



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

Certificate of Analysis

Client Name	Sweet Dirt 2 LLC Edibles	License Number	AM1166
Address	505 Harold L Dow Hwy, Eliot, ME 03903-1448	Phone	
Order ID	2062	Sample Type	Semi-solid edibles
Sample ID	07569	Strain	Lemon 081
METRC Sample ID	1A40D0300005CF9000007672	Serving Mass (g)/ Package	5.2054 / 10
Date Received	06/20/2023	Collected Sample Weight	20 ea
Date/Time of Collection	06/20/2023 07:00 AM	Collected By	Sweet Dirt
		Date Generated	06/26/2023

Summary of Results

Water Activity Profile	
All Results	Pass

Filth and Foreign Materials Screening	
All Results	Pass

Microbiological Screening	
All Results	Pass

Homogeneity Profile	
%RSD THC	0.845
%RSD CBD	N/A
Pass/Fail	Pass
Pass/Fail Limit is 15%	

Potency Profile	
Cannabinoid	Result mg/g
CBDV	< RL
THCV	< RL
CBDA	< RL
CBD	< RL
CBG	0.0517
CBN	< RL
CBGA	< RL
CBC	< RL
exoTHC	< RL
Δ^9 -THC	1.85
Δ^8 THC	< RL
THCA	< RL
Total CBD mg/g	<RL
Total THC mg/g	1.85 Pass
Total CBD (mg/serving)	<RL
Total CBD (mg/package)	<RL
Total THC (mg/serving)	9.63
Total THC (mg/package)	96.3

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

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Homogeneity

Date Analyzed: 06/21/23
Instrument: UPLC CAT-0002

Prep Date: 06/20/23
Method: SOP-QA-0014

Analyst: AC

Analyte	Finding (mg/g)
Total THC Replicate 1	1.85
Total THC Replicate 2	1.86
Total THC Replicate 3	1.88
%RSD THC	0.845

LCS Failure for CBDA 77.89%, and THCA 66.54%. THCA LCS failure likely due to bubble in pipette tip, noted in extraction log. Flag required.

Potency

Date Analyzed: 06/21/23
Instrument: UPLC CAT-0002/CAT-0151

Prep Date: 06/20/23
Method: SOP-QA-0016

Analyst: AC

Potency	Result %	Result (mg/g)	Result (mg/serving)	Result (mg/package)	RL (mg/g)
CBDV	< RL	< RL	N/A	N/A	0.0244
THCV	< RL	< RL	N/A	N/A	0.0244
CBDA	< RL	< RL	N/A	N/A	0.0244
CBD	< RL	< RL	N/A	N/A	0.0244
CBG	0.00517	0.0517	0.269	2.69	0.0244
CBN	< RL	< RL	< RL	< RL	0.0244
CBGA	< RL	< RL	N/A	N/A	0.0244
CBC	< RL	< RL	< RL	< RL	0.0244
exoTHC	< RL	< RL	N/A	N/A	0.0244
Δ^9 -THC	0.185	1.85	9.63	96.3	0.0244
Δ^8 THC	< RL	< RL	< RL	< RL	0.0244
THCA	< RL	< RL	N/A	N/A	0.0244

LCS Failure for CBDA 77.89%, and THCA 66.54%. THCA LCS failure likely due to bubble in pipette tip, noted in extraction log. Flag required.

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Microbial Analysis

Prep Date Bacteria: 6/20/23	Prep Date Ecoli/SLM: 6/20/23	Prep Date Yeast and Mold: 6/20/23
Date Analyzed Bacteria: 6/21/23	Date Analyzed Ecoli/SLM: 6/21/23	Date Analyzed Yeast and Mold: 6/23/23
Instrument: CAT-0140, CAT-0152	Method: SOP-QA-0028, SOP-QA-0038	Analyst: ITG/KW

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

Filth and Foreign Materials

Date Analyzed: 06/26/23	Prep Date: 06/26/23	
Instrument: Visual Inspection	Method: SOP-QA-0018	Analyst: JG

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: 06/20/23
Instrument: Rotronic CAT-0020

Prep Date: 06/20/23
Method: SOP-QA-0012

Analyst: JG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.66	0.11	0.85	Pass

Deisy Peña-Romero Lab Director

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Order ID	2062	Sample Type	Semi-solid edibles
Sample ID	07570	Strain	Tangerine 078
METRC Sample ID	1A40D0300005CF9000007674	Serving Mass (g)/ Package	5.3118 / 10
Date Received	06/20/2023	Collected Sample Weight	20 ea
Date/Time of Collection	06/20/2023 07:10 AM	Collected By	Sweet Dirt
		Date Generated	06/26/2023

Summary of Results

Water Activity Profile	
All Results	Pass

Filth and Foreign Materials Screening	
All Results	Pass

Microbiological Screening	
All Results	Pass

Homogeneity Profile	
%RSD THC	0.930
%RSD CBD	N/A
Pass/Fail	Pass
Pass/Fail Limit is 15%	

Potency Profile	
Cannabinoid	Result mg/g
CBDV	< RL
THCV	< RL
CBDA	< RL
CBD	< RL
CBG	0.0474
CBN	< RL
CBGA	< RL
CBC	< RL
exoTHC	< RL
Δ^9 -THC	1.82
Δ^8 THC	< RL
THCA	< RL
Total CBD mg/g	<RL
Total THC mg/g	1.82 Pass
Total CBD (mg/serving)	<RL
Total CBD (mg/package)	<RL
Total THC (mg/serving)	9.67
Total THC (mg/package)	96.7

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

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Homogeneity

Date Analyzed: 06/21/23
Instrument: UPLC CAT-0002

Prep Date: 06/20/23
Method: SOP-QA-0014

Analyst: AC

Analyte	Finding (mg/g)
Total THC Replicate 1	1.82
Total THC Replicate 2	1.85
Total THC Replicate 3	1.83
%RSD THC	0.930

LCS Failure for CBDA 77.89%, and THCA 66.54%. THCA LCS failure likely due to bubble in pipette tip, noted in extraction log. Flag required.

Potency

Date Analyzed: 06/21/23
Instrument: UPLC CAT-0002/CAT-0151

Prep Date: 06/20/23
Method: SOP-QA-0016

Analyst: AC

Potency	Result %	Result (mg/g)	Result (mg/serving)	Result (mg/package)	RL (mg/g)
CBDV	< RL	< RL	N/A	N/A	0.0244
THCV	< RL	< RL	N/A	N/A	0.0244
CBDA	< RL	< RL	N/A	N/A	0.0244
CBD	< RL	< RL	N/A	N/A	0.0244
CBG	0.00474	0.0474	0.252	2.52	0.0244
CBN	< RL	< RL	< RL	< RL	0.0244
CBGA	< RL	< RL	N/A	N/A	0.0244
CBC	< RL	< RL	< RL	< RL	0.0244
exoTHC	< RL	< RL	N/A	N/A	0.0244
Δ 9-THC	0.182	1.82	9.67	96.7	0.0244
Δ 8THC	< RL	< RL	< RL	< RL	0.0244
THCA	< RL	< RL	N/A	N/A	0.0244

LCS Failure for CBDA 77.89%, and THCA 66.54%. THCA LCS failure likely due to bubble in pipette tip, noted in extraction log. Flag required.

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Sample ID	07570	Strain	Tangerine 078
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		Date Generated	06/26/2023

Microbial Analysis

Prep Date Bacteria: 6/20/23	Prep Date Ecoli/SLM: 6/20/23	Prep Date Yeast and Mold: 6/20/23
Date Analyzed Bacteria: 6/21/23	Date Analyzed Ecoli/SLM: 6/21/23	Date Analyzed Yeast and Mold: 6/23/23
Instrument: CAT-0140, CAT-0152	Method: SOP-QA-0028, SOP-QA-0038	Analyst: ITG/KW

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

Filth and Foreign Materials

Date Analyzed: 06/26/23	Prep Date: 06/26/23	
Instrument: Visual Inspection	Method: SOP-QA-0018	Analyst: JG

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: 06/20/23
Instrument: Rotronic CAT-0020

Prep Date: 06/20/23
Method: SOP-QA-0012

Analyst: JG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.73	0.11	0.85	Pass

Deisy Peña-Romero Lab Director



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Address	505 Harold L Dow Hwy, Eliot, ME 03903-1448	Phone	
Order ID	2062	Sample Type	Semi-solid edibles
Sample ID	07571	Strain	Berry 080
METRC Sample ID	1A40D0300005CF9000007676	Serving Mass (g)/ Package	5.3464 / 10
Date Received	06/20/2023	Collected Sample Weight	20 ea
Date/Time of Collection	06/20/2023 07:04 AM	Collected By	Sweet Dirt
		Date Generated	06/26/2023

Summary of Results

Water Activity Profile	
All Results	Pass

Filth and Foreign Materials Screening	
All Results	Pass

Microbiological Screening	
All Results	Pass

Homogeneity Profile	
%RSD THC	4.27
%RSD CBD	N/A
Pass/Fail	Pass
Pass/Fail Limit is 15%	

Potency Profile	
Cannabinoid	Result mg/g
CBDV	< RL
THCV	< RL
CBDA	< RL
CBD	< RL
CBG	0.0428
CBN	< RL
CBGA	< RL
CBC	< RL
exoTHC	< RL
Δ^9 -THC	1.75
Δ^8 THC	< RL
THCA	< RL
Total CBD mg/g	<RL
Total THC mg/g	1.75 Pass
Total CBD (mg/serving)	<RL
Total CBD (mg/package)	<RL
Total THC (mg/serving)	9.37
Total THC (mg/package)	93.7

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

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Homogeneity

Date Analyzed: 06/21/23
Instrument: UPLC CAT-0002

Prep Date: 06/20/23
Method: SOP-QA-0014

Analyst: AC

Analyte	Finding (mg/g)
Total THC Replicate 1	1.75
Total THC Replicate 2	1.88
Total THC Replicate 3	1.89
%RSD THC	4.27

LCS Failure for CBDA 77.89%, and THCA 66.54%. THCA LCS failure likely due to bubble in pipette tip, noted in extraction log. Flag required.

Potency

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Prep Date: 06/20/23
Method: SOP-QA-0016

Analyst: AC

Potency	Result %	Result (mg/g)	Result (mg/serving)	Result (mg/package)	RL (mg/g)
CBDV	< RL	< RL	N/A	N/A	0.0244
THCV	< RL	< RL	N/A	N/A	0.0244
CBDA	< RL	< RL	N/A	N/A	0.0244
CBD	< RL	< RL	N/A	N/A	0.0244
CBG	0.00428	0.0428	0.229	2.29	0.0244
CBN	< RL	< RL	< RL	< RL	0.0244
CBGA	< RL	< RL	N/A	N/A	0.0244
CBC	< RL	< RL	< RL	< RL	0.0244
exoTHC	< RL	< RL	N/A	N/A	0.0244
Δ^9 -THC	0.175	1.75	9.37	93.7	0.0244
Δ^8 THC	< RL	< RL	< RL	< RL	0.0244
THCA	< RL	< RL	N/A	N/A	0.0244

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Microbial Analysis

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Date Analyzed Bacteria: 6/21/23	Date Analyzed Ecoli/SLM: 6/21/23	Date Analyzed Yeast and Mold: 6/23/23
Instrument: CAT-0140, CAT-0152	Method: SOP-QA-0028, SOP-QA-0038	Analyst: ITG/KW

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

Filth and Foreign Materials

Date Analyzed: 06/26/23	Prep Date: 06/26/23	
Instrument: Visual Inspection	Method: SOP-QA-0018	Analyst: JG

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

Client Name	Sweet Dirt 2 LLC Edibles	License Number	AM1166
Address	505 Harold L Dow Hwy, Eliot, ME 03903-1448	Phone	
Order ID	2062	Sample Type	Semi-solid edibles
Sample ID	07571	Strain	Berry 080
METRC Sample ID	1A40D0300005CF9000007676	Serving Mass (g)/ Package	5.3464 / 10
Date Received	06/20/2023	Collected Sample Weight	20 ea
Date/Time of Collection	06/20/2023 07:04 AM	Collected By	Sweet Dirt
		Date Generated	06/26/2023

Water Activity

Date Analyzed: 06/20/23
Instrument: Rotronic CAT-0020

Prep Date: 06/20/23
Method: SOP-QA-0012

Analyst: JG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.72	0.11	0.85	Pass

Deisy Peña-Romero Lab Director



METRC®

MARIJUANA TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any MARIJUANA. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.	0000547101	Date Created	6/20/2023 7:26 AM
Originating Entity	SWEET DIRT 2, LLC	For Agency Use Only	
Originating License Number	AM1166		
Address of Originating Entity	505 HAROLD L DOW HWY ELIOT, ME 03903-1448 County: YORK		
Phone No. of Originating Entity			
1. Destination	CATLAB, LLC	Destination Phone No.	
Destination License Number	TF368	Date and Approx. Time of Departure	6/20/2023 8:55 AM
Address of Destination	19 LEVESQUE DRIVE SUITES 3 AND 5 ELIOT, ME 03903-2079 County: YORK	Date and Approx. Time of Arrival	6/20/2023 9:00 AM
		Date/Time Received	6/20/23 9:08
Route to be Traveled 505 Harold L Dow Hwy, Eliot, ME 03903 Head southeast on ME-236 / Harold L Dow Hwy toward Arc Rd 1.6 mi Turn right onto Levesque Dr 410 ft Arrive at Levesque Dr The last intersection before your destination is ME-236 / Harold L Dow Hwy Catlab LLC		Notes: details for extenuating circumstances (e.g., road closure, flat tire, etc.)	
1. Outbound Transporter	SWEET DIRT 2, LLC	No Layover Scheduled	
Transporter License Number	AM1166		
Address of Transporter	505 HAROLD L DOW HWY ELIOT, ME 03903-1448 County: YORK		
Contact Phone No. for Inquiries: 6178178839			
Name of Person Transporting	Jordan Kelleman	Employee ID of Driver	IIC3869
State Driver's License No.	ME0548348	Signature of Person Transporting	
Make, Model, License Plate No.	Audi Q3 1318XV	Leg of Layover Trip	
1. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005CF9000007672 Lab Test: SubmittedForTesting		LemonLounge Gummy, 5mg/20pack BULK (Edible (Solid))	Shp: 20.0000 ea
Item Details			
Source Harvest	011121ICCFIX1, 011121MIM, 011121PBBFIX, 011121WP, 020121CL4, 020121ICC, 020121PBB, 020121PP, 020121SC, 020121WP, 022221MAC, 022221RTZ, 022221WTC, 031521CSF1, 031521MB15F1, 031521SCF1, 031521SKF1, 040521ICCF2, 040521SCF2, 040521SKF2, 040521WGF2, 040521WPF2, 042621MACF3, 042621MB15F3, 042621RTZF3, 042621SKF3, 051721SKF1, 060721CL4F2, 060721PBBF2, 060721SKF2, 062821MACF3, 062821MB15F3, 071921CL4F1, 071921SKF1, 071921WPF1, 083021MACF3, 101920ICC, 101920LC, 101920PBB, 101920PBZ, 101920SC, 101920SD, 101920SK, 101920WP, 110920LA, 110920MAC, 110920WTC, 113020ICC, 113020PBB, 113020SC, 122120ICC, 122120LAVA, 122120SC, BBAH-7-12-21, BSTK.H11.Dry.1.6.21, D8.H16.06.30.2022.DRY, DMT.H13.04.19.22.DRY, FB.H11.Dry.1.6.21, FB.H14.05.12.2022.DRY, GCL2.H10.12.22.21.DRY.C, GG4 Dry Harvest - 8-11-21 H5, LOT0000110B, LOT0000113C, MPK.H14.05.12.2022.DRY, OGGK2.H10.12.22.21.DRY.B, RK.H9.12.17.21.DRY, TW.H14.05.12.2022.DRY		
Source Package(s)	1A40D0300005CF9000007671		
Source Production Batch	MRO0005377		
Req'd Lab Test Batches	Filt & Foreign Materials, Homogeneity, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Potency (Infused), Water Activity		



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MARIJUANA TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any MARIJUANA. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.	0000547101	Date Created	6/20/2023 7:26 AM
2. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005CF9000007674 Lab Test: SubmittedForTesting		TangerineTango Gummy, 5mg/20 pack BULK (Edible (Solid))	Shp: 20.0000 ea
Item Details			
Source Harvest			
011121ICCFIX1, 011121MIM, 011121PBBFIX, 011121WP, 020121CL4, 020121ICC, 020121PBB, 020121PP, 020121SC, 020121WP, 022221MAC, 022221RTZ, 022221WTC, 031521CSF1, 031521MB15F1, 031521SCF1, 031521SKF1, 040521ICCF2, 040521SCF2, 040521SKF2, 040521WGF2, 040521WPF2, 042621MACF3, 042621MB15F3, 042621RTZF3, 042621SKF3, 051721SKF1, 060721CL4F2, 060721PBBF2, 060721SKF2, 062821MACF3, 062821MB15F3, 071921CL4F1, 071921SKF1, 071921WPF1, 083021MACF3, 101920ICC, 101920LC, 101920PBB, 101920PBZ, 101920SC, 101920SD, 101920SK, 101920WP, 110920LA, 110920MAC, 110920WTC, 113020ICC, 113020PBB, 113020SC, 122120ICC, 122120LAVA, 122120SC, BBAH-7-12-21, BSTK.H11.Dry.1.6.21, D8.H16.06.30.2022.DRY, DMT.H13.04.19.22.DRY, FB.H11.Dry.1.6.21, FB.H14.05.12.2022.DRY, GCL2.H10.12.22.21.DRY.C, GG4 Dry Harvest - 8-11-21 H5, LOT0000110B, LOT0000113C, MPK.H14.05.12.2022.DRY, OGGK2.H10.12.22.21.DRY.B, RK.H9.12.17.21.DRY, TW.H14.05.12.2022.DRY			
Source Package(s)			
1A40D0300005CF9000007673			
Source Production Batch			
MRO0005378			
Req'd Lab Test Batches			
Filt & Foreign Materials, Homogeneity, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Potency (Infused), Water Activity			
3. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005CF9000007676 Lab Test: SubmittedForTesting		CrashBerry Gummy, 5mg/20pack BULK (Edible (Solid))	Shp: 20.0000 ea
Item Details			
Source Harvest			
011121ICCFIX1, 011121MIM, 011121PBBFIX, 011121WP, 020121CL4, 020121ICC, 020121PBB, 020121PP, 020121SC, 020121WP, 022221MAC, 022221RTZ, 022221WTC, 031521CSF1, 031521MB15F1, 031521SCF1, 031521SKF1, 040521ICCF2, 040521SCF2, 040521SKF2, 040521WGF2, 040521WPF2, 042621MACF3, 042621MB15F3, 042621RTZF3, 042621SKF3, 051721SKF1, 060721CL4F2, 060721PBBF2, 060721SKF2, 062821MACF3, 062821MB15F3, 071921CL4F1, 071921SKF1, 071921WPF1, 083021MACF3, 101920ICC, 101920LC, 101920PBB, 101920PBZ, 101920SC, 101920SD, 101920SK, 101920WP, 110920LA, 110920MAC, 110920WTC, 113020ICC, 113020PBB, 113020SC, 122120ICC, 122120LAVA, 122120SC, BBAH-7-12-21, BSTK.H11.Dry.1.6.21, D8.H16.06.30.2022.DRY, DMT.H13.04.19.22.DRY, FB.H11.Dry.1.6.21, FB.H14.05.12.2022.DRY, GCL2.H10.12.22.21.DRY.C, GG4 Dry Harvest - 8-11-21 H5, LOT0000110B, LOT0000113C, MPK.H14.05.12.2022.DRY, OGGK2.H10.12.22.21.DRY.B, RK.H9.12.17.21.DRY, TW.H14.05.12.2022.DRY			
Source Package(s)			
1A40D0300005CF9000007675			
Source Production Batch			
MRO0005379			
Req'd Lab Test Batches			
Filt & Foreign Materials, Homogeneity, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Potency (Infused), Water Activity			
PRODUCT REJECTION (if only a portion of shipment is rejected, circle that portion above)			
Name of Person Receiving or Rejecting Product			
Joe Caddis			
I confirm that the contents of this shipment match weight records entered above, and I agree to take custody of those portions of this shipment not circled above. Those portions circled were returned to the individual delivering this shipment.			
Signature			
Ming Lian			
Signature of individual taking receipt of rejected portion of this shipment			
Date			
6/20/23			

CATLAB, LLC

Sample Receipt Condition Report

Order ID: 2062Samples 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			
Trim			
Pre-Roll			
Infused Pre-Roll			
Retail Units			
Concentrate			
Infused Edibles	<u>3</u>	<u>6</u>	
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: IR 6/20/23Rush 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 Metrc
- ☐ Transfer Manifest
- If CATLAB Samples:
 - ☐ Sampling Form
 - ☐ Attestation Form

Initials: IR Date: 6/20/23