



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

Certificate of Analysis

Client Name	Warren West Group LLC	License Number	GR687
Address	289 New Portland Rd. Gorham, Maine 04038	Phone	207-253-9796
Order ID	2114	Sample Type	Dried Flower
Sample ID	07749	Strain	Killer Queen HB19 1
METRC Sample ID	1A40D0300004395000002628	Serving Mass (g)/ Package	/
Date Received	07/07/2023	Collected Sample Weight	22g
Date/Time of Collection	07/07/2023 07:30 AM	Collected By	Kimberly Johnson
		Date Generated	07/14/2023

Summary of Results

Microbiological Screening

All Results

Pass

Mycotoxins Screening

All Results

Pass

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).



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Mycotoxins

Date Analyzed: 7/14/23
Instrument: CAT-0002, CAT-0112

Prep Date: 7/11/23
Method: SOP-QA-0031

Analyst: RW

Mycotoxin	Result (ug/kg)	RL (ug/kg)	Action Level (ug/kg)	Pass/Fail
Aflatoxin (B1,B2,G1,G2)	< RL	7.67	N/A	N/A
Ochratoxin A	< RL	0.869	N/A	N/A
Total Mycotoxins	< RL	8.54	20	Pass

LCS failure, <80% recovery for all mycotoxins. SMB failure, <70% recovery for all aflatoxins, Ochratoxin A pass.

Microbial Analysis

Prep Date Bacteria: NA
Date Analyzed Bacteria: NA
Instrument: CAT-0140, CAT-0152

Prep Date Ecoli/SLM: NA
Date Analyzed Ecoli/SLM: NA
Method: SOP-QA-0028, SOP-QA-0038

Prep Date Yeast and Mold: 7/7/23
Date Analyzed Yeast and Mold: 7/10/23
Analyst: KW

Contaminants	Result (CFU/g)	RL (CFU/g)	Action Level (CFU/g)	Pass/Fail
Total Aerobic	NA	100	100,000	NA
Total Yeast/Mold	2800	100	10,000	Pass
Total Enterobacter	NA	100	1,000	NA
Total Coliform	NA	100	1,000	NA
Escherichia Coli (E. Coli)	NA	1	1	NA
Salmonella spp	NA	1	1	NA

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Deisy Peña-Romero Lab Director



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Summary of Results

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Mycotoxins Screening

All Results

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Mycotoxins

Date Analyzed: 7/14/23
Instrument: CAT-0002, CAT-0112

Prep Date: 7/11/23
Method: SOP-QA-0031

Analyst: RW

Mycotoxin	Result (ug/kg)	RL (ug/kg)	Action Level (ug/kg)	Pass/Fail
Aflatoxin (B1,B2,G1,G2)	< RL	7.67	N/A	N/A
Ochratoxin A	< RL	0.869	N/A	N/A
Total Mycotoxins	< RL	8.54	20	Pass

LCS failure, <80% recovery for all mycotoxins. SMB failure, <70% recovery for all aflatoxins, Ochratoxin A pass.

Microbial Analysis

Prep Date Bacteria: NA
Date Analyzed Bacteria: NA
Instrument: CAT-0140, CAT-0152

Prep Date Ecoli/SLM: NA
Date Analyzed Ecoli/SLM: NA
Method: SOP-QA-0028, SOP-QA-0038

Prep Date Yeast and Mold: 7/7/23
Date Analyzed Yeast and Mold: 7/10/23
Analyst: KW

Contaminants	Result (CFU/g)	RL (CFU/g)	Action Level (CFU/g)	Pass/Fail
Total Aerobic	NA	100	100,000	NA
Total Yeast/Mold	570	100	10,000	Pass
Total Enterobacter	NA	100	1,000	NA
Total Coliform	NA	100	1,000	NA
Escherichia Coli (E. Coli)	NA	1	1	NA
Salmonella spp	NA	1	1	NA

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Deisy Peña-Romero Lab Director

CATLAB, LLC CHAIN CUSTODY RECORD

Order
2114

Page ___ of ___



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

Report To:

Cultivator or Mfg Name: WARREN WEST GROWN, LLC.

Email Address (for results):

Submittal Type

Adult Use: ☒ R&D: ☐ Medical: ☐Personal/Other: ☐

New Customer Information

Address: 289 NEW PORTLAND RD.

City, State: GORHAM, ME

Zip Code: 04038

Phone: 207.502.3451

Billing Address (if different):

Cultivator or Mfg License or Reg Number:

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)
7747	PBBX5 KITTLES HB9 1052	FLOWER	7.7.23	0730	22G														
7748	PBBX5 KITTLES HB9 2052	FLOWER	7.7.23	0730	22G														
7749	KILLER QUEEN HB9 1052	FLOWER	7.7.23	0730	22G														
7750	KILLER QUEEN HB9 2052	FLOWER	7.7.23	0730	22G														
7751	ROAD DAWG HB9 (A)	FLOWER	7.7.23	0730	22G														
7752	MIMOSA HB9 (B)	FLOWER	7.7.23	0730	22G														
7753	LEMON TREES MIXED HB2 (A)	FLOWER	7.7.23	0730	22G														
7754	LEMON TREES MIXED HB2 (B)	FLOWER	7.7.23	0730	22G														
7755	MAC 4 HB20 (A)	FLOWER	7.7.23	0730	22G														
7756	PLATINUM GARUN HB20 (A)	FLOWER	7.7.23	0730	22G														
7757	RED RUNTZ 2 HB20 (A)	FLOWER	7.7.23	0730	22G														
7758	RED RUNTZ 2 HB21 (B)	FLOWER	7.7.23	0730	22G														

Comments, special instructions, or temperature requirements:

*Sample types: flower, wet/frozen flower, trim, 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 Δ-9-THC, THCA, CBD, CBG, CBN, CBDA, THCV, CBDV, CBC, CBGA, exoTHC, Δ-8-THC

Samples collected by (print): KIMBERLY JOHNSON

Signature: *Kimberly Johnson* Date: 7.7.2023

Received in field by (print):

Signature: *Joe Gaddis*

Received at Lab by (print):

Signature: *Joe Gaddis*

Date: 8-4-23

Date: 7/7/23

Date: 7/7/23

Time: 12:00



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.	0000561704	Date Created	7/7/2023 8:21 AM
Originating Entity	WARREN WEST GROUP, LLC		For Agency Use Only
Originating License Number	GR687		
Address of Originating Entity	289 NEW PORTLAND ROAD GORHAM, ME 04038 County: CUMBERLAND		
Phone No. of Originating Entity			
1. Destination	CATLAB, LLC	Destination Phone No.	
Destination License Number	TF368	Date and Approx. Time of Departure	7/7/2023 8:45 AM
Address of Destination	19 LEVESQUE DRIVE SUITES 3 AND 5 ELIOT, ME 03903-2079 County: YORK	Date and Approx. Time of Arrival	7/7/2023 9:30 AM
		Date/Time Received	7/7/23 8:45
Route to be Traveled From 687 going to 368. Planned route unknown.		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: 6035022284			
Name of Person Transporting	Joe Gaddis	Employee ID of Driver	IIC7461
State Driver's License No.	7653267	Signature of Person Transporting	
Make, Model, License Plate No.	Toyota RAV4 CATLAB	Leg of Layover Trip	
1. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000002626 Lab Test: SubmittedForTesting		Harvest Batch_PBBxSkittles (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: Peanut Butter Breath x Skittles		
Source Harvest	HB19_2023.06.07_PBBxSkittles		
Source Package(s)	1A40D0300004395000003152		
Source Production Batch			
Req'd Lab Test Batches	Microbials - Total Yeast & Mold Count, Mycotoxins		
2. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000002627 Lab Test: SubmittedForTesting		Harvest Batch_PBBxSkittles (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: Peanut Butter Breath x Skittles		
Source Harvest	HB19_2023.06.07_PBBxSkittles		
Source Package(s)	1A40D0300004395000003152		
Source Production Batch			
Req'd Lab Test Batches	Microbials - Total Yeast & Mold Count, Mycotoxins		



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Manifest No.	0000561704	Date Created	7/7/2023 8:21 AM
3. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000002628 Lab Test: SubmittedForTesting		Harvest Batch_Killer Queen (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: Killer queen		
Source Harvest	HB19_2023.06.07_Killer Queen		
Source Package(s)	1A40D0300004395000003155		
Source Production Batch			
Req'd Lab Test Batches	Microbials - Total Yeast & Mold Count, Mycotoxins		
4. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000002629 Lab Test: SubmittedForTesting		Harvest Batch_Killer Queen (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: Killer queen		
Source Harvest	HB19_2023.06.07_Killer Queen		
Source Package(s)	1A40D0300004395000003155		
Source Production Batch			
Req'd Lab Test Batches	Microbials - Total Yeast & Mold Count, Mycotoxins		
5. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000001857 Lab Test: SubmittedForTesting		Harvest Batch_PG (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: Platinum Garlic		
Source Harvest	HB20_2023.06.23_Platinum Garlic		
Source Package(s)	1A40D0300004395000002670		
Source Production Batch			
Req'd Lab Test Batches	Filtth & 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		
6. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000001858 Lab Test: SubmittedForTesting		Harvest Batch_RR2 (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: Red Runtz 2		
Source Harvest	HB20_2023.06.23_Red Runtz 2		
Source Package(s)	1A40D0300004395000002668		
Source Production Batch			
Req'd Lab Test Batches	Filtth & 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		
7. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000000058 Lab Test: SubmittedForTesting		Harvest Batch_RR2 (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: Red Runtz 2		
Source Harvest	HB20_2023.06.23_Red Runtz 2		
Source Package(s)	1A40D0300004395000002669		
Source Production Batch			
Req'd Lab Test Batches	Filtth & 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		
8. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000002727 Lab Test: SubmittedForTesting		Harvest Batch_Road Dawg (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: Road Dawg		
Source Harvest	HB18_2023.5.24_Road Dawg		
Source Package(s)	1A40D0300004395000002725		



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Manifest No.	0000561704	Date Created	7/7/2023 8:21 AM
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		
9. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000002728 Lab Test: SubmittedForTesting		Harvest Batch_Mimosa (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: Mimosa		
Source Harvest	HB19_2023.06.07_Mimosa		
Source Package(s)	1A40D0300004395000002724		
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		
10. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000002729 Lab Test: SubmittedForTesting		Harvest Batch_LT Dosi (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: LT x Dosidos		
Source Harvest	HB20_2023.06.23_Lemon Tree x Dosido		
Source Package(s)	1A40D0300004395000002671		
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		
11. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000002730 Lab Test: SubmittedForTesting		Harvest Batch_LT Dosi (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: LT x Dosidos		
Source Harvest	HB20_2023.06.23_Lemon Tree x Dosido		
Source Package(s)	1A40D0300004395000002726		
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
1A40D0300004395000002731 Lab Test: SubmittedForTesting		Harvest Batch_MAC 1 (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: MAC1		
Source Harvest	HB20_2023.06.23_MAC 1		
Source Package(s)	1A40D0300004395000002672		
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		
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 <i>not</i> circled above. Those portions circled were returned to the individual delivering this shipment.			
Signature		Date	7/7/23
Signature of individual taking receipt of rejected portion of this shipment			

CATLAB, LLC

Sample Receipt Condition Report

Order ID: 2114Samples Received Via: ☒ CATLAB Sampler/Courier ☐ Licensee ☐ Certified SamplerCustody 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>12</u>	<u>12</u>	
Trim			
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 type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA	Comments:
Sample tampered, manipulated, adulterated or contaminated?	<input 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:

Initials/Date: IG 7/17/23

Notes/Comments:

Reviewer's Checklist	
<input checked="" type="checkbox"/> Client ID/Contact <input checked="" type="checkbox"/> Reporting Instructions <input checked="" type="checkbox"/> Rushes Communicated <input checked="" type="checkbox"/> Temp, Condition OK <input checked="" type="checkbox"/> Sample ID/Date/Time <input checked="" type="checkbox"/> Matrix <input checked="" type="checkbox"/> TAT Correct <input checked="" type="checkbox"/> Correct Analyses	If Adult Use: <input checked="" type="checkbox"/> Logged in Metric <input checked="" type="checkbox"/> Transfer Manifest If CATLAB Samples: <input type="checkbox"/> Sampling Form <input type="checkbox"/> Attestation Form
Initials: <u>IG</u> Date: <u>7/10/23</u>	