



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

## Certificate of Analysis

<b>Client Name</b>	Warren West Group LLC	<b>License Number</b>	GR687
<b>Address</b>	289 New Portland Rd. Gorham, Maine 04038	<b>Phone</b>	207-253-9796
<b>Order ID</b>	2114	<b>Sample Type</b>	Dried Flower
<b>Sample ID</b>	07751	<b>Strain</b>	Road Dawg HB18 C
<b>METRC Sample ID</b>	1A40D0300004395000002727	<b>Serving Mass (g)/ Package</b>	/
<b>Date Received</b>	07/07/2023	<b>Collected Sample Weight</b>	22g
<b>Date/Time of Collection</b>	07/07/2023 07:30 AM	<b>Collected By</b>	Kimberly Johnson
		<b>Date Generated</b>	07/14/2023

### 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	< RL
CBDA	0.552
CBD	< RL
CBG	0.856
CBN	< RL
CBGA	4.66
CBC	< RL
exoTHC	< RL
$\Delta$ 9-THC	5.53
$\Delta$ 8THC	< RL
THCA	291
<b>Total Cannabinoids %</b>	30.2
<b>Total CBD mg/g</b>	0.484
<b>Total THC mg/g</b>	260
<b>Total CBD %</b>	0.0484
<b>Total THC %</b>	26.0

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### Potency

**Date Analyzed:** 07/13/23  
**Instrument:** UPLC CAT-0002/CAT-0151

**Prep Date:** 07/11/23  
**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	< RL	< RL	N/A	0.0101	0.101
CBDA	0.0552	0.552	N/A	0.0101	0.101
CBD	< RL	< RL	N/A	0.0101	0.101
CBG	0.0856	0.856	N/A	0.0101	0.101
CBN	< RL	< RL	N/A	0.0101	0.101
CBGA	0.466	4.66	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	0.553	5.53	N/A	0.0101	0.101
Δ8THC	< RL	< RL	N/A	0.0101	0.101
THCA	29.1	291	N/A	0.0101	0.101

CRM Failure for THC, 157.7% and THCA, 124.1%. Flag required.

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		<b>Date Generated</b>	07/14/2023

### Pesticides

**Date Analyzed:** 07/11/23  
**Instrument:** CAT-0162

**Prep Date:** 07/10/23  
**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 <sup>2</sup>	< 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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**Prep Date:** 07/10/23  
**Method:** SOP QA-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 <sup>3</sup>	< 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 <sup>1</sup>	< RL	248	1000	Pass
Pyridaben	< RL	59.8	200	Pass
Spinosad <sup>4</sup>	< 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(Methyl parathion, Prallethrin, Spiroxamine), LCS (Acequinocyl, Cyfluthrin, Dichlorvos, Ethoprophos, Fenoxycarb, Fipronil, Kresoxim-methyl, Naled, Prallethrin, Propiconazole, Spinosads, Permethrins, Spiromesifen, Abamectin), and Spiked matrix Sample.

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### Heavy Metals

**Date Analyzed:** 7/13/23  
**Instrument:** CAT-0093

**Prep Date:** 7/11/23  
**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:** 7/10/23  
**Date Analyzed Bacteria:** 7/11/23  
**Instrument:** CAT-0140, CAT-0152

**Prep Date Ecoli/SLM:** 7/10/23  
**Date Analyzed Ecoli/SLM:** 7/11/23  
**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	< RL	100	100,000	Pass
Total Yeast/Mold	12000	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

Gene-Up incubator low range out 0.9 degrees C.

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### Filth and Foreign Materials

**Date Analyzed:** 07/10/23  
**Instrument:** Visual Inspection

**Prep Date:** 07/10/23  
**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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		<b>Date Generated</b>	07/14/2023

### Water Activity

**Date Analyzed:** 07/10/23  
**Instrument:** Rotronic CAT-0020

**Prep Date:** 07/10/23  
**Method:** SOP-QA-0012

**Analyst:** JG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.42	0.11	0.65	Pass

Deisy Peña-Romero Lab Director

# CATLAB, LLC CHAIN CUSTODY RECORD

Order  
2114

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

Report To:	
Cultivator or Mfg Name:	WARREN WEST GROUP, LLC.
Email Address (for results):	

Submittal Type	
Adult Use: <input checked="" type="checkbox"/>	R&D: <input type="checkbox"/> Medical: <input type="checkbox"/>
Personal/Other: <input type="checkbox"/>	

New Customer Information			
Address: 289 NEW PORTLAND RD.		Billing Address (if different):	
City, State: GORHAM, ME			
Zip Code: 04038			
Phone: 207.502.3451		Cultivator or Mfg License or Reg Number:	

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 1062	FLOWER	7.7.23	0730	226														
7748	PBBX5 KITTLES HB9 2062	FLOWER	7.7.23	0730	226														
7749	KILLER QUEEN HB9 1062	FLOWER	7.7.23	0730	226														
7750	KILLER QUEEN HB9 2062	FLOWER	7.7.23	0730	226														
7751	ROAD DAWG HB9 (A)	FLOWER	7.7.23	0730	226														
7752	MIMOSA HB9 (B)	FLOWER	7.7.23	0730	226														
7753	LEMON TREES MIXED HB2 (A)	FLOWER	7.7.23	0730	226														
7754	LEMON TREES MIXED HB2 (B)	FLOWER	7.7.23	0730	226														
7755	MAC 4 HB20 (A)	FLOWER	7.7.23	0730	226														
7756	PLATINUM GARUN HB20 (A)	FLOWER	7.7.23	0730	226														
7757	RED RUNTZ 2 HB20 (A)	FLOWER	7.7.23	0730	226														
7758	RED RUNTZ 2 HB21 (B)	FLOWER	7.7.23	0730	226														

Comments, special instructions, or temperature requirements:

\*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): KIMBERLY JOHNSON		Received in field by (print): Joe Gaddis		Date: 8-4-25
Signature:		Signature:		Date: 7/7/23
Date: 7.7.2023		Received at Lab by (print): Joe Gaddis		Date: 7/7/23
Signature:		Signature:		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.

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



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



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<b>Manifest No.</b>	<b>0000561704</b>	<b>Date Created</b>	<b>7/7/2023 8:21 AM</b>
<b>Source Production Batch</b>			
<b>Req'd Lab Test Batches</b>	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		
<b>9. Package   Shipped</b>	<b>Production Batch No.</b>	<b>Item Name</b>	<b>Quantity</b>
1A40D0300004395000002728 Lab Test: SubmittedForTesting		Harvest Batch_Mimosa (Buds/Flower)	Shp: 22.0000 g
<b>Item Details</b>	Strain: Mimosa		
<b>Source Harvest</b>	HB19_2023.06.07_Mimosa		
<b>Source Package(s)</b>	1A40D0300004395000002724		
<b>Source Production Batch</b>			
<b>Req'd Lab Test Batches</b>	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		
<b>10. Package   Shipped</b>	<b>Production Batch No.</b>	<b>Item Name</b>	<b>Quantity</b>
1A40D0300004395000002729 Lab Test: SubmittedForTesting		Harvest Batch_LT Dosi (Buds/Flower)	Shp: 22.0000 g
<b>Item Details</b>	Strain: LT x Dosidos		
<b>Source Harvest</b>	HB20_2023.06.23_Lemon Tree x Dosido		
<b>Source Package(s)</b>	1A40D0300004395000002671		
<b>Source Production Batch</b>			
<b>Req'd Lab Test Batches</b>	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		
<b>11. Package   Shipped</b>	<b>Production Batch No.</b>	<b>Item Name</b>	<b>Quantity</b>
1A40D0300004395000002730 Lab Test: SubmittedForTesting		Harvest Batch_LT Dosi (Buds/Flower)	Shp: 22.0000 g
<b>Item Details</b>	Strain: LT x Dosidos		
<b>Source Harvest</b>	HB20_2023.06.23_Lemon Tree x Dosido		
<b>Source Package(s)</b>	1A40D0300004395000002726		
<b>Source Production Batch</b>			
<b>Req'd Lab Test Batches</b>	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		
<b>12. Package   Shipped</b>	<b>Production Batch No.</b>	<b>Item Name</b>	<b>Quantity</b>
1A40D0300004395000002731 Lab Test: SubmittedForTesting		Harvest Batch_MAC 1 (Buds/Flower)	Shp: 22.0000 g
<b>Item Details</b>	Strain: MAC1		
<b>Source Harvest</b>	HB20_2023.06.23_MAC 1		
<b>Source Package(s)</b>	1A40D0300004395000002672		
<b>Source Production Batch</b>			
<b>Req'd Lab Test Batches</b>	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		
<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 <i>not</i> circled above. Those portions circled were returned to the individual delivering this shipment.			
<b>Signature</b>		<b>Date</b>	7/7/23
<b>Signature of individual taking receipt of rejected portion of this shipment</b>			

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 7/7/23

Notes/Comments:

Reviewer's Checklist	
<input checked="" type="checkbox"/> Client ID/Contact	If Adult Use:
<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	If CATLAB Samples:
<input checked="" type="checkbox"/> Matrix	
<input checked="" type="checkbox"/> TAT Correct	
<input checked="" type="checkbox"/> Correct Analyses	
Initials: <u>IG</u> Date: <u>7/10/23</u>	