



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

Certificate of Analysis

Client Name	Blackbeard Farms LLC	License Number	GR1121
Address	276 Harold Dow Highway Eliot, ME 03903	Phone	
Order ID	2151	Sample Type	Dried Flower
Sample ID	07884	Strain	Cap Junky A
METRC Sample ID	1A40D0300005142000000995	Serving Mass (g)/ Package	/
Date Received	07/20/2023	Collected Sample Weight	10 g
Date/Time of Collection	07/19/2023 03:00 PM	Collected By	Blackbeard Farms
		Date Generated	07/26/2023

Summary of Results

Microbiological Screening

All Results

Pass

Heavy Metals Screening

All Results

Pass

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		Date Generated	07/26/2023

Heavy Metals

Date Analyzed: 7/25/23
Instrument: CAT-0093

Prep Date: 7/24/23
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	99.2	4.89	100	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: 7/21/23
Date Analyzed Yeast and Mold: 7/24/23
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	710	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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Certificate of Analysis

Client Name	Blackbeard Farms LLC	License Number	GR1121
Address	276 Harold Dow Highway Eliot, ME 03903	Phone	
Order ID	2151	Sample Type	Dried Flower
Sample ID	07885	Strain	Devil Driver A
METRC Sample ID	1A40D0300005142000000996	Serving Mass (g)/ Package	/
Date Received	07/20/2023	Collected Sample Weight	10 g
Date/Time of Collection	07/19/2023 03:00 PM	Collected By	Blackbeard Farms
		Date Generated	07/26/2023

Summary of Results

Microbiological Screening

All Results

Pass

Heavy Metals Screening

All Results

Fail

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Heavy Metals

Date Analyzed: 7/25/23
Instrument: CAT-0093

Prep Date: 7/24/23
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	122	4.89	100	Fail

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: 7/21/23
Date Analyzed Yeast and Mold: 7/24/23
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	1300	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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Client Name	Blackbeard Farms LLC	License Number	GR1121
Address	276 Harold Dow Highway Eliot, ME 03903	Phone	
Order ID	2151	Sample Type	Dried Flower
Sample ID	07886	Strain	GPxJL A
METRC Sample ID	1A40D0300005142000000997	Serving Mass (g)/ Package	/
Date Received	07/20/2023	Collected Sample Weight	10 g
Date/Time of Collection	07/19/2023 03:00 PM	Collected By	Blackbeard Farms
		Date Generated	07/26/2023

Summary of Results

Heavy Metals Screening

All Results

Fail

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Sample ID	07886	Strain	GPxJL A
METRC Sample ID	1A40D0300005142000000997	Serving Mass (g)/ Package	/
Date Received	07/20/2023	Collected Sample Weight	10 g
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		Date Generated	07/26/2023

Heavy Metals

Date Analyzed: 7/25/23
Instrument: CAT-0093

Prep Date: 7/24/23
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	120	4.89	100	Fail

Deisy Peña-Romero Lab Director

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Address	276 Harold Dow Highway Eliot, ME 03903	Phone	
Order ID	2151	Sample Type	Dried Flower
Sample ID	07887	Strain	K-Dyna A
METRC Sample ID	1A40D0300005142000001003	Serving Mass (g)/ Package	/
Date Received	07/20/2023	Collected Sample Weight	10.1 g
Date/Time of Collection	07/19/2023 03:00 PM	Collected By	Blackbeard Farms
		Date Generated	07/26/2023

Summary of Results

Heavy Metals Screening

All Results

Fail

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Sample ID	07887	Strain	K-Dyna A
METRC Sample ID	1A40D0300005142000001003	Serving Mass (g)/ Package	/
Date Received	07/20/2023	Collected Sample Weight	10.1 g
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		Date Generated	07/26/2023

Heavy Metals

Date Analyzed: 7/25/23
Instrument: CAT-0093

Prep Date: 7/24/23
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	131	4.89	100	Fail

Deisy Peña-Romero Lab Director

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Address	276 Harold Dow Highway Eliot, ME 03903	Phone	
Order ID	2151	Sample Type	Dried Flower
Sample ID	07888	Strain	Stroopwafel A
METRC Sample ID	1A40D0300005142000000999	Serving Mass (g)/ Package	/
Date Received	07/20/2023	Collected Sample Weight	10 g
Date/Time of Collection	07/19/2023 03:00 PM	Collected By	Blackbeard Farms
		Date Generated	07/26/2023

Summary of Results

Heavy Metals Screening

All Results

Fail

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METRC Sample ID	1A40D0300005142000000999	Serving Mass (g)/ Package	/
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Heavy Metals

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Instrument: CAT-0093

Prep Date: 7/24/23
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	110	4.89	100	Fail

Deisy Peña-Romero Lab Director

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Address	276 Harold Dow Highway Eliot, ME 03903	Phone	
Order ID	2151	Sample Type	Dried Flower
Sample ID	07889	Strain	Cap Junky B
METRC Sample ID	1A40D0300005142000001000	Serving Mass (g)/ Package	/
Date Received	07/20/2023	Collected Sample Weight	10.4 g
Date/Time of Collection	07/19/2023 03:00 PM	Collected By	Blackbeard Farms
		Date Generated	07/26/2023

Summary of Results

Microbiological Screening

All Results

Pass

Heavy Metals Screening

All Results

Fail

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METRC Sample ID	1A40D0300005142000001000	Serving Mass (g)/ Package	/
Date Received	07/20/2023	Collected Sample Weight	10.4 g
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Heavy Metals

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Instrument: CAT-0093

Prep Date: 7/24/23
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	124	4.89	100	Fail

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: 7/21/23
Date Analyzed Yeast and Mold: 7/24/23
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	320	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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Sample ID	07890	Strain	Devil Driver B
METRC Sample ID	1A40D0300005142000001001	Serving Mass (g)/ Package	/
Date Received	07/20/2023	Collected Sample Weight	10.3 g
Date/Time of Collection	07/19/2023 03:00 PM	Collected By	Blackbeard Farms
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Summary of Results

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METRC Sample ID	1A40D0300005142000001001	Serving Mass (g)/ Package	/
Date Received	07/20/2023	Collected Sample Weight	10.3 g
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Heavy Metals

Date Analyzed: 7/25/23
Instrument: CAT-0093

Prep Date: 7/24/23
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	112	4.89	100	Fail

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: 7/21/23
Date Analyzed Yeast and Mold: 7/24/23
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	320	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

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).



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

Certificate of Analysis

Client Name	Blackbeard Farms LLC	License Number	GR1121
Address	276 Harold Dow Highway Eliot, ME 03903	Phone	
Order ID	2151	Sample Type	Dried Flower
Sample ID	07890	Strain	Devil Driver B
METRC Sample ID	1A40D0300005142000001001	Serving Mass (g)/ Package	/
Date Received	07/20/2023	Collected Sample Weight	10.3 g
Date/Time of Collection	07/19/2023 03:00 PM	Collected By	Blackbeard Farms
		Date Generated	07/26/2023

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	Blackbeard Farms LLC	License Number	GR1121
Address	276 Harold Dow Highway Eliot, ME 03903	Phone	
Order ID	2151	Sample Type	Dried Flower
Sample ID	07891	Strain	GP x JL B
METRC Sample ID	1A40D0300005142000001002	Serving Mass (g)/ Package	/
Date Received	07/20/2023	Collected Sample Weight	10.3 g
Date/Time of Collection	07/19/2023 03:00 PM	Collected By	Blackbeard Farms
		Date Generated	07/26/2023

Summary of Results

Heavy Metals Screening

All Results

Fail

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Eliot, ME 03903
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Certificate of Analysis

Client Name	Blackbeard Farms LLC	License Number	GR1121
Address	276 Harold Dow Highway Eliot, ME 03903	Phone	
Order ID	2151	Sample Type	Dried Flower
Sample ID	07891	Strain	GP x JL B
METRC Sample ID	1A40D0300005142000001002	Serving Mass (g)/ Package	/
Date Received	07/20/2023	Collected Sample Weight	10.3 g
Date/Time of Collection	07/19/2023 03:00 PM	Collected By	Blackbeard Farms
		Date Generated	07/26/2023

Heavy Metals

Date Analyzed: 7/25/23
Instrument: CAT-0093

Prep Date: 7/24/23
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	118	4.89	100	Fail

Deisy Peña-Romero Lab Director

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Eliot, ME 03903
207-200-9950
ME OCP: MTF368

Certificate of Analysis

Client Name	Blackbeard Farms LLC	License Number	GR1121
Address	276 Harold Dow Highway Eliot, ME 03903	Phone	
Order ID	2151	Sample Type	Dried Flower
Sample ID	07892	Strain	K-Dyna B
METRC Sample ID	1A40D0300005142000000998	Serving Mass (g)/ Package	/
Date Received	07/20/2023	Collected Sample Weight	10 g
Date/Time of Collection	07/19/2023 03:00 PM	Collected By	Blackbeard Farms
		Date Generated	07/26/2023

Summary of Results

Heavy Metals Screening

All Results

Fail

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207-200-9950
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Certificate of Analysis

Client Name	Blackbeard Farms LLC	License Number	GR1121
Address	276 Harold Dow Highway Eliot, ME 03903	Phone	
Order ID	2151	Sample Type	Dried Flower
Sample ID	07892	Strain	K-Dyna B
METRC Sample ID	1A40D0300005142000000998	Serving Mass (g)/ Package	/
Date Received	07/20/2023	Collected Sample Weight	10 g
Date/Time of Collection	07/19/2023 03:00 PM	Collected By	Blackbeard Farms
		Date Generated	07/26/2023

Heavy Metals

Date Analyzed: 7/25/23
Instrument: CAT-0093

Prep Date: 7/24/23
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	116	4.89	100	Fail

Deisy Peña-Romero Lab Director

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Eliot, ME 03903
207-200-9950
ME OCP: MTF368

Certificate of Analysis

Client Name	Blackbeard Farms LLC	License Number	GR1121
Address	276 Harold Dow Highway Eliot, ME 03903	Phone	
Order ID	2151	Sample Type	Dried Flower
Sample ID	07893	Strain	Stroopwafel
METRC Sample ID	1A40D0300005142000001004	Serving Mass (g)/ Package	/
Date Received	07/20/2023	Collected Sample Weight	10.3 g
Date/Time of Collection	07/19/2023 03:00 PM	Collected By	Blackbeard Farms
		Date Generated	07/26/2023

Summary of Results

Heavy Metals Screening

All Results

Fail

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

Certificate of Analysis

Client Name	Blackbeard Farms LLC	License Number	GR1121
Address	276 Harold Dow Highway Eliot, ME 03903	Phone	
Order ID	2151	Sample Type	Dried Flower
Sample ID	07893	Strain	Stroopwafel
METRC Sample ID	1A40D0300005142000001004	Serving Mass (g)/ Package	/
Date Received	07/20/2023	Collected Sample Weight	10.3 g
Date/Time of Collection	07/19/2023 03:00 PM	Collected By	Blackbeard Farms
		Date Generated	07/26/2023

Heavy Metals

Date Analyzed: 7/25/23
Instrument: CAT-0093

Prep Date: 7/24/23
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	103	4.89	100	Fail

Deisy Peña-Romero Lab Director

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

CATLAB, LLC CHAIN OF CUSTODY RECORD

Order #151

Page 1 of 1

Report To:

Aaron Bristol

Cultivator or Mfg Name:

Blackbeard Farms LLC

Email Address: blackbeardpackaging@gmail.com

Submittal Type

Adult Use: ☒ X R&D: ☐ Medical: ☐

Personal/Other: ☐

New Customer Information

Billing Address (if different):

Analyses Requested

Address:
City, State:
Zip Code:
Phone:

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	Aflatoxins/Ochratoxins	Metals	Pesticides	Percent Moisture
7884	Cap Junky A	F	7-14-23	3pm	20.41								X		X	X		
7885	Devil Driver B				20.3	1/2							X		X	X		
7886	GP x SL				20.3	1/2							X		X	X		
7887	K-Dyna				20.1											X		
7888	Skapeckel				20.3											X		
7889	Cap Junky B															X		
7890	Devil Driver															X		
7891	GP x SL															X		
7892	K-Dyna															X		
7893	Skapeckel															X		

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: A-9-THC, THCA, CBD, CBG, CBN, CBDA, THCV, CBDV, CBC, CBGA, exoTHC, A-8-THC

Samples collected by (print): Aaron Bristol

Received in field by (print):

Signature:

Date:

Time:

Received at lab by (print):

Signature:

Date: 7/20/23

Time: 9:30

Date: 7/19/23

Signature:

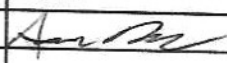
Aaron Bristol



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.	0000572804	Date Created	7/20/2023 7:49 AM
Originating Entity	BLACKBEARD FARMS LLC	For Agency Use Only	
Originating License Number	GR1121		
Address of Originating Entity	276 HAROLD DOW HIGHWAY ELIOT, ME 03903 County: YORK		
Phone No. of Originating Entity			
1. Destination	CATLAB, LLC	Destination Phone No.	
Destination License Number	TF368	Date and Approx. Time of Departure	7/20/2023 9:15 AM
Address of Destination	19 LEVESQUE DRIVE SUITES 3 AND 5 ELIOT, ME 03903-2079 County: YORK	Date and Approx. Time of Arrival	7/20/2023 9:45 AM
Route to be Traveled Head SE toward ME-236 S 50 ft Turn right toward ME-236 S 0.1 mi Turn left onto ME-236 S 0.3 mi Turn right onto Levesque Dr. 450 ft Turn left 100 ft Turn Left 100 ft		Date/Time Received	7/20/23 9:25
		Notes: details for extenuating circumstances (e.g., road closure, flat tire, etc.)	
1. Outbound Transporter	BLACKBEARD FARMS LLC	No Layover Scheduled	
Transporter License Number	GR1121		
Address of Transporter	276 HAROLD DOW HIGHWAY ELIOT, ME 03903 County: YORK		
Contact Phone No. for Inquiries: 4138343341			
Name of Person Transporting	Aaron Bristol	Employee ID of Driver	IIC2107
State Driver's License No.	3628374	Signature of Person Transporting	
Make, Model, License Plate No.	Subaru Outback 6290 YE	Leg of Layover Trip	
1. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005142000001000 Lab Test: SubmittedForTesting		CAPJUNKY CURED BUDS (Buds/Flower)	Shp: 10.4000 g
Item Details	Strain: CAPJUNKY		
Source Harvest	CAPJUNKY 6/13/23		
Source Package(s)	1A40D0300005142000000922		
Source Production Batch			
Req'd Lab Test Batches	Metals - Flower/Trim, Microbials - Total Yeast & Mold Count, Mycotoxins		
2. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005142000001001 Lab Test: SubmittedForTesting		DEVIL DRIVER CURED BUDS (Buds/Flower)	Shp: 10.3000 g
Item Details	Strain: DEVIL DRIVER		
Source Harvest	DEVIL DRIVER 6/13/23		
Source Package(s)	1A40D0300005142000000918		
Source Production Batch			
Req'd Lab Test Batches	Metals - Flower/Trim, Microbials - Total Yeast & Mold Count, Mycotoxins		



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.	0000572804	Date Created	7/20/2023 7:49 AM
Item Details	Strain: K-DYNAMITE		
Source Harvest	K-DYN 6/13/23		
Source Package(s)	1A40D0300005142000000919		
Source Production Batch			
Req'd Lab Test Batches	Metals - Flower/Trim		
10. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005142000000999 Lab Test: SubmittedForTesting		Stroopwafel Cured Buds (Buds/Flower)	Shp: 10.0000 g
Item Details	Strain: STROOPWAFEL		
Source Harvest	STROOP 6/13/23		
Source Package(s)	1A40D0300005142000000920		
Source Production Batch			
Req'd Lab Test Batches	Metals - Flower/Trim		
PRODUCT REJECTION (if only a portion of shipment is rejected, circle that portion above)			
Name of Person Receiving or Rejecting Product	Jaz Caddis		
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	[Signature]		Date 7/20/23
Signature of individual taking receipt of rejected portion of this shipment			

Sample Receipt Condition Report

CATLAB, LLC

Order ID: 2151

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	<u>10</u>	<u>10</u>	
Trim			
Pre-Roll			
Infused Pre-Roll			
Retail Units			
Concentrate			
Infused Edibles			
Solid Batch			
Liquid Batch			

Proper Sample Containers/Enough Sample?	<u>Y</u> / <u>N</u> / <u>NA</u>	Comments:
Analysis Marked on COC Match Bottles Rec'd?	<u>Y</u> / <u>N</u> / <u>NA</u>	Comments:
Date/Time/ID on Samples Match COC?	<u>Y</u> / <u>N</u> / <u>NA</u>	Comments:
Rushes Communicates to analyst in writing?	<u>Y</u> / <u>N</u> / <u>NA</u>	Comments:
Sample tampered, manipulated, adulterated or contaminated?	<u>Y</u> / <u>N</u> / <u>NA</u>	Comments:
AUMP Sample size by Batch Size OK?	<u>Y</u> / <u>N</u> / <u>NA</u>	Comments:
Samples collected in the manner required by OMP?	<u>Y</u> / <u>N</u> / <u>NA</u>	Comments:
Transport Manifest Received?	<u>Y</u> / <u>N</u> / <u>NA</u>	Comments:
Samples Received in Metric?	<u>Y</u> / <u>N</u> / <u>NA</u>	Comments:

Notes/Comments: _____

Initials/Date: JS 7/20/23

<p align="center">Reviewer's Checklist</p> <p><input checked="" type="checkbox"/> Client ID/Contact</p> <p><input checked="" type="checkbox"/> Reporting Instructions</p> <p><input checked="" type="checkbox"/> Rushes Communicated</p> <p><input checked="" type="checkbox"/> Temp, Condition OK</p> <p><input checked="" type="checkbox"/> Sample ID/Date/Time</p> <p><input checked="" type="checkbox"/> Matrix</p> <p><input checked="" type="checkbox"/> TAT Correct</p> <p><input checked="" type="checkbox"/> Correct Analyses</p>		<p>If Adult Use:</p> <p><input type="checkbox"/> Logged in Metric</p> <p><input checked="" type="checkbox"/> Transfer Manifest</p> <p>If CATLAB Samples:</p> <p><input type="checkbox"/> Sampling Form</p> <p><input type="checkbox"/> Attestation Form</p>
<p>Initials: <u>DPR</u> Date: <u>7/21/23</u></p>		