



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

## Certificate of Analysis

<b>Client Name</b>	Sweet Dirt 2 LLC Edibles	<b>License Number</b>	AM1166
<b>Address</b>	505 Harold L Dow Hwy, Eliot, ME 03903-1448	<b>Phone</b>	
<b>Order ID</b>	2097	<b>Sample Type</b>	Semi-solid edibles
<b>Sample ID</b>	07688	<b>Strain</b>	Lemon R001
<b>METRC Sample ID</b>	1A40D0300005CF9000008066	<b>Serving Mass (g)/ Package</b>	5.35876 / 10
<b>Date Received</b>	06/29/2023	<b>Collected Sample Weight</b>	20
<b>Date/Time of Collection</b>	06/29/2023 11:50 AM	<b>Collected By</b>	Sweet Dirt
		<b>Date Generated</b>	07/06/2023

### 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	1.20
%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	0.0702
CBN	0.0601
CBGA	< RL
CBC	< RL
exoTHC	< RL
$\Delta^9$ -THC	1.81
$\Delta^8$ THC	< RL
THCA	< RL
Total CBD mg/g	<RL
Total THC mg/g	1.81   Pass
Total CBD (mg/serving)	<RL
Total CBD (mg/package)	<RL
Total THC (mg/serving)	9.69
Total THC (mg/package)	96.9

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

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		<b>Date Generated</b>	07/06/2023

### Homogeneity

**Date Analyzed:** 6/30/23  
**Instrument:** UPLC CAT-0002

**Prep Date:** 6/29/23  
**Method:** SOP-QA-0014

**Analyst:** KB/AC

Analyte	Finding (mg/g)
Total THC Replicate 1	1.81
Total THC Replicate 2	1.84
Total THC Replicate 3	1.80
%RSD THC	1.20

### Potency

**Date Analyzed:** 6/30/23  
**Instrument:** UPLC CAT-0002/CAT-0151

**Prep Date:** 6/29/23  
**Method:** SOP-QA-0016

**Analyst:** KB/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	< RL	< RL	0.0244
CBDA	< RL	< RL	N/A	N/A	0.0244
CBD	< RL	< RL	N/A	N/A	0.0244
CBG	0.00702	0.0702	0.376	3.76	0.0244
CBN	0.00601	0.0601	0.322	3.22	0.0244
CBGA	< RL	< RL	N/A	N/A	0.0244
CBC	< RL	< RL	N/A	N/A	0.0244
exoTHC	< RL	< RL	N/A	N/A	0.0244
Δ9-THC	0.181	1.81	9.69	96.9	0.0244
Δ8THC	< RL	< RL	N/A	N/A	0.0244
THCA	< RL	< RL	N/A	N/A	0.0244

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<b>Sample ID</b>	07688	<b>Strain</b>	Lemon R001
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<b>Date/Time of Collection</b>	06/29/2023 11:50 AM	<b>Collected By</b>	Sweet Dirt
		<b>Date Generated</b>	07/06/2023

### Microbial Analysis

<b>Prep Date Bacteria:</b> 6/29/23	<b>Prep Date Ecoli/SLM:</b> 6/29/23	<b>Prep Date Yeast and Mold:</b> 6/30/23
<b>Date Analyzed Bacteria:</b> 6/30/23	<b>Date Analyzed Ecoli/SLM:</b> 6/30/23	<b>Date Analyzed Yeast and Mold:</b> 7/3/23
<b>Instrument:</b> CAT-0140, CAT-0152	<b>Method:</b> SOP-QA-0028, SOP-QA-0038	<b>Analyst:</b> KW

Contaminants	Result (CFU/g)	RL (CFU/g)	Action Level (CFU/g)	Pass/Fail
Total Aerobic	100	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

<b>Date Analyzed:</b> 6/30/23	<b>Prep Date:</b> 6/30/23	
<b>Instrument:</b> Visual Inspection	<b>Method:</b> SOP-QA-0018	<b>Analyst:</b> 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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<b>Order ID</b>	2097	<b>Sample Type</b>	Semi-solid edibles
<b>Sample ID</b>	07688	<b>Strain</b>	Lemon R001
<b>METRC Sample ID</b>	1A40D0300005CF9000008066	<b>Serving Mass (g)/ Package</b>	5.35876 / 10
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		<b>Date Generated</b>	07/06/2023

### Water Activity

**Date Analyzed:** 6/30/23  
**Instrument:** Rotronic CAT-0020

**Prep Date:** 6/30/23  
**Method:** SOP-QA-0012

**Analyst:** ITG/JG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.68	0.11	0.85	Pass

Deisy Peña-Romero Lab Director



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<b>Order ID</b>	2097	<b>Sample Type</b>	Semi-solid edibles
<b>Sample ID</b>	07689	<b>Strain</b>	Tangerine R001
<b>METRC Sample ID</b>	1A40D0300005CF9000008070	<b>Serving Mass (g)/ Package</b>	5.30322 / 10
<b>Date Received</b>	06/29/2023	<b>Collected Sample Weight</b>	20
<b>Date/Time of Collection</b>	06/29/2023 11:55 AM	<b>Collected By</b>	Sweet Dirt
		<b>Date Generated</b>	07/06/2023

### 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	1.23
%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	0.0763
CBN	0.0603
CBGA	< RL
CBC	< RL
exoTHC	< RL
$\Delta^9$ -THC	1.87
$\Delta^8$ THC	< RL
THCA	< RL
Total CBD mg/g	<RL
Total THC mg/g	1.87   Pass
Total CBD (mg/serving)	<RL
Total CBD (mg/package)	<RL
Total THC (mg/serving)	9.90
Total THC (mg/package)	99.0

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

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### Homogeneity

**Date Analyzed:** 6/30/23  
**Instrument:** UPLC CAT-0002

**Prep Date:** 6/29/23  
**Method:** SOP-QA-0014

**Analyst:** KB/AC

Analyte	Finding (mg/g)
Total THC Replicate 1	1.87
Total THC Replicate 2	1.82
Total THC Replicate 3	1.84
%RSD THC	1.23

### Potency

**Date Analyzed:** 6/30/23  
**Instrument:** UPLC CAT-0002/CAT-0151

**Prep Date:** 6/29/23  
**Method:** SOP-QA-0016

**Analyst:** KB/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	0.00763	0.0763	0.405	4.05	0.0244
CBN	0.00603	0.0603	0.320	3.20	0.0244
CBGA	< RL	< RL	N/A	N/A	0.0244
CBC	< RL	< RL	N/A	N/A	0.0244
exoTHC	< RL	< RL	N/A	N/A	0.0244
Δ9-THC	0.187	1.87	9.90	99.0	0.0244
Δ8THC	< RL	< RL	N/A	N/A	0.0244
THCA	< RL	< RL	N/A	N/A	0.0244

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### Microbial Analysis

<b>Prep Date Bacteria:</b> 6/29/23	<b>Prep Date Ecoli/SLM:</b> 6/29/23	<b>Prep Date Yeast and Mold:</b> 6/30/23
<b>Date Analyzed Bacteria:</b> 6/30/23	<b>Date Analyzed Ecoli/SLM:</b> 6/30/23	<b>Date Analyzed Yeast and Mold:</b> 7/3/23
<b>Instrument:</b> CAT-0140, CAT-0152	<b>Method:</b> SOP-QA-0028, SOP-QA-0038	<b>Analyst:</b> 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

<b>Date Analyzed:</b> 6/30/23	<b>Prep Date:</b> 6/30/23	
<b>Instrument:</b> Visual Inspection	<b>Method:</b> SOP-QA-0018	<b>Analyst:</b> 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:** 6/30/23  
**Instrument:** Rotronic CAT-0020

**Prep Date:** 6/30/23  
**Method:** SOP-QA-0012

**Analyst:** ITG/JG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.67	0.11	0.85	Pass

Deisy Peña-Romero Lab Director

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<b>Sample ID</b>	07690	<b>Strain</b>	Berry R001
<b>METRC Sample ID</b>	1A40D0300005CF9000008068	<b>Serving Mass (g)/ Package</b>	5.34154 / 10
<b>Date Received</b>	06/29/2023	<b>Collected Sample Weight</b>	20
<b>Date/Time of Collection</b>	06/29/2023 11:58 AM	<b>Collected By</b>	Sweet Dirt
		<b>Date Generated</b>	07/06/2023

### 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	1.17
%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	0.0551
CBN	0.0255
CBGA	< RL
CBC	< RL
exoTHC	< RL
$\Delta$ 9-THC	1.94
$\Delta$ 8THC	< RL
THCA	< RL
Total CBD mg/g	<RL
Total THC mg/g	1.94   Pass
Total CBD (mg/serving)	<RL
Total CBD (mg/package)	<RL
Total THC (mg/serving)	10.4
Total THC (mg/package)	104

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

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### Homogeneity

**Date Analyzed:** 6/30/23  
**Instrument:** UPLC CAT-0002

**Prep Date:** 6/29/23  
**Method:** SOP-QA-0014

**Analyst:** KB/AC

Analyte	Finding (mg/g)
Total THC Replicate 1	1.94
Total THC Replicate 2	1.91
Total THC Replicate 3	1.90
%RSD THC	1.17

### Potency

**Date Analyzed:** 6/30/23  
**Instrument:** UPLC CAT-0002/CAT-0151

**Prep Date:** 6/29/23  
**Method:** SOP-QA-0016

**Analyst:** KB/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	0.00551	0.0551	0.294	2.94	0.0244
CBN	0.00255	0.0255	0.136	1.36	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
Δ9-THC	0.194	1.94	10.4	104	0.0244
Δ8THC	< RL	< RL	< RL	< RL	0.0244
THCA	< RL	< RL	N/A	N/A	0.0244

**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 = Δ9-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

<b>Client Name</b>	Sweet Dirt 2 LLC Edibles	<b>License Number</b>	AM1166
<b>Address</b>	505 Harold L Dow Hwy, Eliot, ME 03903-1448	<b>Phone</b>	
<b>Order ID</b>	2097	<b>Sample Type</b>	Semi-solid edibles
<b>Sample ID</b>	07690	<b>Strain</b>	Berry R001
<b>METRC Sample ID</b>	1A40D0300005CF9000008068	<b>Serving Mass (g)/ Package</b>	5.34154 / 10
<b>Date Received</b>	06/29/2023	<b>Collected Sample Weight</b>	20
<b>Date/Time of Collection</b>	06/29/2023 11:58 AM	<b>Collected By</b>	Sweet Dirt
		<b>Date Generated</b>	07/06/2023

### Microbial Analysis

<b>Prep Date Bacteria:</b> 6/29/23	<b>Prep Date Ecoli/SLM:</b> 6/29/23	<b>Prep Date Yeast and Mold:</b> 6/30/23
<b>Date Analyzed Bacteria:</b> 6/30/23	<b>Date Analyzed Ecoli/SLM:</b> 6/30/23	<b>Date Analyzed Yeast and Mold:</b> 7/3/23
<b>Instrument:</b> CAT-0140, CAT-0152	<b>Method:</b> SOP-QA-0028, SOP-QA-0038	<b>Analyst:</b> 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

<b>Date Analyzed:</b> 6/30/23	<b>Prep Date:</b> 6/30/23	
<b>Instrument:</b> Visual Inspection	<b>Method:</b> SOP-QA-0018	<b>Analyst:</b> 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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**CATLAB, LLC**  
19 Levesque Dr. #3  
Eliot, ME 03903  
207-200-9950  
ME OCP: MTF368

## Certificate of Analysis

<b>Client Name</b>	Sweet Dirt 2 LLC Edibles	<b>License Number</b>	AM1166
<b>Address</b>	505 Harold L Dow Hwy, Eliot, ME 03903-1448	<b>Phone</b>	
<b>Order ID</b>	2097	<b>Sample Type</b>	Semi-solid edibles
<b>Sample ID</b>	07690	<b>Strain</b>	Berry R001
<b>METRC Sample ID</b>	1A40D0300005CF9000008068	<b>Serving Mass (g)/ Package</b>	5.34154 / 10
<b>Date Received</b>	06/29/2023	<b>Collected Sample Weight</b>	20
<b>Date/Time of Collection</b>	06/29/2023 11:58 AM	<b>Collected By</b>	Sweet Dirt
		<b>Date Generated</b>	07/06/2023

### Water Activity

**Date Analyzed:** 6/30/23  
**Instrument:** Rotronic CAT-0020

**Prep Date:** 6/30/23  
**Method:** SOP-QA-0012

**Analyst:** ITG/JG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.69	0.11	0.85	Pass

Deisy Peña-Romero Lab Director

Order  
7097

Page 1 of 1

19 Levesque Drive  
Elliot, Maine 03903  
207-200-9950  
MTF368  
ISO #112380  
CATLAB, LLC

Report To: METRC  
Cultivator or Mfg Name: Sweet Dirt 2, LLC  
Email Address (for results): results@silverleaf1.com

**Submital Type**

Adult Use: ☒ R&D: ☐ Medical: ☐

Personal/Other: ☐

### New Customer Information

Address: 505 Harold Dow Hwy  
City, State: Ellet, ME  
Zip Code: 03003  
Phone:

**Billing Address (if different):**

Cultivator or Mfg License or Reg Number:

### Analyses Requested

[illegible]

Comments, special instructions, or temperature requirements:

\* Rush Pottery &

\*Sample types: flower, wet/frozen flower, trim, concentrate, CO<sub>2</sub>/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 Δ-9-THC, THCA, CBD, CBG, CBN, CBDA, THCV, CBDV, CBC, CBGA, exoTHC, Δ-8-THC

Samples collected by (print): Joshua K. Allen

**Signature:**

Date: 6/29

**Signature:**

Received in field by (print): \_\_\_\_\_

**Signature:**

Received at Lab by (print):

**Signature:**

Time:



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.

<b>Manifest No.</b>	<b>0000555056</b>	<b>Date Created</b>	<b>6/29/2023 12:08 PM</b>
<b>Originating Entity</b>	SWEET DIRT 2, LLC		<b>For Agency Use Only</b>
<b>Originating License Number</b>	AM1166		
<b>Address of Originating Entity</b>	505 HAROLD L DOW HWY ELIOT, ME 03903-1448 County: YORK		
<b>Phone No. of Originating Entity</b>			
<b>1. Destination</b>	CATLAB, LLC	<b>Destination Phone No.</b>	
<b>Destination License Number</b>	TF368	<b>Date and Approx. Time of Departure</b>	6/29/2023 12:20 PM
<b>Address of Destination</b>	19 LEVESQUE DRIVE SUITES 3 AND 5 ELIOT, ME 03903-2079 County: YORK	<b>Date and Approx. Time of Arrival</b>	6/29/2023 12:30 PM
		<b>Date/Time Received</b>	6/29/23 12:20
<b>Route to be Traveled</b> 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		<b>Notes: details for extenuating circumstances (e.g., road closure, flat tire, etc.)</b>	
<b>1. Outbound Transporter</b>	SWEET DIRT 2, LLC	<b>No Layover Scheduled</b>	
<b>Transporter License Number</b>	AM1166		
<b>Address of Transporter</b>	505 HAROLD L DOW HWY ELIOT, ME 03903-1448 County: YORK		
<b>Contact Phone No. for Inquiries: 6178178839</b>			
<b>Name of Person Transporting</b>	Jordan Kelleman	<b>Employee ID of Driver</b>	IIC3869
<b>State Driver's License No.</b>	ME0548348	<b>Signature of Person Transporting</b>	
<b>Make, Model, License Plate No.</b>	Audi Q3 1318XV	<b>Leg of Layover Trip</b>	
<b>1. Package   Shipped</b>	<b>Production Batch No.</b>	<b>Item Name</b>	<b>Quantity</b>
1A40D0300005CF9000008066 Lab Test: SubmittedForTesting		LemonLounger Gummy, 5mg/20pack BULK (Edible (Solid))	Shp: 20.0000 ea
<b>Item Details</b>			
<b>Source Harvest</b>	BBAH - Dry Harvest 8-3-2021 #3, BDSD Dry Harvest - #6 - 092121, BDSD.H10.12.22.21.DRY, BDSD.H10.12.22.21.DRY.B, BL4.H11.Dry.1.6.21, BSB.H10.12.22.21.DRY, BSB.H10.12.22.21.DRY.B, BSTK.H11.Dry.1.6.21, FB.H11.Dry.1.6.21, GCL2.H10.12.22.21.DRY, GCL2.H10.12.22.21.DRY.B, GCL2.H10.12.22.21.DRY.C, GCL3.H10.12.22.21.DRY, GCL3.H10.12.22.21.DRY.B, GCL3.H10.12.22.21.DRY.C, GCL3.H11.Dry.1.11.21, GG4(1).H11.Dry.1.11.21, GG4(2).H11.Dry.1.11.22, LD6 Dry Harvest - #6 - 092121, OT.H11.Dry.1.11.21, PHKK.H10.Dry Corrections 2, PHKK.H10.Dry.D2 Corrections, PHKK.H10.Further Dry D2 Corrections, Phkk_H10_Dry_HVAC_Corrections, RK(2).H11.Dry.1.11.21, RK(2).H11.Dry.1.11.21-b		
<b>Source Package(s)</b>	1A40D0300005CF9000008065		
<b>Source Production Batch</b>	lemonR001		
<b>Req'd Lab Test Batches</b>	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.

<b>Manifest No.</b>	<b>0000555056</b>	<b>Date Created</b>	<b>6/29/2023 12:08 PM</b>
<b>2. Package   Shipped</b>	<b>Production Batch No.</b>	<b>Item Name</b>	<b>Quantity</b>
1A40D0300005CF9000008068 Lab Test: SubmittedForTesting		CrashBerry Gummy, 5mg/20pack BULK (Edible (Solid))	Shp: 20.0000 ea
<b>Item Details</b>			
<b>Source Harvest</b>	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 - Dry Harvest 8-3 -2021 #3, BBAH-7-12-21, BDSD Dry Harvest - #6 - 092121, BDSD.H10.12.22.21.DRY, BDSD.H10.12.22.21.DRY.B, BL4.H11.Dry.1.6.21, BSB.H10.12.22.21.DRY, BSB.H10.12.22.21.DRY.B, 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, GCL2.H10.12.22.21.DRY.B, GCL2.H10.12.22.21.DRY.C, GCL3.H10...		
<b>Source Package(s)</b>	1A40D0300005CF9000008067		
<b>Source Production Batch</b>	BerryR001		
<b>Req'd Lab Test Batches</b>	Filth & 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		
<b>3. Package   Shipped</b>	<b>Production Batch No.</b>	<b>Item Name</b>	<b>Quantity</b>
1A40D0300005CF9000008070 Lab Test: SubmittedForTesting		TangerineTango Gummy, 5mg/20 pack BULK (Edible (Solid))	Shp: 20.0000 ea
<b>Item Details</b>			
<b>Source Harvest</b>	BBAH - Dry Harvest 8-3-2021 #3, BDSD Dry Harvest - #6 - 092121, BDSD.H10.12.22.21.DRY, BDSD.H10.12.22.21.DRY.B, BL4.H11.Dry.1.6.21, BSB.H10.12.22.21.DRY, BSB.H10.12.22.21.DRY.B, BSTK.H11.Dry.1.6.21, FB.H11.Dry.1.6.21, GCL2.H10.12.22.21.DRY, GCL2.H10.12.22.21.DRY.B, GCL2.H10.12.22.21.DRY.C, GCL3.H10.12.22.21.DRY, GCL3.H10.12.22.21.DRY.B, GCL3.H10.12.22.21.DRY.C, GCL3.H11.Dry.1.11.21, GG4(1).H11.Dry.1.11.21, GG4(2).H11.Dry.1.11.22, LD6 Dry Harvest - #6 - 092121, OT.H11.Dry.1.11.21, PHKK.H10.Dry Corrections 2, PHKK.H10.Dry.D2 Corrections, PHKK.H10.Further Dry D2 Corrections, Phkk_H10_Dry_HVAC_Corrections, RK(2).H11.Dry.1.11.21, RK(2).H11.Dry.1.11.21-b		
<b>Source Package(s)</b>	1A40D0300005CF9000008069		
<b>Source Production Batch</b>	TangerineR001		
<b>Req'd Lab Test Batches</b>	Filth & 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		
<b>PRODUCT REJECTION (if only a portion of shipment is rejected, circle that portion above)</b>			
<b>Name of Person Receiving or Rejecting Product</b>	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.			
<b>Signature</b>		<b>Date</b>	6/29/23
<b>Signature of individual taking receipt of rejected portion of this shipment</b>			

CATLAB, LLC

## Sample Receipt Condition Report

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			
Trim			
Pre-Roll			
Infused Pre-Roll			
Retail Units			
Concentrate			
Infused Edibles	3	6	Rush Pot / Horn
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 Recv?	<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 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: JS 6/29/23

- ☒ Client ID/Contact
- ☒ Reporting Instructions
- ☒ Rushes Communicated
- ☒ Temp, Condition OK
- ☒ Sample ID/Date/Time
- ☒ Matrix
- ☒ TAT Correct
- ☒ Correct Analyses

## Reviewer's Checklist

- If Adult Use:
- ☒ Logged in Metric
  - ☒ Transfer Manifest
- If CATLAB Samples:
- ☐ Sampling Form
  - ☐ Attestation Form

Initials: JS Date: 6/29/23