



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

Certificate of Analysis

Client Name	Curaleaf	License Number	DSP105
Address	5 Drapeau St Suit 101 Biddeford ME 04005	Phone	207-815-3020
Order ID	1952	Sample Type	Flower
Sample ID	07181	Strain	F17 23H2 230417CRE
METRC Sample ID		Serving Mass (g)/ Package /	
Date Received	05/17/2023	Collected Sample Weight	
Date/Time of Collection	05/16/2023 08:30 AM	Collected By	
		Date Generated	05/24/2023

Summary of Results

Water Activity Profile

All Results	Pass
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Filth and Foreign Materials Screening

All Results	Pass
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Microbiological Screening

All Results	Fail
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Moisture Screening

All Results	Pass
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Heavy Metals Screening

All Results	Pass
-------------	------

Pesticides Screening

All Results	Pass
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Potency Profile

Cannabinoid	Result mg/g
CBDV	< RL
THCV	< RL
CBDA	0.469
CBD	< RL
CBG	0.713
CBN	< RL
CBGA	4.23
CBC	< RL
exoTHC	< RL
Δ 9-THC	4.18
Δ 8THC	< RL
THCA	199
Total Cannabinoids %	20.9
Total CBD mg/g	0.411
Total THC mg/g	179
Total CBD %	0.0411
Total THC %	17.9

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Summary of Results

Terpenes Profile	
Terpene	Result %
α -Pinene	0.022
Camphene	0.0076
β -Pinene	0.041
β -myrcene	0.30
δ 3-carene	< RL
α -Terpinene	< RL
D-Limonene	0.27
p-Cymene	< RL
Eucalyptol	< RL
Ocimene	< RL
γ -Terpinene	< RL
Terpinolene	< RL
Linalool	0.093
Isopulegol	0.010
Geraniol	< RL
β -Caryophyllene	0.74
α -Humulene	0.21
cis-Nerolidol	0.42
trans-Nerolidol	0.52
Guaiol	0.064
Caryophyllene Oxide	0.19
α -Bisabolol	0.28
Total Terpenes (%)	3.2

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Potency

Date Analyzed: 05/23/23
Instrument: UPLC CAT-0002/CAT-0151

Prep Date: 05/22/23
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	0.0469	0.469	N/A	0.0101	0.101
CBD	< RL	< RL	N/A	0.0101	0.101
CBG	0.0713	0.713	N/A	0.0101	0.101
CBN	< RL	< RL	N/A	0.0101	0.101
CBGA	0.423	4.23	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	0.418	4.18	N/A	0.0101	0.101
Δ8THC	< RL	< RL	N/A	0.0101	0.101
THCA	19.9	199	N/A	0.0101	0.101

LCS: THCA recovery 79.96%. Flag required. CRM failure for THC and THCA . Flag required.

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Terpenes

Date Analyzed: 5/23/23
Instrument: CAT-0114

Prep Date: 5/22/23
Method: SOP QA-0032

Analyst: RW

Terpenes	Result (% weight)	RL (% weight)
α-Pinene	0.022	0.0050
Camphene	0.0076	0.0050
β-Pinene	0.041	0.0050
β-myrcene	0.30	0.0050
δ3-carene	< RL	0.0050
α-Terpinene	< RL	0.0050
D-Limonene	0.27	0.0050
p-Cymene	< RL	0.0050
Eucalyptol	< RL	0.0050
Ocimene	< RL	0.0050
γ-Terpinene	< RL	0.0050
Terpinolene	< RL	0.0050
Linalool	0.093	0.0050
Isopulegol	0.010	0.0050
Geraniol	< RL	0.025
β-Caryophyllene	0.74	0.0050
α-Humulene	0.21	0.0050
cis-Nerolidol	0.42	0.0054
trans-Nerolidol	0.52	0.0029
Guaiol	0.064	0.0050
Caryophyllene Oxide	0.19	0.0050
α-Bisabolol	0.28	0.0050

QC failure for some analytes of interest.

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Pesticides

Date Analyzed: 5/19/23
Instrument: CAT-0162

Prep Date: 5/18/23
Method: SOP QA-0040

Analyst: LCH/RW

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

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Pesticides

Date Analyzed: 5/19/23
Instrument: CAT-0162

Prep Date: 5/18/23
Method: SOP QA-0040

Analyst: LCH/RW

Analyte	Finding (PPB)	LOQ (PPB)	Limit (PPB)	Pass/Fail
Oxamyl	< RL	31.2	1000	Pass
Paclobutrazol	< RL	52.5	400	Pass
Permethrin ³	< 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 ¹	< RL	248	1000	Pass
Pyridaben	< RL	59.8	200	Pass
Spinosad ⁴	< 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:

1. Pyrethrin is measured as cumulative residues of Pyrethrin, Cinerin, and Jasmolin (CAS # 8003-34-7).
2. MGK-264 is measured as cumulative residue of MGK-264 A and MGK-264 B (CAS # 113-48-4).
3. Permethrin is measured as cumulative residue of cis- and trans- permethrin isomers. (CAS # 54774-45-7 and 51877-74-8, respectively).
4. Spinosad is a measured as cumulative residue of Spinosad A and Spinosad D (CAS # 168316-95-8 and 131929-60-7, respectively).
5. Abamectin is measured as cumulative residues of Abamectin B1a and Abamectin B1b (CAS #71751-41-2)

Note: QC samples presented analytes outside criteria in CCV (acequinocyl, cyfluthrin, cypermethrin), LCS (acequinocyl, chlorfenapyr, hexythiazox, prallethrin, pyridaben, spirotetramat, trifloxystrobin), and spiked matrix sample.

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Heavy Metals

Date Analyzed: 5/22/23
Instrument: CAT-0095

Prep Date: 5/17/23
Method: SOP-QA-0030

Analyst: IG

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

LCS: Hg(78.4%) and Pb(78.8%) lower than 80% criteria.

Microbial Analysis

Prep Date Bacteria: 5/17/23
Date Analyzed Bacteria: 5/18/23
Instrument: CAT-0140, CAT-0152

Prep Date Ecoli/SLM: 5/17/23
Date Analyzed Ecoli/SLM: 5/18/23
Method: SOP-QA-0028, SOP-QA-0038

Prep Date Yeast and Mold: 5/19/23
Date Analyzed Yeast and Mold: 5/22/23
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	370000	100	10,000	Fail
Total Enterobacter	< RL	100	1,000	Pass
Total Coliform	100	100	1,000	Pass
Escherichia Coli (E. Coli)	< RL	1	1	Pass
Salmonella spp	< RL	1	1	Pass

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		Date Generated	05/24/2023

Filth and Foreign Materials

Date Analyzed: 05/17/23
Instrument: Visual Inspection

Prep Date: 05/17/23
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

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Water Activity

Date Analyzed: 05/18/23
Instrument: Rotronic CAT-0020

Prep Date: 05/18/23
Method: SOP-QA-0012

Analyst: JG/IG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.44	0.11	0.65	Pass

Moisture Content

Date Analyzed: 05/18/23
Instrument: Satorius CAT-0036

Prep Date: 05/18/23
Method: SOP-QA-0019

Analyst: JG/IG

Analyte	Finding (%)	RL (%)
Moisture Content	8.3	6.0

Deisy Peña-Romero Lab Director

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MTF368
ISO #112380

CATLAB, LLC CHAIN OF CUSTODY RECORD

0.885 1952

Page 1 of 1

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

Submittal Type	
Adult Use: _____	R&D: _____ Medical: <u>X</u>
Personal/Other: _____	

New Customer Information		amanda.leach@curealeaf.com	
Address:	5 Drapeau St. Suite 101	Billing Address (if different):	same
City, State:	Biddeford, ME 04005		
Zip Code:	207.815.3020 x4157		
Phone:			
Cultivator or Mfg License or Reg Number:		DSP105 (Medical) ACD863 (Adult Use)	

Sample Number (lab use only)	Sample Identification (as found on container)	Sample Type*	Date Collected	Time Collected	Sample Size	Serving Size**	Servings per Package**	Analyses Requested									
s e e	a t t a c h	e d	s	h	e	t	N/A	N/A	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							
									X*	Percent Moisture							

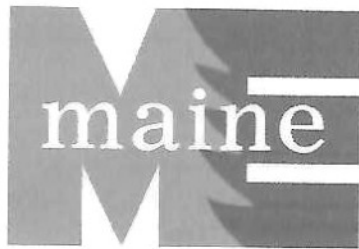
Comments, special instructions, or temperature requirements:

Please calculate dry weight potency.

*Sample types: flower, wet/frozen flower, trim, concentrate, CO ₂ /solvent based concentrate, edible, capsule, tincture, or 'other'	
**For edibles, tinctures, and capsules please include serving size and servings per package information	
***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:	<i>Thomas Begin</i>
Date:	5/16/13
Received in field by (print):	
Signature:	
Date:	
Received at Lab by (print):	Debra Rosa-Vortez
Signature:	<i>Debra Rosa-Vortez</i>
Date:	5/17/13
Time:	10:45 AM

1952

[illegible]



OFFICE OF MARIJUANA POLICY

DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES

CATLAB

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 - Crescendo - 1 pkg 11.1 g - FLOWER - BlueKush - 1 pkg

11.3g - Flower - ~~CatLab~~ Strawberry Blonde - 1 pkg

CAT LAB

SECTION 4: Departure Information

This section must be completed by the transferring registrant.

Start Date	5-17-23	Start Time	8:30
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
Dan Pora-Roman		200-9950
Date Received	Time Received	
5-17-23	10:45 AM	
Signature		

Med. cat

Sample Receipt Condition Report

CATLAB, LLC

Order ID: 1952

Samples Received Via: ☐ CATLAB Sampler/Courier ☒ Licensee ☐ Certified SamplerCustody 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?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N / NA	Comments:
Analysis Marked on COC Match Bottles Rec'd?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N / NA	Comments:
Date/Time/ID on Samples Match COC?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N / NA	Comments:
Rushes Communicates to analyst in writing?	<input type="checkbox"/> Y <input type="checkbox"/> N / NA	Comments:
Sample tampered, manipulated, adulterated or contaminated?	<input type="checkbox"/> Y <input type="checkbox"/> N / NA	Comments:
AUMP Sample size by Batch Size OK?	<input type="checkbox"/> Y <input type="checkbox"/> N / NA	Comments:
Samples collected in the manner required by OMP?	<input type="checkbox"/> Y <input type="checkbox"/> N / NA	Comments:
Transport Manifest Received?	<input type="checkbox"/> Y <input type="checkbox"/> N / NA	Comments:
Samples Received in Metric?	<input type="checkbox"/> Y <input type="checkbox"/> N / NA	Comments:

Initials/Date: 165-17-23

Notes/Comments:

Dry weight potency

Reviewer's Checklist

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

If Adult Use:

- ☐ Logged in Metric
☐ Transfer Manifest

If CATLAB Samples:

- ☐ Sampling Form
☐ Attestation Form

Initials:  Date: 5/18/23