

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 2073

Sample ID 07604

METRC Sample ID

Date Received 06/22/2023

Date/Time of Collection 06/22/2023 01:40 PM

License Number DSP105

Phone 207-815-3020

Sample Type Flower

Strain F13 23H3 230507LBC

Serving Mass (g)/ Package /

Collected Sample Weight 11.2g

Collected By Thomas Begin

Date Generated 06/29/2023

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	0.434			
CBD	< RL			
CBG	1.03			
CBN	< RL			
CBGA	5.34			
CBC	< RL			
exoTHC	< RL			
Δ9-THC	2.59			
Δ8ΤΗC	< RL			
THCA	211			
Total Cannabinoids %	22.0			
Total CBD mg/g	0.381			
Total THC mg/g	187			
Total CBD %	0.0381			
Total THC %	18.7			

Summary of Results

Terpenes Profile				
<u>Terpene</u>	Result %			
α-Pinene	0.022			
Camphene	0.0094			
β-Pinene	0.034			
β-myrcene	0.067			
δ 3-carene	< RL			
α-Terpinene	< RL			
D-Limonene	0.15			
p-Cymene	< RL			
Eucalyptol	< RL			
Ocimene	< RL			
y-Terpinene	< RL			
Terpinolene	0.0055			
Linalool	0.042			
Isopulegol	< RL			
Geraniol	< RL			
β-Caryophyllene	0.61			
α-Humulene	0.14			
cis-Nerolidol	0.057			
trans-Nerolidol	0.021			
Guaiol	0.023			
Caryophyllene Oxide	0.14			
α-Bisabolol	0.17			
Total Terpenes (%)	1.5			



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Sample Type Flower

F13 23H3 230507LBC Strain

Analyst: KB

Serving Mass (g)/ Package /

Collected Sample Weight 11.2g

Collected By Thomas Begin

Date Generated 06/29/2023

Potency

Date Analyzed: 06/28/23 Prep Date: 06/27/23 Instrument: UPLC CAT-0002/CAT-0151 Method: SOP-QA-0016

Potency Result % Result (mg/g) Result (mg/package) **RL** (%) RL (mq/q)**CBDV** < RL < RL N/A 0.0101 0.101 THCV < RL < RL N/A 0.0101 0.101 **CBDA** 0.0434 0.434 N/A 0.0101 0.101 CBD < RL < RL N/A 0.0101 0.101 CBG 0.103 1.03 N/A 0.0101 0.101 CBN < RL < RL 0.0101 0.101 N/A **CBGA** 0.534 5.34 N/A 0.0101 0.101 CBC N/A 0.0101 0.101 < RL < RL exoTHC 0.101 < RI < RL N/A 0.0101 Δ9-ΤΗС 0.259 2.59 N/A 0.0101 0.101 Δ8ΤΗС < RL < RL N/A 0.0101 0.101 211 0.101 THCA 21.1 N/A 0.0101

CRM Failure for CBDA, 75%. Flag required.



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Sample ID 07604

METRC Sample ID

Date Received 06/22/2023

Date/Time of Collection 06/22/2023 01:40 PM

License Number DSP105

Phone 207-815-3020

Sample Type Flower

Strain F13 23H3 230507LBC

Analyst: RW

Serving Mass (g)/ Package /

Collected Sample Weight 11.2g

Collected By Thomas Begin

Date Generated 06/29/2023

Terpenes

Date Analyzed: 6/28/23 Prep Date: 6/27/23 Instrument: CAT-0114 Method: SOP QA-0032

α-Pinene 0.022 Camphene 0.0094 β-Pinene 0.034 β-myrcene 0.067 δ 3-carene $<$ RL α -Terpinene $<$ RL D-Limonene 0.15	(% weight)
β-Pinene 0.034 $β$ -myrcene 0.067 $δ$ 3-carene $<$ RL $α$ -Terpinene $<$ RL	0.0050
β -myrcene 0.067 δ 3-carene < RL α -Terpinene < RL	0.0050
δ 3-carene < RL α -Terpinene < RL	0.0050
α-Terpinene < RL	0.0050
·	0.0050
D-Limonene 0.15	0.0050
	0.0050
p-Cymene < RL	0.0050
Eucalyptol < RL	0.0050
Ocimene < RL	0.0050
y-Terpinene < RL	0.0050
Terpinolene 0.0055	0.0050
Linalool 0.042	0.0050
Isopulegol < RL	0.0050
Geraniol < RL	0.025
β-Caryophyllene 0.61	0.0050
α-Humulene 0.14	0.0050
cis-Nerolidol 0.057	0.0054
trans-Nerolidol 0.021	0.0029
Guaiol 0.023	0.0050
Caryophyllene Oxide 0.14	0.0050
α-Bisabolol 0.17	0.000

 $\ensuremath{\mathsf{QC}}$ failure for some analytes of interest.



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07604 Sample ID

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Date/Time of Collection 06/22/2023 01:40 PM

License Number DSP105

Phone 207-815-3020

Sample Type Flower

F13 23H3 230507LBC Strain

Serving Mass (g)/ Package /

Collected Sample Weight 11.2g

Collected By Thomas Begin

Date Generated 06/29/2023

Pesticides

Date Analyzed: 06/28/23 Prep Date: 06/27/23 Instrument: CAT-0162 Method: SOP QA-0040 Analyst: AC

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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Certificate of Analysis

License Number DSP105 Client Name Curaleaf

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

Biddeford ME 04005 Sample Type Flower

Order ID 2073 Strain F13 23H3 230507LBC

Sample ID 07604 Serving Mass (g)/ Package /

METRC Sample ID Collected Sample Weight 11.2g

Date Received 06/22/2023 **Collected By** Thomas Begin

Date/Time of Collection 06/22/2023 01:40 PM **Date Generated** 06/29/2023

Pesticides

Date Analyzed: 06/28/23 Prep Date: 06/27/23 Instrument: CAT-0162 Method: SOP OA-0040 Analyst: AC

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 presented analytes outside criteria in a CCV (High Bias for Acequinocyl, Abamectin, Chlorfenapyr, Carbaryl, Carbofuran, Naled, Prallethrin, Spinosads, Permethrins), LCS (Acequinocyl, Chlorfenapyr, Chlorantraniliprole, Etofenprox, Prallethrin, Abamectin), and Spiked matrix Sample.



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Certificate of Analysis

Client Name Curaleaf

Address 5 Drapeau St Suit 101

Biddeford ME 04005

Order ID 2073

Sample ID 07604

METRC Sample ID

Date Received 06/22/2023

Date/Time of Collection 06/22/2023 01:40 PM

License Number DSP105

Phone 207-815-3020

Sample Type Flower

Strain F13 23H3 230507LBC

Serving Mass (g)/ Package /

Collected Sample Weight 11.2g

Collected By Thomas Begin

Date Generated 06/29/2023

Heavy Metals

Date Analyzed: 6/29/23 Prep Date: 6/28/23 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: 6/22/23 Date Analyzed Bacteria: 6/23/23 Instrument: CAT-0140, CAT-0152 Prep Date Ecoli/SLM: 6/22/23 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: ITG

Contaminants	Result (CFU/g)	RL (CFU/g)	Action Level (CFU/g)	Pass/Fail
Total Aerobic	< RL	100	100,000	Pass
Total Yeast/Mold	210000	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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DSP105

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License Number Client Name Curaleaf

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

Biddeford ME 04005 Sample Type Flower

Order ID 2073 F13 23H3 230507LBC Strain

07604 Sample ID Serving Mass (g)/ Package /

METRC Sample ID Collected Sample Weight 11.2g

Date Received 06/22/2023 **Collected By** Thomas Begin

Date/Time of Collection 06/22/2023 01:40 PM **Date Generated** 06/29/2023

Filth and Foreign Materials

Date Analyzed: Prep Date:

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



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CATLAB, LLC

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

Biddeford ME 04005 **Sample Type** Flower

Order ID 2073 F13 23H3 230507LBC Strain

07604 Sample ID Serving Mass (g)/ Package /

METRC Sample ID Collected Sample Weight 11.2g **Date Received** 06/22/2023

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Water Activity

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

Analyst: JG/KB

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.53	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	7.0	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

CATLAB, LLC

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

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Submital Type

New Customer Information 5 Drapeau St. Suite 101 Biddeford, ME 04005 207.815.3020 x4157 Sample Identification (as found on container) Type* Cultivator or Mfg License or Type* Collected Colle	s (for results): CatnTyn.KloetZli(christopher:illes Information amanda.leach@ s (if different): same DSP1 Mfg License or Reg Number: ACD8 Date Time Sample Collected Collected Size S h e e t	christopher:illes@curalea Information amanda.leach@curaleaf s (if different): same DSP105 (Medi Mfg License or Reg Number: ACD863 (Adul Date Collected Size Size** N/A Shell N/A	s (for results): Cathryn.Kloetzil@curaleaf.com christopher.illes@curaleaf.com Information amanda.leach@curaleaf.com s (if different): same DSP105 (Medical) Mig License or Reg Number: ACD863 (Adult Use) Date Time Sample Serving Servings per Collected Collected Size Size** Package** S h e e t N/A N/A	s (for results): Catnryn.KloetZill@curaleaf.com christopher.tiles@curaleaf.com Information amanda.leach@curaleaf.com s (if different): same DSP105 (Medical) Mfg License or Reg Number: ACD863 (Adult Use) Date Time Sample Serving Servings per Collected Collected Size Size** Package** S h e e t N/A N/A X	s (for results): Catrifyn, Kloetzil@curaleaf.com christopher: Itles:@curaleaf.com s (if different): same DSP105 (Medical) DSP105 (Medical) DSP105 (Medical) DSP105 (Medical) Serving Serving Servings per Potency*** Sheet N/A N/A N/A X Homogeneity Terpene Profile Residual Solvents Residual Solvents	s (for results): Catrifyn, Kloetzil@curaleaf.com christopher: Itles:@curaleaf.com s (if different): same DSP105 (Medical) DSP105 (Medical) DSP105 (Medical) DSP105 (Medical) Serving Serving Servings per Potency*** Sheet N/A N/A N/A X Homogeneity Terpene Profile Residual Solvents Residual Solvents	s (for results): Catrifyn, Kloetzil@curaleaf.com christopher: Itles:@curaleaf.com s (if different): same DSP105 (Medical) DSP105 (Medical) DSP105 (Medical) DSP105 (Medical) Serving Serving Servings per Potency*** Sheet N/A N/A N/A X Homogeneity Terpene Profile Residual Solvents Residual Solvents	omments, spe					A the second sec	s e e	Sample Number (lab use only)	Address: City, State: Zip Code: Phone:		CAILAB, LIC
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Please calculate dry weight potency.

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**For edibles, tinctures, and capsules please include serving size and servings per package information	Received in field by (print):	Date:
***Potency analysis tests Δ-9-THC, THCA, CBD, CBG, CBN, CBDA, THCV, CBDV, CBC, CBGA, exoTHC, Δ-8-THC	Signature:	Time:
Samples collected by (print): Thomas Begin, RIC16839	Received at Lab by (print):	11.5 Date: 6/22
Signature: THAMM & 13-97W Date: 6/2//37	Signature:	Time: /'87
	100	QSD-0058 REV10 CJ :

QSD-0058 REV10 CJ 102122

Sample Number (lab use only)	Sample ID (as on container)	Sample Type	Date Collected	Time Collected	Sample Size	Analyses Requested
7603	F13 23H3 230507CRE	Flower	6/22/23	8:15	11.3 g	All items marked 'X' on CoC Record.
1-	F13 23H3 230507LBC	Flower	6/22/23	8:15	11.2 p	Same
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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 Register	Registration Certificate Number, if applicable DSP105
one of its registered locations to a different registered location.	y, or manufacturing facility is transporting marijuana or marijuana products from
This section must be completed by the transferring registrant. Patient Identification Number/Medical Certification Number (DO N	
Patient Identification Number/Medical Certification Number (DO N	OR
This section must be completed by the transferring registrant. Patient Identification Number/Medical Certification Number (DO N Legal Name CatLab, LLC	
Patient Identification Number/Medical Certification Number (DO N	OR Registration Identification Card Number

Sample Receipt Condition Report CATLAB, LLC Samples Received Via: ___ CATLAB Sampler/Courier ___ Licensee ___ Certified Sampler Order ID: Custody Seals Present and Intact on Transport Container: ____Yes ___ No ___ N/A Comments:___ Custody Seals Present and Intact on Sample Containers: Type of submittal: __Medical __Adult Use __Other Yes ___ No __ N/A Comments:__ Receipt Temp:_____ If needed, ice present? Y / N Comments: Samples Received # of Samples # of Containers Notes: Flower 2 Trim Pre-Roll Infused Pre-Roll Retail Units Concentrate Infused Edibles Solid Batch Liquid Batch Proper Sample Containers/Enough Sample 2 / N / NA | Comments: Analysis Marked on COC Match Bottles Rec'v? / 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 / NA | Comments: AUMP Sample size by Batch Size OK? (V) N / NA | Comments: Samples collected in the manner required by OMP? ②/ N / NA | Comments: Transport Manifest Received? X/N/NA Comments: Samples Received in Metrc? 4 / N / NA | Comments: Initials/Date:_ Notes/Comments: Calculate dry Weight potency Reviewer's Checklist Client ID/Contact Reporting Instructions If Adult Use: **Rushes Communicated** __ Logged in Metro Temp, Condition OK __ Transfer Manifest Sample ID/Date/Time If CATLAB Samples: Matrix __ Sampling Form FAT_Correct __Attestation Form orrect Analyses Initials Date: