuana product to another registrant or separate registered location. One copy must be provided to the receiving registrant. One copy must be kept by the transferring registrant for record keeping purposes. A final copy must be provided to law enforcement, if requested. For patient delivery, two copies are required. One copy must be kept by the transferring registrant for record keeping and a second copy must be provided to law enforcement, if requested.

Legal Name  Guy Sylvester	Registry Identification Card Number
Legal Name of Registration Certificate Holder, if applicable CatLab, LLC SECTION 2: Receiving Patient or Regis This section must be completed as a significant of the section must be completed as a significant or register.	IIC834 Registration Certificate Number, if applicable MTF368
This section must be assembled 11	
Patient Identification Number/Medical Certification Number (DO N	NOT LIST NAME)
Fattern Identification Number/Medical Certification Number (DO N	OR
Legal Name CatLab,LLC	
This section must be completed by the transferring registrant.  Patient Identification Number/Medical Certification Number (DO Number Identification Number Control Number Identification Number (DO Number Identification Identifi	OR  Registration Identification Card Number