

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



# **Certificate of Analysis**

Client Name Curaleaf

**Address** 5 Drapeau St Suit 101

Biddeford ME 04005

Order ID 1808

Sample ID 06665

**METRC Sample ID** 

**Date Received** 04/18/2023

Date/Time of Collection 04/18/2023 08:30 AM

License Number DSP105

**Phone** 207-815-3020

Sample Type Dried Flower

**Strain** F7 23H2 230307PNT

Serving Mass (g)/ Package /

**Collected Sample Weight** 11.3 g

**Collected By** Thomas Begin

**Date Generated** 04/26/2023

#### Summary of Results

Water Activity	Profile			
All Results Pass				

Filth and Foreign Mate	erials Screening
All Results	Pass

Microbiological Screening		
All Results	Fail	

Moisture Screening			
All Results	Pass		

Heavy Metals Screening		
All Results	Pass	

Pesticides Screening		
All Results	Pass	

Potency Profile				
Cannabinoid	Result mg/g			
CBDV	< RL			
THCV	< RL			
CBDA	0.612			
CBD	< RL			
CBG	1.66			
CBN	< RL			
CBGA	9.40			
CBC	< RL			
exoTHC	< RL			
Δ9-THC	8.12			
Δ8ΤΗC	< RL			
THCA	269			
Total Cannabinoids %	28.9			
Total CBD mg/g	0.537			
Total THC mg/g	244			
Total CBD %	0.0537			
Total THC %	24.4			

#### **Summary of Results**

Terpenes F	Terpenes Profile				
<u>Terpene</u>	Result %				
α-Pinene	0.025				
Camphene	0.0082				
β-Pinene	0.042				
β-myrcene	0.072				
$\delta$ 3-carene	< RL				
α-Terpinene	< RL				
D-Limonene	0.24				
p-Cymene	< RL				
Eucalyptol	< RL				
Ocimene	< RL				
y-Terpinene	< RL				
Terpinolene	0.0057				
Linalool	0.17				
Isopulegol	0.0073				
Geraniol	0.026				
β-Caryophyllene	0.45				
α-Humulene	0.13				
cis-Nerolidol	0.52				
trans-Nerolidol	0.68				
Guaiol	0.033				
Caryophyllene Oxide	0.16				
α-Bisabolol	0.22				
Total Terpenes (%)	2.8				



Strain

207-200-9950 ME OCP: MTF368

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CATLAB. LLC

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**Phone** 207-815-3020

Sample Type **Dried Flower** F7 23H2 230307PNT

Serving Mass (g)/ Package /

**Collected Sample Weight** 11.3 g

**Collected By** Thomas Begin **Date Generated** 04/26/2023

Analyst: RW

## **Potency**

Date Analyzed: 04/25/23 **Prep Date:** 04/24/23 Instrument: UPLC CAT-0002/CAT-0151 Method: SOP-QA-0016

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	0.0612	0.612	N/A	0.0101	0.101
CBD	< RL	< RL	N/A	0.0101	0.101
CBG	0.166	1.66	N/A	0.0101	0.101
CBN	< RL	< RL	N/A	0.0101	0.101
CBGA	0.940	9.40	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	0.812	8.12	N/A	0.0101	0.101
Δ8ΤΗC	< RL	< RL	N/A	0.0101	0.101
THCA	26.9	269	N/A	0.0101	0.101

CRM failure for THC > 120%. Flag required.



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**Dried Flower** 

ME OCP: MTF368

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06665 Sample ID

**METRC Sample ID** 

**Date Received** 04/18/2023

Date/Time of Collection 04/18/2023 08:30 AM

License Number **DSP105** 

**Phone** 207-815-3020

Sample Type F7 23H2 230307PNT Strain

Serving Mass (g)/ Package /

**Collected Sample Weight** 11.3 g

**Collected By** Thomas Begin

**Date Generated** 04/26/2023

#### **Pesticides**

Date Analyzed: 4/25/23 **Prep Date:** 4/24/23 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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**License Number DSP105** 

**Phone** 207-815-3020

Sample Type **Dried Flower** 

Strain F7 23H2 230307PNT

Analyst: LCH

Serving Mass (g)/ Package /

**Collected Sample Weight** 11.3 g

**Collected By** Thomas Begin

**Date Generated** 04/26/2023

#### **Pesticides**

Date Analyzed: 4/25/23 Prep Date: 4/24/23 Instrument: CAT-0162 Method: SOP OA-0040

**Analyte** Finding (PPB) LOQ (PPB) Limit (PPB) Pass/Fail Permethrin <sup>3</sup> < RL 199 200 Pass Phosmet < RL 55.8 200 **Pass** Piperonyl butoxide < RL 59.0 2000 **Pass** Prallethrin < RL 103 200 **Pass** Propiconazole < RI 595 400 **Pass** Propoxur 200 < RL 31.2 Pass Pyrethrins <sup>1</sup> < RL 248 1000 **Pass** Pvridaben < RL 59.8 200 **Pass** Spinosad 4 < RL 62.4 200 **Pass** Spiromesifen < RL 62.5 200 **Pass** < RL 37.5 200 Spirotetramat **Pass** Spiroxamine < RL 37.9 400 Pass tebuconazole < RL 69.2 400 **Pass** Thiacloprid < RL 31.2 200 **Pass** Thiamethoxam < RL 62.6 200 **Pass** Trifloxystrobin < RL 59.3 200 **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).

LCS: pyridaben outside criteria. SMB: several analytes out of criteria. CCV: High bias in one or two CCVs for acephate, acequinocyl, aldicarb, methomyl, oxamyl, carbaryl, flonicamid propoxur, thiamethoam; low bias observed for chlorfenapyr, propiconazole, tebuconazole, paclobutrazol, piperonyl butoxide, propiconazole.



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Sample Type Dried Flower

**Strain** F7 23H2 230307PNT

Serving Mass (g)/ Package /

**Collected Sample Weight** 11.3 g

Collected By Thomas Begin

**Date Generated** 04/26/2023

## **Heavy Metals**

Date Analyzed: 4/21/23 Prep Date: 4/20/23 Instrument: CAT-0093 Method: SOP-QA-0030

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: 4/19/23 Date Analyzed Bacteria: 4/20/23 Instrument: CAT-0140, CAT-0152

Date Analyzed Ecoli/SLM: 4/20/23 Method: SOP-QA-0028, SOP-QA-0038

Prep Date Ecoli/SLM: 4/19/23

Prep Date Yeast and Mold: 4/21/23

Date Analyzed Yeast and Mold: 4/24/23

Analyst: ITG

Analyst: KW

Contaminants	Result (CFU/g)	RL (CFU/g)	Action Level (CFU/g)	Pass/Fail
Total Aerobic	12000	100	100,000	Pass
Total Yeast/Mold	50000	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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**Date Received** 04/18/2023

Date/Time of Collection 04/18/2023 08:30 AM

License Number **DSP105** 

**Phone** 207-815-3020

Sample Type **Dried Flower** 

F7 23H2 230307PNT Strain Serving Mass (g)/ Package /

**Collected Sample Weight** 11.3 g

**Collected By** Thomas Begin

**Date Generated** 04/26/2023

## **Filth and Foreign Materials**

Date Analyzed: 04/19/23 Prep Date: 04/19/23

**Instrument:** Visual Inspection Method: SOP-QA-0018 Analyst: JG/IG

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



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CATLAB. LIC

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Sample Type **Dried Flower** F7 23H2 230307PNT Strain

Serving Mass (g)/ Package /

**Collected Sample Weight** 11.3 g

**Collected By** Thomas Begin **Date Generated** 04/26/2023

Analyst: JG/IG

#### **Water Activity**

**Date Analyzed:** 04/19/23 Prep Date: 04/19/23 Instrument: Rotronic CAT-0020 Method: SOP-QA-0012

**Analyte** Finding (Aw) RL (Aw) Action Level (Aw) Pass/Fail Water Activity 0.43 0.11 0.65 **Pass** 



CATLAB, LLC

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Strain

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Sample Type **Dried Flower** F7 23H2 230307PNT

Serving Mass (g)/ Package /

**Collected Sample Weight** 11.3 g

Thomas Begin **Collected By** 

Analyst: RW

**Date Generated** 04/26/2023

#### **Terpenes**

Date Analyzed: 4/25/23 Prep Date: 4/24/23 Instrument: CAT-0114 Method: SOP QA-0032

Terpenes	Result (% weight)	RL (% weight)
α-Pinene	0.025	0.0050
Camphene	0.0082	0.0050
β-Pinene	0.042	0.0050
β-myrcene	0.072	0.0050
$\delta$ 3-carene	< RL	0.0050
α-Terpinene	< RL	0.0050
D-Limonene	0.24	0.0050
p-Cymene	< RL	0.0050
Eucalyptol	< RL	0.0050
Ocimene	< RL	0.0050
y-Terpinene	< RL	0.0050
Terpinolene	0.0057	0.0050
Linalool	0.17	0.0050
Isopulegol	0.0073	0.0050
Geraniol	0.026	0.025
β-Caryophyllene	0.45	0.0050
α-Humulene	0.13	0.0050
cis-Nerolidol	0.52	0.0054
trans-Nerolidol	0.68	0.0029
Guaiol	0.033	0.0050
Caryophyllene Oxide	0.16	0.0050
α-Bisabolol	0.22	0.0050

QC failure for some analytes of interest.



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License Number **DSP105** 

**Phone** 207-815-3020 Sample Type **Dried Flower** 

F7 23H2 230307PNT Strain

Serving Mass (g)/ Package /

**Collected Sample Weight** 11.3 g

**Collected By** Thomas Begin **Date Generated** 04/26/2023

Analyst: JG/IG

#### **Moisture Content**

Date Analyzed: 04/19/23 Prep Date: 04/19/23 Instrument: Satorius CAT-0036 Method: SOP-QA-0019

**Analyte** Finding (%) **RL** (%) Moisture Content 8.9 6.0

Deisy Peña-Romero Lab Director

# CATLAB, LLC CHAIN OF CUSTODY RECORD

2081

Page 1 of 4 418/23

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

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

il s	Oil Billing Address (if different):
Analyses Requested	New Customer Information amanda.leach@curaleaf.com
reisonal/Otner:	christopher.illes@curaleaf.com
The state of the s	The state of the s
Adult Use: R&D: Medical: X	Cultivator or Mfg Name: Curaleaf
Submital Type	Report To: Cathryn Kloetzli, Chris Illes, Amanda Leach

Address: 5 Drapeau St. Suite 101 Billing Address (if different): same City, State: Biddeford, ME 04005					dilaila	d. Eduli	2001aic	21.6011				*****	riidiyaca iicqueaca	hans	2000	2	35 - 25 GV G-105		
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Zip Code: 207.815.3020 x4157						DSP	DSP105 (Medical)	dical)	Ĭ			5	Mate	mpur	Septiment of	toxin			2
Phone: Cultivator or Mfg License or Reg Number: ACD863 (Adult Use)			ator or Mfg	License or	Reg Numb	er: ACD	863 (Ad	ult Use)	*	ity	ofile	olvent	oreign	gical 1	vity	'Ochra			oistur
Sample Number Sample Identification Sample Date Time (lab use only) (as found on container) Type* Collected					Time ollected	Sample Size	Serving Size**	Servings per Package**	Potency***	Homogene	Terpene Pr	Residual So	Filth and Fo	Microbiolo	Water Activ	Aflatoxins/	Metals	Pesticides	Percent Mo
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Comments, special instructions, or temperature requirements:

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***Potency analysis tests Δ-9-THC, THCA, CBD, CBG, CBN, CBDA, THCV, CBDV, CBC, CBGA, exoTHC, Δ-8-THC	Signature:
samples collected by (print): Thomas Begin, RIC16839	Received at Lab by (print
Signature: Taken Date: 4/18/23	Signature:

QSD-0058 REV10 CJ 102122

COVA LONGERU

Date: 4/18/23

Time: 9:458

Time: Date:

Sample Number	Sample ID	Sample	Date	Time Collected	Sample	Analyses Requested
(lab use only)	(as on container)	Type	Collected		Size	
		Flower				All items marked 'X' on CoC Record.
						For X*: Please calc 'dry weight potency'
6665	F7 23H2 230307PNT	Flower	4/18/23	8:30	11.3 g	Same
99999	F13 23H2 230313SRD	Flower	4/18/23	8:30	11.0 g	Same
6						Same
						Same
						Same
						Same
						Same
						Same
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Sample Number (lab use only)	Sample ID (as on container)	Sample Type	Date Collected	Time Collected	Sample Size	Analyses Requested
		Flower				All items marked 'X' on CoC Record. For X*: Please calc 'dry weight potency'
4000	F13 23H2 230313INZf	Flower	4/14/23	10:00	11.5 g	Same
4						Same
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# 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 Ron Harrison	Registry Identification Card Number RIC16474
Legal Name of Registration Certificate Holder, if applicable  Maine Organic Therapy	Registration Certificate Number, if applicable DSP105
SECTION 2: Receiving Patient or Regist This section must be completed anytime marijuana or marijuana pro registered caregiver, registered dispensary, marijuana testing facility one of its registered locations to a different registered location.  This section must be completed by the transferring registrant. Patient Identification Number/Medical Certification Number (DO No.	ducts for medical use are transported, including patient delivery and when a c, or manufacturing facility is transporting marijuana or marijuana products from
	OR
Legal Name CatLab,LLC	OR  Registration Identification Card Number  MTF368
	Registration Identification Card Number

		Sample I	Receipt Condi	ition Repo	rt	
CATLAB, LLC					Order ID:	1808
Samples Received Via:	CATLAB S	ampler/Courier >	Licensee	Certifie	d Sampler	
Custody Seals Present a	and Intact on T	ransport Containe	er: Yes	No C	N/A Comments	
Custody Seals Present a	ind Intact on S	ample Containers	: Yes	No N	(A) Comments:	
Type of submittal:	MedicalA	dult Use Other	Cor	mments:	Comments	
Receipt Temp:	Humidity:	If needed,	ice present?	Y/N	Ambient:	
				3 (0 50)	· ·····oicitta	
		S	Samples Recei	ived		
	# of Samples	# of Containers	Notes:	···cu		
Flower	3	3				
Trim						
Pre-Roll			<del> </del>			
Infused Pre-Roll						
Retail Units			17.00			
Concentrate			†			
Infused Edibles			1			
Solid Batch			-			
Liquid Batch	n entre					
	Proper Sample Cor	ntainers/Enough Sample?	AN / NA	Comments		
A		COC Match Bottles Rec'v?				
		on Samples Match COC?				
		ates to analyst in writing?				
Sample tampered,		erated or contaminated?				
		ple size by Batch Size OK				
Sample		anner required by OMP?				
		sport Manifest Received?				
		mples Received in Metro?				
		The made of the second	1 . 7 7 (3.7)	Comments		(1/12/53
Notes/Comments:					Initials/Date: DPQ	4/0/23
	91223444	Re	eviewer's Che	cklist		
Client ID/Contact			3 3 3 3 3 3	CA.IIOC	If Adult Use:	
Reporting Instructio	ns				Logged in Metrc	
					Transfer Manifest	
Temp, Condition OK	process (SEC)				If CATLAB Samples:	
Sample ID/Date/Tim					Sampling Form	
<u></u> ✓Matrix					Attestation Form	
TAT Correct					Attestation Form	
Correct Analyses	•	Initials: 7	_ Date: 1/18/	23		
-		3				