



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 | 2069 | Sample Type | Flower |
| Sample ID | 07593 | Strain | F13 23H2230507BKS |
| METRC Sample ID | | Serving Mass (g)/ Package / | |
| Date Received | 06/21/2023 | Collected Sample Weight | 11.1g |
| Date/Time of Collection | 06/21/2023 09:00 AM | Collected By | Thomas Begin |
| | | 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 | 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 | 0.435 |
| CBD | 0.778 |
| CBG | 1.13 |
| CBN | < RL |
| CBGA | 8.11 |
| CBC | < RL |
| exoTHC | < RL |
| Δ9-THC | 4.49 |
| Δ8THC | < RL |
| THCA | 213 |
| Total Cannabinoids % | 22.8 |
| Total CBD mg/g | 1.16 |
| Total THC mg/g | 191 |
| Total CBD % | 0.116 |
| Total THC % | 19.1 |

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).

Summary of Results

| Terpenes Profile | |
|---------------------|----------|
| Terpene | Result % |
| α-Pinene | 0.040 |
| Camphene | 0.012 |
| β-Pinene | 0.048 |
| β-myrcene | 0.23 |
| δ3-carene | < RL |
| α-Terpinene | < RL |
| D-Limonene | 0.24 |
| p-Cymene | < RL |
| Eucalyptol | 0.0081 |
| Ocimene | 0.028 |
| γ-Terpinene | < RL |
| Terpinolene | 0.0078 |
| Linalool | 0.067 |
| Isopulegol | < RL |
| Geraniol | 0.073 |
| β-Caryophyllene | 0.28 |
| α-Humulene | 0.079 |
| cis-Nerolidol | 0.24 |
| trans-Nerolidol | 0.32 |
| Guaiol | 0.11 |
| Caryophyllene Oxide | 0.15 |
| α-Bisabolol | 0.18 |
| Total Terpenes (%) | 2.1 |

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Potency

Date Analyzed: 6/23/23

Prep Date: 6/22/23

Instrument: UPLC CAT-0002/CAT-0151

Method: SOP-QA-0016

Analyst: KB/IG

| 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 | 0.0435 | 0.435 | N/A | 0.0101 | 0.101 |
| CBD | 0.0778 | 0.778 | N/A | 0.0101 | 0.101 |
| CBG | 0.113 | 1.13 | N/A | 0.0101 | 0.101 |
| CBN | < RL | < RL | N/A | 0.0101 | 0.101 |
| CBGA | 0.811 | 8.11 | N/A | 0.0101 | 0.101 |
| CBC | < RL | < RL | N/A | 0.0101 | 0.101 |
| exoTHC | < RL | < RL | N/A | 0.0101 | 0.101 |
| Δ 9-THC | 0.449 | 4.49 | N/A | 0.0101 | 0.101 |
| Δ 8THC | < RL | < RL | N/A | 0.0101 | 0.101 |
| THCA | 21.3 | 213 | N/A | 0.0101 | 0.101 |

LCS failure, THC < 80% recovery, error in spike.

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Terpenes

Date Analyzed: 6/23/23
Instrument: CAT-0112

Prep Date: 6/22/23
Method: SOP QA-0032

Analyst: RW

| Terpenes | Result (% weight) | RL (% weight) |
|---------------------|-------------------|---------------|
| α-Pinene | 0.040 | 0.0050 |
| Camphene | 0.012 | 0.0050 |
| β-Pinene | 0.048 | 0.0050 |
| β-myrcene | 0.23 | 0.0050 |
| δ3-carene | < RL | 0.0050 |
| α-Terpinene | < RL | 0.0050 |
| D-Limonene | 0.24 | 0.0050 |
| p-Cymene | < RL | 0.0050 |
| Eucalyptol | 0.0081 | 0.0050 |
| Ocimene | 0.028 | 0.0050 |
| γ-Terpinene | 0.0050 | 0.0050 |
| Terpinolene | 0.0078 | 0.0050 |
| Linalool | 0.067 | 0.0050 |
| Isopulegol | < RL | 0.0050 |
| Geraniol | 0.073 | 0.025 |
| β-Caryophyllene | 0.28 | 0.0050 |
| α-Humulene | 0.079 | 0.0050 |
| cis-Nerolidol | 0.24 | 0.0054 |
| trans-Nerolidol | 0.32 | 0.0029 |
| Guaiol | 0.11 | 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: 6/22/23
Instrument: CAT-0162

Prep Date: 6/21/23
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 | 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 | Etoazole | < 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 | Metalaxyl | < 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: 6/22/23
Instrument: CAT-0162

Prep Date: 6/21/23
Method: SOP QA-0040

Analyst: LCH

| 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 (high bias for acequinocyl and abamectins), LCS (abamectins and prallethrin), and spiked matrix sample.

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Heavy Metals

Date Analyzed: 6/26/23
Instrument: CAT-0093

Prep Date: 6/22/23
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: 6/21/23
Date Analyzed Bacteria: 6/22/23
Instrument: CAT-0140, CAT-0152

Prep Date Ecoli/SLM: 6/21/23
Date Analyzed Ecoli/SLM: 6/23/23
Method: SOP-QA-0028, SOP-QA-0038

Prep Date Yeast and Mold: 6/23/23
Date Analyzed Yeast and Mold: 6/26/23
Analyst: KW/ITG

| Contaminants | Result (CFU/g) | RL (CFU/g) | Action Level (CFU/g) | Pass/Fail |
|----------------------------|----------------|------------|----------------------|-----------|
| Total Aerobic | < RL | 100 | 100,000 | Pass |
| Total Yeast/Mold | 60000 | 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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Filth and Foreign Materials

Date Analyzed: 6/23/23
Instrument: Visual Inspection

Prep Date: 6/23/23
Method: SOP-QA-0018

Analyst: JG/KB

| 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: 6/23/23
Instrument: Rotronic CAT-0020

Prep Date: 6/23/23
Method: SOP-QA-0012

Analyst: JG/KB

| Analyte | Finding (Aw) | RL (Aw) | Action Level (Aw) | Pass/Fail |
|----------------|--------------|---------|-------------------|-----------|
| Water Activity | 0.52 | 0.11 | 0.65 | Pass |

Moisture Content

Date Analyzed: 6/23/23
Instrument: Satorius CAT-0036

Prep Date: 6/23/23
Method: SOP-QA-0019

Analyst: JG/KB

| Analyte | Finding (%) | RL (%) |
|------------------|-------------|--------|
| Moisture Content | 6.6 | 6.0 |

Deisy Peña-Romero Lab Director

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OFFICE OF MARIJUANA POLICY

CATLAB

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.

11.4 g - FLOWER - StrawberryBlonde - 1 pkg 11.3 g - FLOWER - Cura111 - 1 pkg 11.2 g - FLOWER - FiremanJack - 1 pkg 11.1 g - FLOWER - BlueKush - 1 pkg

CATLAB, LLC

Sample Receipt Condition Report

Order ID: 2069

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 | 4 | 4 | |
| Trim | | | |
| Pre-Roll | | | |
| Infused Pre-Roll | | | |
| Retail Units | | | |
| Concentrate | | | |
| Infused Edibles | | | |
| Solid Batch | | | |
| Liquid Batch | | | |

| | | |
|--|---------------|-----------|
| Proper Sample Containers/Enough Sample? | <u>Y/N/NA</u> | Comments: |
| Analysis Marked on COC Match Bottles Rec'v? | <u>Y/N/NA</u> | Comments: |
| Date/Time/ID on Samples Match COC? | <u>Y/N/NA</u> | Comments: |
| Rushes Communicates to analyst in writing? | <u>Y/N/NA</u> | Comments: |
| Sample tampered, manipulated, adulterated or contaminated? | <u>Y/N/NA</u> | Comments: |
| AUMP Sample size by Batch Size OK? | <u>Y/N/NA</u> | Comments: |
| Samples collected in the manner required by OMP? | <u>Y/N/NA</u> | Comments: |
| Transport Manifest Received? | <u>Y/N/NA</u> | Comments: |
| Samples Received in Metrc? | <u>Y/N/NA</u> | Comments: |

Notes/Comments: _____ Initials/Date: SG 6/21/23

Calculate 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 Metrc
 - Transfer Manifest
- If CATLAB Samples:
- Sampling Form
 - Attestation Form

Initials: IG Date: 6/23/23