



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

Certificate of Analysis

Client Name Zero Gravity Botanicals LLC
Address 4 Commercial Rd.
Scarborough Maine, 04074
Order ID 2094
Sample ID 07662
METRC Sample ID 1A40D0300005975000001605
Date Received 06/28/2023
Date/Time of Collection 06/26/2023 11:00 AM

License Number GR860
Phone 207-219-8527 or text me at
207-383-9884
Sample Type Dried Flower
Strain Wonka Bar
Serving Mass (g)/ Package /
Collected Sample Weight 6.5 g
Collected By Kristiana Orndoff
Date Generated 07/06/2023

Summary of Results

Water Activity Profile	
All Results	Pass

Filth and Foreign Materials Screening	
All Results	Pass

Microbiological Screening	
All Results	Fail

Heavy Metals Screening	
All Results	Pass

Pesticides Screening	
All Results	Pass

Potency Profile	
Cannabinoid	Result mg/g
CBDV	< RL
THCV	0.262
CBDA	0.537
CBD	< RL
CBG	0.917
CBN	< RL
CBGA	13.8
CBC	< RL
exoTHC	< RL
Δ^9 -THC	6.80
Δ^8 THC	< RL
THCA	259
Total Cannabinoids %	28.1
Total CBD mg/g	0.471
Total THC mg/g	234
Total CBD %	0.0471
Total THC %	23.4

DISCLAIMER: mg/L=ppm, μ g/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 = Δ^9 -THC + (THCA \times 0.877). Total CBD = CBD + (CBDA \times 0.877).



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		Date Generated	07/06/2023

Potency

Date Analyzed: 07/02/23
Instrument: UPLC CAT-0002/CAT-0151

Prep Date: 06/29/23
Method: SOP-QA-0016

Analyst: KB

Potency	Result %	Result (mg/g)	Result (mg/package)	RL (%)	RL (mg/g)
CBDV	< RL	< RL	N/A	0.0101	0.101
THCV	0.0262	0.262	N/A	0.0101	0.101
CBDA	0.0537	0.537	N/A	0.0101	0.101
CBD	< RL	< RL	N/A	0.0101	0.101
CBG	0.0917	0.917	N/A	0.0101	0.101
CBN	< RL	< RL	N/A	0.0101	0.101
CBGA	1.38	13.8	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	0.680	6.80	N/A	0.0101	0.101
Δ8THC	< RL	< RL	N/A	0.0101	0.101
THCA	25.9	259	N/A	0.0101	0.101

CRM Failure for THC, 132.8%. Sample Duplicate Failure for THC, 26.3%. Flag required.

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Pesticides

Date Analyzed: 7/5/23
Instrument: CAT-0162

Prep Date: 6/30/23
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	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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Pesticides

Date Analyzed: 7/5/23
Instrument: CAT-0162

Prep Date: 6/30/23
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), LCS (abamectins, chlorfenapyr, prallethrin, spiromesifen), and spiked matrix sample.

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Heavy Metals

Date Analyzed: 6/29/23
Instrument: CAT-0093

Prep Date: 6/28/23
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: 6/29/23
Date Analyzed Bacteria: 6/30/23
Instrument: CAT-0140, CAT-0152

Prep Date Ecoli/SLM: 6/29/23
Date Analyzed Ecoli/SLM: 6/30/23
Method: SOP-QA-0028, SOP-QA-0038

Prep Date Yeast and Mold: 6/30/23
Date Analyzed Yeast and Mold: 7/3/23
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	37000	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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		Date Generated	07/06/2023

Filth and Foreign Materials

Date Analyzed: 06/29/23
Instrument: Visual Inspection

Prep Date: 06/29/23
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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		Date Generated	07/06/2023

Water Activity

Date Analyzed: 6/29/23
Instrument: Rotronic CAT-0020

Prep Date: 6/29/23
Method: SOP-QA-0012

Analyst: JG/ITG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.45	0.11	0.65	Pass

Deisy Peña-Romero Lab Director



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

CATLAB, LLC CHAIN OF CUSTODY RECORD

Order #0094

Page 1 of 2

Report To: ZGE BOTANICALS, LLC

Cultivator or Mfg Name:

Email Address (for results): zgejames@gmail.com

Submital Type

Adult Use: ☒ R&D: ☐ Medical: ☐

Personal/Other: ☐

New Customer Information

Address: 4 Commercial Rd.
City, State: Scarborough, ME
Zip Code: 04074
Phone: 207-219-8527

Billing Address (if different):

Cultivator or Mfg License or Reg Number: 6R860

Analyses Requested

Sample Number (lab use only)	Sample Identification (as found on container)	Sample Type*	Date Collected	Time Collected	Sample Size	Serving Size**	Servings per Package**	Potency***	Homogeneity	Terpene Profile	Residual Solvents	Filth and Foreign Material	Microbiological Impurities	Water Activity	Mycotoxins	Metals	Pesticides	Yeast and Mold only	Percent Moisture (optional)
7658	Molibu Marsha B19	Flower	6-26	11AM	10.5			X											
7659	Sour Banana Larva B19				10.5														
7660	Cherry Ghostgrade B19				9.5														
7661	Quava Tanager				9.5														
7662	Yanka Boy				10.5														
7663	Gastro Pop				10.5														
7664	mac				10.5														
7665	Vanilla Frosting				9.5														
7666	Sunset Kuntz				10.5														
7667	Dosido				10.5														

Comments, special instructions, or temperature requirements:

*Sample types: flower, wet/frozen flower, trlm, concentrate, CO₂/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 A-9-THC, THCA, CBD, CBG, CBN, CBDA, THCV, CBDV, CBC, CBGA, exoTHC, A-8-THC

Received in field by (print):

Signature: *SW*

Date: 6/28

Time: 1130

Samples collected by (print): Kristina Orloff

Signature: *Kristina Orloff* Date: 6/28/2023

Received at lab by (print):

Signature: *Theresa Lee*

Date: 6/28/23

Time: 15:30



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

CATLAB, LLC CHAIN OF CUSTODY RECORD

Order #094

Page 2 of 2

Report To: ZGE BOTANICALS, LLC

Cultivator or Mfg Name:

Email Address (for results): zgejames@gmail.com

Submittal Type

Adult Use: ☒ R&D: ☐ Medical: ☐

Personal/Other: ☐

New Customer Information

Address: 4 Commercial Rd.
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Phone: 207-219-8527

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7678	Malibu Marsh B19	Trim	6-26-23	11am	6.5														
7669	Sour Banana Larry B19	Trim																	
7670	Cherry Ghostendo																		
7671	Guava Tangie B19																		
7672	Monka Bar B19																		
7673	Gastro Pop B19																		
7674	MAC B19																		
7675	Vanilla Frosting																		
7676	Sinset Runt B19																		
7677	Doosido B19																		
7678	Monka Bar FF	Frozen	6-25	11am	9.5														

Comments, special instructions, or temperature requirements:

*Sample types: flower, wet/frozen flower, trm, concentrate, CO₂/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 A-9-THC, THCA, CBD, CBG, CBN, CBDA, THCV, CBDV, CBC, CBGA, exoTHC, A-8-THC

Received in field by (print):

Date: 6/28

Signature:

Time: 1130

Received at Lab by (print):

Date: 6/28/23

Signature:

Time: 15:36

Samples collected by (print): Kristiana Orndoff

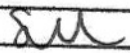
Signature: Kristiana Orndoff Date: 6-28-2023



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.	0000554032	Date Created	6/28/2023 10:35 AM
Originating Entity	ZGE BOTANICALS, LLC	For Agency Use Only	
Originating License Number	GR860		
Address of Originating Entity	4 COMMERCIAL RD SCARBOROUGH, ME 04074-9311 County: CUMBERLAND		
Phone No. of Originating Entity			
1. Destination	CATLAB, LLC	Destination Phone No.	
Destination License Number	TF368	Date and Approx. Time of Departure	6/28/2023 11:00 AM
Address of Destination	19 LEVESQUE DRIVE SUITES 3 AND 5 ELIOT, ME 03903-2079 County: YORK	Date and Approx. Time of Arrival	6/28/2023 11:30 PM
Route to be Traveled FOR PICK UP		Date/Time Received	6/28 1130
		Notes: details for extenuating circumstances (e.g., road closure, flat tire, etc.)	
1. Outbound Transporter	CATLAB, LLC	No Layover Scheduled	
Transporter License Number	TF368		
Address of Transporter	19 LEVESQUE DRIVE SUITES 3 AND 5 ELIOT, ME 03903-2079 County: YORK		
Contact Phone No. for Inquiries: 16039666791			
Name of Person Transporting	Sydney Noyes	Employee ID of Driver	IIC5642
State Driver's License No.	MA : S9683341	Signature of Person Transporting	
Make, Model, License Plate No.	Toyota Rav4 CATLAB	Log of Layover Trip	
1. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001591 Lab Test: SubmittedForTesting		Shake- Malibu Marsha (Shake/Trim (by strain))	Shp: 6.5000 g
Item Details	Strain: Malibu Marsha (Sativa Dom Hybrid)		
Source Harvest	MM RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001531		
Source Production Batch			
Req'd Lab Test Batches	Metals - Flower/Trim, Pesticides		
2. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001592 Lab Test: SubmittedForTesting		Shake- Sour Banana Larry (Shake/Trim (by strain))	Shp: 6.5000 g
Item Details	Strain: Sour Banana Larry (Hybrid)		
Source Harvest	SBL RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001524		
Source Production Batch			
Req'd Lab Test Batches	Metals - Flower/Trim, Pesticides		



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Manifest No.	0000554032	Date Created	6/28/2023 10:35 AM
Item Details	Strain: Dosido		
Source Harvest	DOS RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001529		
Source Production Batch			
Req'd Lab Test Batches	Metals - Flower/Trim, Pesticides		
10. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001600 Lab Test: SubmittedForTesting		Shake- Sunset Runtz (Shake/Trim (by strain))	Shp: 6.5000 g
Item Details	Strain: Sunset Runtz (hybrid)		
Source Harvest	2023-05-24-Drying Room (2nd Floor)-H		
Source Package(s)	1A40D0300005975000001532		
Source Production Batch			
Req'd Lab Test Batches	Metals - Flower/Trim, Pesticides		
11. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001601 Lab Test: SubmittedForTesting		Bud- Malibu Marsha (Buds/Flower)	Shp: 6.5000 g
Item Details	Strain: Malibu Marsha (Sativa Dom Hybrid)		
Source Harvest	MM RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001542		
Source Production Batch			
Req'd Lab Test Batches	Filt & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
12. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001602 Lab Test: SubmittedForTesting		Bud- Sour Banana Larry (Buds/Flower)	Shp: 6.5000 g
Item Details	Strain: Sour Banana Larry (Hybrid)		
Source Harvest	SBL RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001537		
Source Production Batch			
Req'd Lab Test Batches	Filt & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
13. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001603 Lab Test: SubmittedForTesting		Bud- Cherry Ghostenade (Buds/Flower)	Shp: 9.5000 g
Item Details	Strain: Cherry Ghostenade (Indica Dom Hybrid)		
Source Harvest	CG RM3 B19 5-24-23		
Source Package(s)	1A40D0300005975000001534		
Source Production Batch			
Req'd Lab Test Batches	Filt & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
14. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001604 Lab Test: SubmittedForTesting		Bud- Guava Tangie (Buds/Flower)	Shp: 9.5000 g
Item Details	Strain: Guava Tangie (Hybrid)		
Source Harvest	GT RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001536		
Source Production Batch			
Req'd Lab Test Batches	Filt & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		



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MARIJUANA TRANSPORTATION MANIFEST

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Manifest No.	0000554032	Date Created	6/28/2023 10:35 AM
3. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001593 Lab Test: SubmittedForTesting		Shake- Cherry Ghostenade (Shake/Trim (by strain))	Shp: 6.5000 g
Item Details	Strain: Cherry Ghostenade (Indica Dom Hybrid)		
Source Harvest	CG RM3 B19 5-24-23		
Source Package(s)	1A40D0300005975000001523		
Source Production Batch			
Req'd Lab Test Batches	Metals - Flower/Trim, Pesticides		
4. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001594 Lab Test: SubmittedForTesting		Shake- Guava Tangie (Shake/Trim (by strain))	Shp: 6.5000 g
Item Details	Strain: Guava Tangie (Hybrid)		
Source Harvest	GT RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001526		
Source Production Batch			
Req'd Lab Test Batches	Metals - Flower/Trim, Pesticides		
5. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001595 Lab Test: SubmittedForTesting		Shake- Wonka Bar (Shake/Trim (by strain))	Shp: 6.5000 g
Item Details	Strain: Wonka Bar (Sativa)		
Source Harvest	WB RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001527		
Source Production Batch			
Req'd Lab Test Batches	Metals - Flower/Trim, Pesticides		
6. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001596 Lab Test: SubmittedForTesting		Shake/Trim - Gastro Pop (Shake/Trim (by strain))	Shp: 6.5000 g
Item Details	Strain: Gastro Pop		
Source Harvest	GP RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001528		
Source Production Batch			
Req'd Lab Test Batches	Metals - Flower/Trim, Pesticides		
7. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001597 Lab Test: SubmittedForTesting		Shake- Miracle Alien Cookies (Shake/Trim (by strain))	Shp: 6.5000 g
Item Details	Strain: Miracle Alien Cookies (Hybrid)		
Source Harvest	MAC RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001530		
Source Production Batch			
Req'd Lab Test Batches	Metals - Flower/Trim, Pesticides		
8. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001598 Lab Test: SubmittedForTesting		Shake- Vanilla Frosting (Shake/Trim (by strain))	Shp: 6.5000 g
Item Details	Strain: Vanilla Frosting (Indica)		
Source Harvest	VF RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001525		
Source Production Batch			
Req'd Lab Test Batches	Metals - Flower/Trim, Pesticides		
9. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001599 Lab Test: SubmittedForTesting		Shake/Trim - Dosido (Shake/Trim (by strain))	Shp: 6.5000 g



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Manifest No.	0000554032	Date Created	6/28/2023 10:35 AM
Item Details	Strain: Dosido		
Source Harvest	DOS RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001529		
Source Production Batch			
Req'd Lab Test Batches	Metals - Flower/Trim, Pesticides		
10. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001600 Lab Test: SubmittedForTesting		Shake- Sunset Runtz (Shake/Trim (by strain))	Shp: 6.5000 g
Item Details	Strain: Sunset Runtz (hybrid)		
Source Harvest	2023-05-24-Drying Room (2nd Floor)-H		
Source Package(s)	1A40D0300005975000001532		
Source Production Batch			
Req'd Lab Test Batches	Metals - Flower/Trim, Pesticides		
11. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001601 Lab Test: SubmittedForTesting		Bud- Malibu Marsha (Buds/Flower)	Shp: 6.5000 g
Item Details	Strain: Malibu Marsha (Sativa Dom Hybrid)		
Source Harvest	MM RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001542		
Source Production Batch			
Req'd Lab Test Batches	Filth & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
12. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001602 Lab Test: SubmittedForTesting		Bud- Sour Banana Larry (Buds/Flower)	Shp: 6.5000 g
Item Details	Strain: Sour Banana Larry (Hybrid)		
Source Harvest	SBL RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001537		
Source Production Batch			
Req'd Lab Test Batches	Filth & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
13. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001603 Lab Test: SubmittedForTesting		Bud- Cherry Ghostenade (Buds/Flower)	Shp: 9.5000 g
Item Details	Strain: Cherry Ghostenade (Indica Dom Hybrid)		
Source Harvest	CG RM3 B19 5-24-23		
Source Package(s)	1A40D0300005975000001534		
Source Production Batch			
Req'd Lab Test Batches	Filth & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
14. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001604 Lab Test: SubmittedForTesting		Bud- Guava Tangie (Buds/Flower)	Shp: 9.5000 g
Item Details	Strain: Guava Tangie (Hybrid)		
Source Harvest	GT RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001536		
Source Production Batch			
Req'd Lab Test Batches	Filth & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		



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Manifest No.	0000554032	Date Created	6/28/2023 10:35 AM
15. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001605 Lab Test: SubmittedForTesting		Bud- Wonka Bar (Buds/Flower)	Shp: 6.5000 g
Item Details	Strain: Wonka Bar (Sativa)		
Source Harvest	WB RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001541		
Source Production Batch			
Req'd Lab Test Batches	Filt & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
16. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001606 Lab Test: SubmittedForTesting		Buds/Flower - Gastro Pop (Buds/Flower)	Shp: 6.5000 g
Item Details	Strain: Gastro Pop		
Source Harvest	GP RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001540		
Source Production Batch			
Req'd Lab Test Batches	Filt & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
17. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001607 Lab Test: SubmittedForTesting		Bud- Miracle Alien Cookies (Buds/Flower)	Shp: 6.5000 g
Item Details	Strain: Miracle Alien Cookies (Hybrid)		
Source Harvest	MAC RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001538		
Source Production Batch			
Req'd Lab Test Batches	Filt & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
18. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001608 Lab Test: SubmittedForTesting		Bud- Vanilla Frosting (Buds/Flower)	Shp: 9.5000 g
Item Details	Strain: Vanilla Frosting (Indica)		
Source Harvest	VF RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001535		
Source Production Batch			
Req'd Lab Test Batches	Filt & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
19. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001609 Lab Test: SubmittedForTesting		Buds/Flower - Dosido (Buds/Flower)	Shp: 6.5000 g
Item Details	Strain: Dosido		
Source Harvest	DOS RM3B19 5-24-23		
Source Package(s)	1A40D0300005975000001539		
Source Production Batch			
Req'd Lab Test Batches	Filt & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
20. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001610 Lab Test: SubmittedForTesting		Bud- Sunset Runtz (Buds/Flower)	Shp: 6.5000 g
Item Details	Strain: Sunset Runtz (hybrid)		



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Manifest No.	0000554032	Date Created	6/28/2023 10:35 AM
Source Harvest	2023-05-24-Drying Room (2nd Floor)-H		
Source Package(s)	1A40D0300005975000001533		
Source Production Batch			
Req'd Lab Test Batches	Filt & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
21. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005975000001522 Lab Test: SubmittedForTesting		Bud - Wonka Bar Fresh Frozen (Wet Flower)	Shp: 9.5000 g
Item Details	Strain: Wonka Bar (Sativa)		
Source Harvest	WB RM4B20 Fresh Frozen 6-22-23		
Source Package(s)	1A40D0300005975000001521		
Source Production Batch			
Req'd Lab Test Batches	Metals - Flower/Trim, Pesticides		
PRODUCT REJECTION (if only a portion of shipment is rejected, circle that portion above)			
Name of Person Receiving or Rejecting Product	Joe Gaddis		
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		Date	6/28
Signature of individual taking receipt of rejected portion of this shipment			

CATLAB, LLC

Sample Receipt Condition Report

Samples Received Via: ☒ CATLAB Sampler/Courier ☐ Licensee ☐ Certified Sampler Order ID: 2094

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	<u>11</u>	<u>11</u>	<u>10 dried flower 1 fresh frozen</u>
Trim	<u>10</u>	<u>10</u>	
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 / <input type="checkbox"/> NA	Comments:
Analysis Marked on COC Match Bottles Rec'd?	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N / <input type="checkbox"/> NA	Comments:
Date/Time/ID on Samples Match COC?	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N / <input type="checkbox"/> NA	Comments:
Rushes Communicates to analyst in writing?	<input checked="" type="checkbox"/> Y / <input checked="" type="checkbox"/> N / <input type="checkbox"/> NA	Comments:
Sample tampered, manipulated, adulterated or contaminated?	<input checked="" type="checkbox"/> Y / <input checked="" type="checkbox"/> N / <input type="checkbox"/> NA	Comments:
AUMP Sample size by Batch Size OK?	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N / <input type="checkbox"/> NA	Comments:
Samples collected in the manner required by OMP?	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N / <input type="checkbox"/> NA	Comments:
Transport Manifest Received?	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N / <input type="checkbox"/> NA	Comments:
Samples Received in Metric?	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N / <input type="checkbox"/> NA	Comments:

Notes/Comments:

Initials/Date: JE 6/29/23

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: IG Date: 6/29/23