

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



Address

Certificate of Analysis

Client Name Curaleaf

5 Drapeau St Suit 101

Biddeford ME 04005

Order ID 2069

Sample ID 07593

METRC Sample ID

Date Received 06/21/2023

Date/Time of Collection 06/21/2023 09:00 AM

License Number DSP105

Phone 207-815-3020

Sample Type Flower

Strain F13 23H2230507BKS

Serving Mass (g)/ Package /

Collected Sample Weight 11.1g

Collected By Thomas Begin

Date Generated 06/26/2023

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	0.435				
CBD	0.778				
CBG	1.13				
CBN	< RL				
CBGA	8.11				
CBC	< RL				
exoTHC	< RL				
Δ9-THC	4.49				
Δ8ΤΗC	< 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				

Summary of Results

Terpenes Profile					
<u>Terpene</u>	Result %				
α-Pinene	0.040				
Camphene	0.012				
β-Pinene	0.048				
β-myrcene	0.23				
δ 3-carene	< RL				
α-Terpinene	< RL				
D-Limonene	0.24				
p-Cymene	< RL				
Eucalyptol	0.0081				
Ocimene	0.028				
y-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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F13 23H2230507BKS Strain

Serving Mass (g)/ Package /

Collected Sample Weight 11.1g

Collected By Thomas Begin **Date Generated** 06/26/2023

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
Δ9-ΤΗС	0.449	4.49	N/A	0.0101	0.101
Δ8ΤΗC	< 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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 Sample ID
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Date Received 06/21/2023

Date/Time of Collection 06/21/2023 09:00 AM

License Number DSP105

Phone 207-815-3020

Sample Type Flower

Strain F13 23H2230507BKS

Analyst: RW

Serving Mass (g)/ Package /

Collected Sample Weight 11.1g

Collected By Thomas Begin

Date Generated 06/26/2023

Terpenes

Date Analyzed: 6/23/23 Prep Date: 6/22/23 Instrument: CAT-0112 Method: SOP QA-0032

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
δ 3-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
y-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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DSP105

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Certificate of Analysis

License Number **Client Name** Curaleaf

Phone 207-815-3020 **Address** 5 Drapeau St Suit 101

Biddeford ME 04005 Sample Type Flower

Order ID 2069 F13 23H2230507BKS Strain

07593 Sample ID Serving Mass (g)/ Package /

METRC Sample ID Collected Sample Weight 11.1g

Date Received 06/21/2023 **Collected By** Thomas Begin

Date/Time of Collection 06/21/2023 09:00 AM **Date Generated** 06/26/2023

Pesticides

Date Analyzed: 6/22/23 **Prep Date:** 6/21/23 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	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	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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Biddeford ME 04005 Sample Type Flower

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METRC Sample ID Collected Sample Weight 11.1g

Date Received 06/21/2023 **Collected By** Thomas Begin

Date/Time of Collection 06/21/2023 09:00 AM **Date Generated** 06/26/2023

Pesticides

Date Analyzed: 6/22/23 **Prep Date:** 6/21/23 Instrument: CAT-0162 Method: SOP OA-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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Biddeford ME 04005

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Sample ID 07593

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Date Received 06/21/2023

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License Number DSP105

Phone 207-815-3020

Sample Type Flower

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Serving Mass (g)/ Package /

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Collected By Thomas Begin

Date Generated 06/26/2023

Heavy Metals

Date Analyzed: 6/26/23 Prep Date: 6/22/23 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: 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: ITG

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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Client Name Curaleaf License Num

5 Drapeau St Suit 101 Biddeford ME 04005

Order ID 2069

Sample ID 07593

METRC Sample ID

Date Received 06/21/2023

Date/Time of Collection 06/21/2023 09:00 AM

License Number DSP105

Phone 207-815-3020

Sample Type Flower

Strain F13 23H2230507BKS

Serving Mass (g)/ Package /

Collected Sample Weight 11.1g

Collected By Thomas Begin

Date Generated 06/26/2023

Filth and Foreign Materials

Date Analyzed: 6/23/23 Prep Date: 6/23/23 Instrument: Visual Inspection Method: SOP-OA-00

Instrument: Visual Inspection 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



CATLAB, LLC

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Analyst: JG/KB

ME OCP: MTF368

Certificate of Analysis

Client Name Curaleaf License Number DSP105

Address 5 Drapeau St Suit 101 Phone 207-815-3020

Biddeford ME 04005 Sample Type Flower

 Order ID
 2069
 Strain
 F13 23H2230507BKS

Sample ID 07593 Serving Mass (g)/ Package /

METRC Sample ID Collected Sample Weight 11.1g

Date Received 06/21/2023 Collected By Thomas Begin

Date/Time of Collection 06/21/2023 09:00 AM Date Generated 06/26/2023

Water Activity

Date Analyzed: 6/23/23 Prep Date: 6/23/23 Instrument: Rotronic CAT-0020 Method: SOP-QA-0012

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 Prep Date: 6/23/23

Instrument: Satorius CAT-0036 Method: SOP-QA-0019 Analyst: JG/KB

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

Deisy Peña-Romero Lab Director

CATLAB, LLC CHAIN OF CUSTODY RECORD



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

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

Adult Use:

R&D:

Medical: X

Personal/Other:

	N	
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Submital Type

Sample Identification (as found on container) F13 23H3 23x573x5 F13 25H2 23x573x5 F13 25H2 23x573x5	New Customer Information 201 Billing Address (if different): Cultivator or Mfg License or R Cultivator or Mfg License or R Sample Date Type* Collected Co h e d S h ST 3 7 3	New Customer Information amanda.leach@O1 Billing Address (if different): Same DSP1 Cultivator or Mfg License or Reg Number: ACD8 Sample Type* Collected Collected Size h e d s h e e t ST 3 7 5 4 5	New Customer Information amanda.leach@curaleaf 01 Billing Address (if different): Same DSP105 (Med Cultivator or Mfg License or Reg Number: ACD863 (Adul Sample Type* Collected Collected Size Size** h e d s h e e t N/A ST (3	New Customer Information amanda.leach@curaleaf.com O1 Billing Address (if different): Same DSP105 (Medical) Cultivator or Mfg License or Reg Number: ACD863 (Adult Use) Sample Sample Sample Serving Servings per Type* Collected Collected Size Size** Package** h e d s h e e t N/A N/A ST (3) 7 (5) 7 (5) 7 (5) N	New Customer Information amanda.leach@curaleaf.com O1 Billing Address (if different): same DSP105 (Medical) Cultivator or Mfg License or Reg Number: ACD863 (Adult Use) Sample Date Time Sample Serving Servings per Type* Collected Collected Size Size** Package** Package** ST 73 NA N/A X ST 73 PEN S	New Customer Information amanda.leach@curaleaf.com O1 Billing Address (if different): same DSP105 (Medical) Cultivator or Mfg License or Reg Number: ACD863 (Adult Use) Sample Date Time Sample Serving Servings per Type* Collected Collected Size Size** Package** Potency Package**	New Customer Information amanda.leach@curaleaf.com O1 Billing Address (if different): same DSP105 (Medical) Cultivator or Mfg License or Reg Number: ACD863 (Adult Use) Sample Date Time Sample Serving Servings per Type* Collected Collected Size Size** Package** Potency Package**	Address:		Zip Code: Phone:	Sample Number (lab use only)	s e e	(390	1654		7593							
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***Potency analysis tests Δ-9-THC, THCA, CBD, CBG, CBN, CBDA, THCV, CBDV, CBC, CBGA, exoTHC, Δ-8-THC **For edibles, tinctures, and capsules please include serving size and servings per package information

Thomas Begin, RIC16839

Received at Lab by (print):

oignature:

Received in field by (print):

Signature:

QSD-0058 REV10 CJ 102122

1,25 Ó

Date: Time:

Time: Date:

Signature: JAMW C Samples collected by (print): *Sample types: flower, wet/frozen flower, trim, concentrate, CO₂/solvent based concentrate, edible, capsule, tincture, or 'other'

Please calculate dry weight potency.

O De

2069

Sample Number	Sample ID	Sample	Data			
(lab use only)	(as on container)	Type	Collected	Time Collected	Size	Analyses Requested
7590	F13 23H3 230513STB	Flower	6/21/23	9:00	11.4 g	All items marked 'X' on CoC Record
7591	F13 23H3 230513111	Flower	6/21/23	9:00	11.3 g	Same
2656	F13 23H3 230513FMJ	Flower	6/21/23	9:00	11.2 g	Same
7593	F13 23H2 230507BKS	Flower	6/21/23	9:00	11.1 g	Same
						Same
						Same
						Same
						Same
						Same
		,			1000	Same
						Same
						Same
						Same
						Same
						Same
						Same
						Same
						Same

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.

This section must be completed by the transferring registrant. Legal Name	Registry Identification Card Number
Ron Harrison	RIC16474
Legal Name of Registration Certificate Holder, if applicable Maine Organic Therapy SECTION 2: Receiving Patient or Regist	Registration Certificate Number, if applicable
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 , or manufacturing facility is transporting marijuana or marijuana products fron OT LIST NAME)
I - 1 N	OR
Legal Name CatLab,LLC	OR Registration Identification Card Number MTF368
	Registration Identification Card Number MTF368 Registration Certificate Number, if applicable

CATLAB, LLC		Sample	e Receipt Condition Report				
Samples Possin Lin	CATT!						
Custody Seals Present	CATLAB	Sampler/Courier	Order ID: 2069 LicenseeCertified Sampler siner:Yes No N/A Comments: ers:Yes No N/A Comments: comments:				
Custody Seals Present	and intact on	Transport Contair	iner: Yes No N/A G				
Type of submittals	and intact on	Sample Container	ers: Yes No N/A Comments:				
Receipt Temp:	_Medical/	Adult UseOthe	ner Comments:				
Receipt Temp:	numidity:	If needed	d, ice present? Y/N Ambient: X				
	,		Ambient:X				
	W-10		Samples Received				
Flower	# of Samples	# of Containers	Notes:				
Trim	9	4					
Pre-Roll							
Infused Pre-Roll							
Retail Units							
Concentrate							
Infused Edibles							
Solid Batch							
Liquid Batch							
cidolo parcu							
		3000					
	Proper Sample Cor	tainers/Enough Sample?	er & LN / NA Comments:				
An	The manked off (OC Match Bottles Rec'v?	VZ (YA N / NA Comment				
Date/Time/ID on Samples Match COCM Y / N / NA Communication							
Rushes Communicates to analysis to the Advisor of the Communicates to analysis to the Communicates to analysis to the Communicates to the Communi							
Sample tampered, manipulated, adulterated or contaminated? Y / N/ NA Comments:							
AUMP Sample size by Batch Size OK2 V / N / Kin C							
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:							
lotes/Comments: Initials/Date:							
6/21/23							
· Cakulate dry weight potency							
2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -							
Client ID/Contact		Rei	eviewer's Checklist				
Reporting Instruction	s		If Adult Use:				
Rushes Communicate	ed		Logged in Metrc				
Temp, Condition OK			Transfer Manifest				
Sample ID/Date/Time	2		If CATLAB Samples:				
Matrix			Sampling Form				
TAT Correct			Attestation Form				
Correct Analyses		Initiale # C.					
		micigi2: <u>≁ 0</u>	_Date:6/23/23				