



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

## Certificate of Analysis

|                                |   |                                    |                   |
|--------------------------------|---|------------------------------------|-------------------|
| <b>Client Name</b>             | Curaleaf                                    | <b>License Number</b>              | DSP105            |
| <b>Address</b>                 | 5 Drapeau St Suit 101<br>Biddeford ME 04005 | <b>Phone</b>                       | 207-815-3020      |
| <b>Order ID</b>                | 1819  | <b>Sample Type</b>                 | Dried Flower      |
| <b>Sample ID</b>               | 06697                                       | <b>Strain</b>                      | F7 23H2 230307MBZ |
| <b>METRC Sample ID</b>         |   | <b>Serving Mass (g)/ Package /</b> |                   |
| <b>Date Received</b>           | 04/20/2023                                  | <b>Collected Sample Weight</b>     | 11.2g             |
| <b>Date/Time of Collection</b> | 04/19/2023 09:30 AM                         | <b>Collected By</b>                | Thomas Begin      |
|                                |   | <b>Date Generated</b>              | 04/27/2023        |

### Summary of Results

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

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

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

| 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                        | 0.486       |
| CBD                         | < RL        |
| CBG                         | 0.795       |
| CBN                         | < RL        |
| CBGA                        | 3.65        |
| CBC                         | < RL        |
| exoTHC                      | < RL        |
| Δ9-THC                      | 4.34        |
| Δ8THC                       | < RL        |
| THCA                        | 228         |
| <b>Total Cannabinoids %</b> | 23.7        |
| <b>Total CBD mg/g</b>       | 0.427       |
| <b>Total THC mg/g</b>       | 204         |
| <b>Total CBD %</b>          | 0.0427      |
| <b>Total THC %</b>          | 20.4        |

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## Summary of Results

| Terpenes Profile    |          |
|---------------------|----------|
| Terpene             | Result % |
| α-Pinene            | 0.049    |
| Camphene            | 0.0076   |
| β-Pinene            | 0.051    |
| β-myrcene           | 0.19     |
| δ3-carene           | < RL     |
| α-Terpinene         | < RL     |
| D-Limonene          | 0.24     |
| p-Cymene            | < RL     |
| Eucalyptol          | < RL     |
| Ocimene             | 0.032    |
| γ-Terpinene         | < RL     |
| Terpinolene         | < RL     |
| Linalool            | 0.13     |
| Isopulegol          | 0.0090   |
| Geraniol            | < RL     |
| β-Caryophyllene     | 0.40     |
| α-Humulene          | 0.10     |
| cis-Nerolidol       | 0.29     |
| trans-Nerolidol     | 0.35     |
| Guaiol              | 0.026    |
| Caryophyllene Oxide | 0.15     |
| α-Bisabolol         | 0.18     |
| Total Terpenes (%)  | 2.2      |

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|                                |   | <b>Date Generated</b>              | 04/27/2023        |

### Potency

**Date Analyzed:** 04/26/23  
**Instrument:** UPLC CAT-0002/CAT-0151

**Prep Date:** 04/25/23  
**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    | 0.0486   | 0.486         | N/A                 | 0.0101 | 0.101     |
| CBD     | < RL     | < RL          | N/A                 | 0.0101 | 0.101     |
| CBG     | 0.0795   | 0.795         | N/A                 | 0.0101 | 0.101     |
| CBN     | < RL     | < RL          | N/A                 | 0.0101 | 0.101     |
| CBGA    | 0.365    | 3.65          | 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-THC  | 0.434    | 4.34          | N/A                 | 0.0101 | 0.101     |
| Δ8THC   | < RL     | < RL          | N/A                 | 0.0101 | 0.101     |
| THCA    | 22.8     | 228           | N/A                 | 0.0101 | 0.101     |

CRM failure for THC > 120%. Flag required.

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|                                |   | <b>Date Generated</b>              | 04/27/2023        |

### Terpenes

**Date Analyzed:** 4/26/23  
**Instrument:** CAT-0114

**Prep Date:** 4/25/23  
**Method:** SOP QA-0032

**Analyst:** RW

| Terpenes            | Result (% weight) | RL (% weight) |
|---------------------|-------------------|---------------|
| α-Pinene            | 0.049             | 0.0050        |
| Camphene            | 0.0076            | 0.0050        |
| β-Pinene            | 0.051             | 0.0050        |
| β-myrcene           | 0.19              | 0.0050        |
| δ3-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             | 0.032             | 0.0050        |
| γ-Terpinene         | < RL              | 0.0050        |
| Terpinolene         | < RL              | 0.0050        |
| Linalool            | 0.13              | 0.0050        |
| Isopulegol          | 0.0090            | 0.0050        |
| Geraniol            | < RL              | 0.025         |
| β-Caryophyllene     | 0.40              | 0.0050        |
| α-Humulene          | 0.10              | 0.0050        |
| cis-Nerolidol       | 0.29              | 0.0054        |
| trans-Nerolidol     | 0.35              | 0.0029        |
| Guaiol              | 0.026             | 0.0050        |
| Caryophyllene Oxide | 0.15              | 0.0050        |
| α-Bisabolol         | 0.18              | 0.0050        |

QC failure for some analytes of interest.

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### Pesticides

**Date Analyzed:** 4/25/23  
**Instrument:** CAT-0162

**Prep Date:** 4/24/23  
**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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### Pesticides

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**Instrument:** CAT-0162

**Prep Date:** 4/24/23  
**Method:** SOP QA-0040

**Analyst:** LCH

| 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           | < RL          | 59.5      | 400         | Pass      |
| Propoxur                | < RL          | 31.2      | 200         | Pass      |
| Pyrethrins <sup>1</sup> | < RL          | 248       | 1000        | Pass      |
| Pyridaben               | < RL          | 59.8      | 200         | Pass      |
| Spinosad <sup>4</sup>   | < RL          | 62.4      | 200         | Pass      |
| Spiromesifen            | < RL          | 62.5      | 200         | Pass      |
| Spirotetramat           | < RL          | 37.5      | 200         | 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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### Heavy Metals

**Date Analyzed:** 4/25/23  
**Instrument:** CAT-0093

**Prep Date:** 4/24/23  
**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:** 4/24/23  
**Date Analyzed Bacteria:** 4/25/23  
**Instrument:** CAT-0140, CAT-0152

**Prep Date Ecoli/SLM:** 4/24/23  
**Date Analyzed Ecoli/SLM:** 4/26/23  
**Method:** SOP-QA-0028, SOP-QA-0038

**Prep Date Yeast and Mold:** 4/21/23  
**Date Analyzed Yeast and Mold:** 4/24/23  
**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           | 3200           | 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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| <b>Address</b>                 | 5 Drapeau St Suit 101<br>Biddeford ME 04005 | <b>Phone</b>                       | 207-815-3020      |
| <b>Order ID</b>                | 1819  | <b>Sample Type</b>                 | Dried Flower      |
| <b>Sample ID</b>               | 06697                                       | <b>Strain</b>                      | F7 23H2 230307MBZ |
| <b>METRC Sample ID</b>         |   | <b>Serving Mass (g)/ Package /</b> |                   |
| <b>Date Received</b>           | 04/20/2023                                  | <b>Collected Sample Weight</b>     | 11.2g             |
| <b>Date/Time of Collection</b> | 04/19/2023 09:30 AM                         | <b>Collected By</b>                | Thomas Begin      |
|                                |   | <b>Date Generated</b>              | 04/27/2023        |

### Filth and Foreign Materials

**Date Analyzed:** 04/24/23  
**Instrument:** Visual Inspection

**Prep Date:** 04/24/23  
**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      |

**DISCLAIMER:** mg/L=ppm, µg/L=ppb, "<" denotes "less than", TNTC = Too Numerous To Count. This report of analysis may not be modified in any way, or reproduced except in full, without written approval from CATLAB, LLC. Results as reported relate only to samples as submitted on the chain of custody. All sample results are based on samples as they are received. Not all potential/existing hazards were tested. Unless otherwise noted, analyses were performed without significant modifications and QC met the quality standards outlined in the methods reported. Measurement uncertainty is available upon request. The Reporting Limit (RL) is the lowest level of an analyte that can be accurately recovered from the matrix of interest. The Regulatory Limits (or Action Levels) for adult use mandatory testing samples are set by the Maine Office of Cannabis Policy (OCP). Total THC = D-9-THC + (THCA x 0.877). Total CBD = CBD + (CBDA x 0.877).



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

## Certificate of Analysis

|                                |   |                                    |                   |
|--------------------------------|---|------------------------------------|-------------------|
| <b>Client Name</b>             | Curaleaf                                    | <b>License Number</b>              | DSP105            |
| <b>Address</b>                 | 5 Drapeau St Suit 101<br>Biddeford ME 04005 | <b>Phone</b>                       | 207-815-3020      |
| <b>Order ID</b>                | 1819  | <b>Sample Type</b>                 | Dried Flower      |
| <b>Sample ID</b>               | 06697                                       | <b>Strain</b>                      | F7 23H2 230307MBZ |
| <b>METRC Sample ID</b>         |   | <b>Serving Mass (g)/ Package /</b> |                   |
| <b>Date Received</b>           | 04/20/2023                                  | <b>Collected Sample Weight</b>     | 11.2g             |
| <b>Date/Time of Collection</b> | 04/19/2023 09:30 AM                         | <b>Collected By</b>                | Thomas Begin      |
|                                |   | <b>Date Generated</b>              | 04/27/2023        |

### Water Activity

**Date Analyzed:** 04/22/23  
**Instrument:** Rotronic CAT-0020

**Prep Date:** 04/22/23  
**Method:** SOP-QA-0012

**Analyst:** JG/IG

| Analyte        | Finding (Aw) | RL (Aw) | Action Level (Aw) | Pass/Fail |
|----------------|--------------|---------|-------------------|-----------|
| Water Activity | 0.47         | 0.11    | 0.65              | Pass      |

### Moisture Content

**Date Analyzed:** 4/24/23  
**Instrument:** Satorius CAT-0036

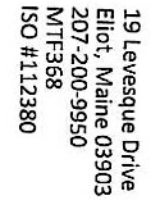
**Prep Date:** 4/24/23  
**Method:** SOP-QA-0019

**Analyst:** ITG/JG

| Analyte          | Finding (%) | RL (%) |
|------------------|-------------|--------|
| Moisture Content | 8.1         | 6.0    |

Deisy Peña-Romero Lab Director

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1819  
OZEC  
BD

**Report To:** Cathryn Kloetzi, Chris Illes, Amanda Leach

Cultivator or Mfg Name: Curaleaf

Email Address (for results): [cathryn.kloetzi@curaleaf.com](mailto:cathryn.kloetzi@curaleaf.com)

Adult Use: \_\_\_\_\_ R&D: \_\_\_\_\_ Medical: **X**

R&amp;D: Medical: X

Personal/Other: \_\_\_\_\_

New Customer Information amanda.lovach@ourloaf.com

### Analyses Requested

Address: 5 Draneau St Suite 101

City, State: Biddeford, ME 04005

Zip Code: 207.815.3020 X4157

Phone:

Billing Address (if different): same

amanda.leach@curaleaf.com

DSP105 (Medical)

Cultivator or Mfg license or Reg Number: **ACD863 (Adult Use)**

Comments, special instructions, or temperature requirements:

Please calculate dry weight potency.

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

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

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

Samples collected by (print): Thomas Begin, RIC16839

**Signature:**

Date: 4-7-22

Clinical use

Received in field by (print):

Signature: \_\_\_\_\_

Received at Lab by (print):

**Signature:**

Time:

Date: \_\_\_\_\_

Time

Data:

Time:

October

1819

[illegible]



CATLAB

# OFFICE OF MARIJUANA POLICY

DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES

## 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.

### SECTION 1: Transferring Registrant

This section must be completed by the transferring registrant.

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 Registrant

This section must be completed anytime marijuana or marijuana products for medical use are transported, including patient delivery and when a registered caregiver, registered dispensary, marijuana testing facility, or manufacturing facility is transporting marijuana or marijuana products from 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 NOT LIST NAME)

OR

Legal Name

CatLab, LLC

Registration Identification Card Number

MTF368

Legal Name of Registration Certificate Holder, if applicable

Registration Certificate Number, if applicable

### SECTION 3: Description of Marijuana or Marijuana Products Transported

For each item transported, provide the amount (weight or units), product type (flower, wax, cartridges, etc.), and strain or other further identifying information of the marijuana or marijuana products.

This section must be completed by the transferring registrant.

11.1 g - FLOWER - Novarine - 1 pkg    11.2 g - FLOWER - Meatballz - 1 pkg

11.2g - FLOWER - Blue Kush - 1 pkg

CAT LAB

#### SECTION 4: Departure Information

This section must be completed by the transferring registrant.

|                              |              |            |           |       |    |     |       |
|------------------------------|--------------|------------|-----------|-------|----|-----|-------|
| Start Date                   | 4-20-23      | Start Time | 9:00      |       |    |     |       |
| Departure Address (Physical) | 5 Drapeau St | City       | Biddeford | State | ME | ZIP | 04005 |

#### SECTION 5: Destination Information

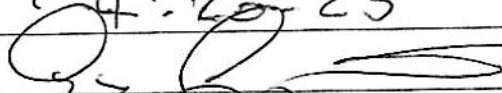
This section must be completed by the transferring registrant.

|                                |                   |      |       |       |    |     |       |
|--------------------------------|-------------------|------|-------|-------|----|-----|-------|
| Destination Address (Physical) | 19 Levesque Drive | City | Eliot | State | ME | ZIP | 03903 |
|--------------------------------|-------------------|------|-------|-------|----|-----|-------|

#### SECTION 6: Receiving Registration Signature and Acknowledgment of Receipt

This form is incomplete without a signature by the receiving registrant listed in Section 2. If the person listed in Section 2 is a patient, no signature is required.

This section must be completed by the receiving registrant.

|                                      |   |               |       |
|--------------------------------------|---|---------------|-------|
| Printed Name of Receiving Registrant | Email Address   | Phone Number  |       |
| Gay S. Hunt                          |   | 200-9950      |       |
| Date Received                        | 4-20-23   | Time Received | 12:37 |
| Signature                            |  |               |       |

CATLAB, LLC

## Sample Receipt Condition Report

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           | 3            | 3               |        |
| 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'd?                | 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 / N / 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: |

Notes/Comments:

Initials/Date:   [Signature] 4/20/23  

- ☒ Client ID/Contact
- ☒ Reporting Instructions
- ☒ Rushes Communicated
- ☒ Temp, Condition OK
- ☒ Sample ID/Date/Time
- ☒ Matrix
- ☒ TAT Correct
- ☒ Correct Analyses

## Reviewer's Checklist

## If Adult Use:

- Logged in Metrc
- Transfer Manifest
- If CATLAB Samples:
- Sampling Form
- Attestation Form

Initials:   [Signature]   Date:   4-22-23