



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

Certificate of Analysis

Client Name	Sweet Dirt 2 LLC Edibles	License Number	AM1166
Address	505 Harold L Dow Hwy, Eliot, ME 03903-1448	Phone	
Order ID	2121	Sample Type	Semi-solid edibles
Sample ID	07780	Strain	Watermelon 005
METRC Sample ID	1A40D0300005CF9000008319	Serving Mass (g)/ Package	5.32 / 10
Date Received	07/10/2023	Collected Sample Weight	20
Date/Time of Collection	07/07/2023 02:20 PM	Collected By	Sweet Dirt
		Date Generated	07/13/2023

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	1.83
%RSD CBD	N/A
Pass/Fail	Pass
Pass/Fail Limit is 15%	

Potency Profile	
Cannabinoid	Result mg/g
CBDV	< RL
THCV	< RL
CBDA	0.121
CBD	1.64
CBG	0.0611
CBN	< RL
CBGA	< RL
CBC	0.0620
exoTHC	< RL
Δ^9 -THC	1.91
Δ^8 THC	< RL
THCA	< RL
Total CBD mg/g	1.75
Total THC mg/g	1.91 Pass
Total CBD (mg/serving)	9.31
Total CBD (mg/package)	93.1
Total THC (mg/serving)	10.2
Total THC (mg/package)	102

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

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Homogeneity

Date Analyzed: 07/11/23
Instrument: UPLC CAT-0002

Prep Date: 07/10/23
Method: SOP-QA-0014

Analyst: KB

Analyte	Finding (mg/g)
Total THC Replicate 1	1.91
Total THC Replicate 2	1.95
Total THC Replicate 3	1.88
%RSD THC	1.83

Potency

Date Analyzed: 07/11/23
Instrument: UPLC CAT-0002/CAT-0151

Prep Date: 07/10/23
Method: SOP-QA-0016

Analyst: KB

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	0.0121	0.121	0.646	6.46	0.0244
CBD	0.164	1.64	8.74	87.4	0.0244
CBG	0.00611	0.0611	0.325	3.25	0.0244
CBN	< RL	< RL	< RL	< RL	0.0244
CBGA	< RL	< RL	N/A	N/A	0.0244
CBC	0.00620	0.0620	0.330	3.30	0.0244
exoTHC	< RL	< RL	N/A	N/A	0.0244
Δ9-THC	0.191	1.91	10.2	102	0.0244
Δ8THC	< RL	< RL	< RL	< RL	0.0244
THCA	< RL	< RL	N/A	N/A	0.0244

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Microbial Analysis

Prep Date Bacteria: 7/10/23	Prep Date Ecoli/SLM: 7/10/23	Prep Date Yeast and Mold: 7/10/23
Date Analyzed Bacteria: 7/11/23	Date Analyzed Ecoli/SLM: 7/11/23	Date Analyzed Yeast and Mold: 7/13/23
Instrument: CAT-0140, CAT-0152	Method: SOP-QA-0028, SOP-QA-0038	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	< 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

Date Analyzed: 07/12/23	Prep Date: 07/12/23	
Instrument: Visual Inspection	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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Water Activity

Date Analyzed: 07/12/23
Instrument: Rotronic CAT-0020

Prep Date: 07/12/23
Method: SOP-QA-0012

Analyst: JG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.73	0.11	0.85	Pass

Deisy Peña-Romero Lab Director



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Order ID	2121	Sample Type	Semi-solid edibles
Sample ID	07781	Strain	Lemon 083
METRC Sample ID	1A40D0300005CF9000008321	Serving Mass (g)/ Package	5.32 / 10
Date Received	07/10/2023	Collected Sample Weight	20
Date/Time of Collection	07/10/2023 08:08 AM	Collected By	Sweet Dirt
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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	9.19
%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	0.0485
CBN	< RL
CBGA	< RL
CBC	< RL
exoTHC	< RL
Δ^9 -THC	1.88
Δ^8 THC	< RL
THCA	< RL
Total CBD mg/g	<RL
Total THC mg/g	1.88 Pass
Total CBD (mg/serving)	<RL
Total CBD (mg/package)	<RL
Total THC (mg/serving)	10.0
Total THC (mg/package)	100

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

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Homogeneity

Date Analyzed: 07/11/23
Instrument: UPLC CAT-0002

Prep Date: 07/10/23
Method: SOP-QA-0014

Analyst: KB

Analyte	Finding (mg/g)
Total THC Replicate 1	1.88
Total THC Replicate 2	2.18
Total THC Replicate 3	1.85
%RSD THC	9.19

Potency

Date Analyzed: 07/11/23
Instrument: UPLC CAT-0002/CAT-0151

Prep Date: 07/10/23
Method: SOP-QA-0016

Analyst: KB

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	0.00485	0.0485	0.258	2.58	0.0244
CBN	< RL	< RL	< RL	< RL	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	0.188	1.88	10.0	100	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

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Date Analyzed Bacteria: 7/11/23	Date Analyzed Ecoli/SLM: 7/11/23	Date Analyzed Yeast and Mold: 7/13/23
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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

Date Analyzed: 07/12/23	Prep Date: 07/12/23	
Instrument: Visual Inspection	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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Water Activity

Date Analyzed: 07/12/23
Instrument: Rotronic CAT-0020

Prep Date: 07/12/23
Method: SOP-QA-0012

Analyst: JG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.74	0.11	0.85	Pass

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Address	505 Harold L Dow Hwy, Eliot, ME 03903-1448	Phone	
Order ID	2121	Sample Type	Semi-solid edibles
Sample ID	07782	Strain	Tangerine 077
METRC Sample ID	1A40D0300005CF9000008323	Serving Mass (g)/ Package	5.38 / 10
Date Received	07/10/2023	Collected Sample Weight	20
Date/Time of Collection	07/10/2023 08:03 AM	Collected By	Sweet Dirt
		Date Generated	07/13/2023

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	0.723
%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	0.0502
CBN	< RL
CBGA	< RL
CBC	< RL
exoTHC	< RL
Δ^9 -THC	1.86
Δ^8 THC	< RL
THCA	< RL
Total CBD mg/g	<RL
Total THC mg/g	1.86 Pass
Total CBD (mg/serving)	<RL
Total CBD (mg/package)	<RL
Total THC (mg/serving)	10.0
Total THC (mg/package)	100

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

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Sample ID	07782	Strain	Tangerine 077
METRC Sample ID	1A40D0300005CF9000008323	Serving Mass (g)/ Package	5.38 / 10
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Homogeneity

Date Analyzed: 07/11/23
Instrument: UPLC CAT-0002

Prep Date: 07/10/23
Method: SOP-QA-0014

Analyst: KB

Analyte	Finding (mg/g)
Total THC Replicate 1	1.86
Total THC Replicate 2	1.83
Total THC Replicate 3	1.85
%RSD THC	0.723

Potency

Date Analyzed: 07/11/23
Instrument: UPLC CAT-0002/CAT-0151

Prep Date: 07/10/23
Method: SOP-QA-0016

Analyst: KB

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	0.00502	0.0502	0.270	2.70	0.0244
CBN	< RL	< RL	< RL	< RL	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	0.186	1.86	10.0	100	0.0244
Δ8THC	< RL	< RL	< RL	< RL	0.0244
THCA	< RL	< RL	N/A	N/A	0.0244

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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

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Analyte	Result	Action Level	Pass/Fail
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Sample ID	07782	Strain	Tangerine 077
METRC Sample ID	1A40D0300005CF9000008323	Serving Mass (g)/ Package	5.38 / 10
Date Received	07/10/2023	Collected Sample Weight	20
Date/Time of Collection	07/10/2023 08:03 AM	Collected By	Sweet Dirt
		Date Generated	07/13/2023

Water Activity

Date Analyzed: 07/12/23
Instrument: Rotronic CAT-0020

Prep Date: 07/12/23
Method: SOP-QA-0012

Analyst: JG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.73	0.11	0.85	Pass

Deisy Peña-Romero Lab Director



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

Certificate of Analysis

Client Name	Sweet Dirt 2 LLC Edibles	License Number	AM1166
Address	505 Harold L Dow Hwy, Eliot, ME 03903-1448	Phone	
Order ID	2121	Sample Type	Semi-solid edibles
Sample ID	07783	Strain	Berry 082
METRC Sample ID	1A40D0300005CF9000008325	Serving Mass (g)/ Package	5.21 / 10
Date Received	07/10/2023	Collected Sample Weight	20
Date/Time of Collection	07/10/2023 07:58 AM	Collected By	Sweet Dirt
		Date Generated	07/13/2023

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	2.27
%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	0.0466
CBN	< RL
CBGA	< RL
CBC	< RL
exoTHC	< RL
Δ^9 -THC	1.82
Δ^8 THC	< RL
THCA	< RL
Total CBD mg/g	<RL
Total THC mg/g	1.82 Pass
Total CBD (mg/serving)	<RL
Total CBD (mg/package)	<RL
Total THC (mg/serving)	9.46
Total THC (mg/package)	94.6

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

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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Certificate of Analysis

Client Name	Sweet Dirt 2 LLC Edibles	License Number	AM1166
Address	505 Harold L Dow Hwy, Eliot, ME 03903-1448	Phone	
Order ID	2121	Sample Type	Semi-solid edibles
Sample ID	07783	Strain	Berry 082
METRC Sample ID	1A40D0300005CF9000008325	Serving Mass (g)/ Package	5.21 / 10
Date Received	07/10/2023	Collected Sample Weight	20
Date/Time of Collection	07/10/2023 07:58 AM	Collected By	Sweet Dirt
		Date Generated	07/13/2023

Homogeneity

Date Analyzed: 07/11/23
Instrument: UPLC CAT-0002

Prep Date: 07/10/23
Method: SOP-QA-0014

Analyst: KB

Analyte	Finding (mg/g)
Total THC Replicate 1	1.82
Total THC Replicate 2	1.90
Total THC Replicate 3	1.84
%RSD THC	2.27

Potency

Date Analyzed: 07/11/23
Instrument: UPLC CAT-0002/CAT-0151

Prep Date: 07/10/23
Method: SOP-QA-0016

Analyst: KB

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	0.00466	0.0466	0.243	2.43	0.0244
CBN	< RL	< RL	< RL	< RL	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	0.182	1.82	9.46	94.6	0.0244
Δ8THC	< RL	< RL	N/A	N/A	0.0244
THCA	< RL	< RL	N/A	N/A	0.0244

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CATLAB, LLC
19 Levesque Dr. #3
Eliot, ME 03903
207-200-9950
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Certificate of Analysis

Client Name	Sweet Dirt 2 LLC Edibles	License Number	AM1166
Address	505 Harold L Dow Hwy, Eliot, ME 03903-1448	Phone	
Order ID	2121	Sample Type	Semi-solid edibles
Sample ID	07783	Strain	Berry 082
METRC Sample ID	1A40D0300005CF9000008325	Serving Mass (g)/ Package	5.21 / 10
Date Received	07/10/2023	Collected Sample Weight	20
Date/Time of Collection	07/10/2023 07:58 AM	Collected By	Sweet Dirt
		Date Generated	07/13/2023

Microbial Analysis

Prep Date Bacteria: 7/10/23	Prep Date Ecoli/SLM: 7/10/23	Prep Date Yeast and Mold: 7/10/23
Date Analyzed Bacteria: 7/11/23	Date Analyzed Ecoli/SLM: 7/11/23	Date Analyzed Yeast and Mold: 7/13/23
Instrument: CAT-0140, CAT-0152	Method: SOP-QA-0028, SOP-QA-0038	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	< 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

Date Analyzed: 07/12/23	Prep Date: 07/12/23	
Instrument: Visual Inspection	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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Client Name	Sweet Dirt 2 LLC Edibles	License Number	AM1166
Address	505 Harold L Dow Hwy, Eliot, ME 03903-1448	Phone	
Order ID	2121	Sample Type	Semi-solid edibles
Sample ID	07783	Strain	Berry 082
METRC Sample ID	1A40D0300005CF9000008325	Serving Mass (g)/ Package	5.21 / 10
Date Received	07/10/2023	Collected Sample Weight	20
Date/Time of Collection	07/10/2023 07:58 AM	Collected By	Sweet Dirt
		Date Generated	07/13/2023

Water Activity

Date Analyzed: 07/12/23
Instrument: Rotronic CAT-0020

Prep Date: 07/12/23
Method: SOP-QA-0012

Analyst: JG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.74	0.11	0.85	Pass

Deisy Peña-Romero Lab Director



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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.

Manifest No.	0000563309	Date Created	7/10/2023 8:56 AM
Originating Entity	SWEET DIRT 2, LLC	For Agency Use Only	
Originating License Number	AM1166		
Address of Originating Entity	505 HAROLD L DOW HWY ELIOT, ME 03903-1448 County: YORK		
Phone No. of Originating Entity			
1. Destination	CATLAB, LLC	Destination Phone No.	
Destination License Number	TF368	Date and Approx. Time of Departure	7/10/2023 8:55 AM
Address of Destination	19 LEVESQUE DRIVE SUITES 3 AND 5 ELIOT, ME 03903-2079 County: YORK	Date and Approx. Time of Arrival	7/10/2023 9:15 AM
		Date/Time Received	7/10/23 9:10
Route to be Traveled A 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		Notes: details for extenuating circumstances (e.g., road closure, flat tire, etc.)	
1. Outbound Transporter	SWEET DIRT 2, LLC	No Layover Scheduled	
Transporter License Number	AM1166		
Address of Transporter	505 HAROLD L DOW HWY ELIOT, ME 03903-1448 County: YORK		
Contact Phone No. for Inquiries: 6178178839			
Name of Person Transporting	Jordan Kellerman	Employee ID of Driver	IIC3869
State Driver's License No.	ME0548348	Signature of Person Transporting	
Make, Model, License Plate No.	Audi Q3 1318XV	Leg of Layover Trip	
1. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005CF9000008319 Lab Test: SubmittedForTesting		SD-Gum-Watermelon1:1-Bulk (Edible (Solid))	Shp: 20.0000 ea
Item Details			
Source Harvest	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-7-12-21, 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.C, GG4 Dry Harvest - 8-11-21 H5, LOT0000110B, LOT0000113C, MPK.H14.05.12.2022.DRY, OGG2.H10.12.22.21.DRY.B, RK.H9.12.17.21.DRY, TW.H14.05.12.2022.DRY		
Source Package(s)	1A40D0300005CF9000008318		
Source Production Batch	MRO0005423		
Req'd Lab Test Batches	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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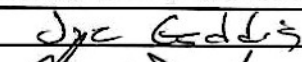

Manifest No.	0000563309	Date Created	7/10/2023 8:56 AM
2. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005CF9000008321 Lab Test: SubmittedForTesting		LemonLounge Gummy, 5mg/20pack BULK (Edible (Solid))	Shp: 20.0000 ea
Item Details			
Source Harvest 011121ICCFIX1, 011121MIM, 011121PBBFIX, 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-7-12-21, 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.C, GG4 Dry Harvest - 8-11-21 H5, LOT0000110B, LOT0000113C, MPK.H14.05.12.2022.DRY, OGK2.H10.12.22.21.DRY.B, RK.H9.12.17.21.DRY, TW.H14.05.12.2022.DRY			
Source Package(s) 1A40D0300005CF9000008320			
Source Production Batch MRO0005424			
Req'd Lab Test Batches 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			
3. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005CF9000008323 Lab Test: SubmittedForTesting		TangerineTango Gummy, 5mg/20 pack BULK (Edible (Solid))	Shp: 20.0000 ea
Item Details			
Source Harvest 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-7-12-21, 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.C, GG4 Dry Harvest - 8-11-21 H5, LOT0000110B, LOT0000113C, MPK.H14.05.12.2022.DRY, OGK2.H10.12.22.21.DRY.B, RK.H9.12.17.21.DRY, TW.H14.05.12.2022.DRY			
Source Package(s) 1A40D0300005CF9000008322			
Source Production Batch MRO0005425			
Req'd Lab Test Batches 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			
4. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005CF9000008325 Lab Test: SubmittedForTesting		CrashBerry Gummy, 5mg/20pack FIN (Edible (Solid))	Shp: 20.0000 ea
Item Details			
Source Harvest 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-7-12-21, 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.C, GG4 Dry Harvest - 8-11-21 H5, LOT0000110B, LOT0000113C, MPK.H14.05.12.2022.DRY, OGK2.H10.12.22.21.DRY.B, RK.H9.12.17.21.DRY, TW.H14.05.12.2022.DRY			
Source Package(s) 1A40D0300005CF9000008324			
Source Production Batch MRO0005426			
Req'd Lab Test Batches 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

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Manifest No.	0000563309	Date Created	7/10/2023 8:56 AM
PRODUCT REJECTION (if only a portion of shipment is rejected, circle that portion above)			
Name of Person Receiving or Rejecting Product			
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	7/10/23
Signature of individual taking receipt of rejected portion of this shipment			

CATLAB, LLC

Sample Receipt Condition Report

Order ID: 7121Samples 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			
Trim			
Pre-Roll			
Infused Pre-Roll			
Retail Units			
Concentrate			
Infused Edibles	4	2	
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 type="checkbox"/> N / <input 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:

Notes/Comments:

Initials/Date: JS 7/10/23

- ☒ 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: IC Date: 7/10/23