



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

Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07909	Strain	Kind&Co BHO #1 1164
METRC Sample ID	1A40D0300004A39000001164	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	8g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Summary of Results

Filth and Foreign Materials Screening	
All Results	Pass

Microbiological Screening	
All Results	Pass

Heavy Metals Screening	
All Results	Pass

Residual Solvents Screening	
All Results	Pass

Pesticides Screening	
All Results	Pass

Homogeneity Profile	
%RSD THC	3.70
%RSD CBD	N/A
Pass/Fail	Pass
Pass/Fail Limit is 15%	

Potency Profile	
Cannabinoid	Result mg/g
CBDV	< RL
THCV	< RL
CBDA	1.61
CBD	< RL
CBG	3.20
CBN	< RL
CBGA	7.81
CBC	< RL
exoTHC	< RL
Δ9-THC	30.7
Δ8THC	< RL
THCA	707
Total Cannabinoids %	75.1
Total CBD mg/g	1.41
Total THC mg/g	651
Total CBD %	0.141
Total THC %	65.1

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Homogeneity

Date Analyzed: 7/26/23
Instrument: UPLC CAT-0002

Prep Date: 7/25/23
Method: SOP-QA-0014

Analyst: KB

Analyte	Finding (mg/g)
Total THC Replicate 1	651
Total THC Replicate 2	685
Total THC Replicate 3	638
%RSD THC	3.70

LCS failure, CBD, CBDA <80% recovery. CRM failure, CBDA, THC each at 79.6% recovery. CBD pass.

Potency

Date Analyzed: 7/26/23
Instrument: UPLC CAT-0002/CAT-0151

Prep Date: 7/25/23
Method: SOP-QA-0016

Analyst: KB

Potency	Result %	Result (mg/g)	RL (mg/g)
CBDV	< RL	< RL	0.214
THCV	< RL	< RL	0.214
CBDA	0.161	1.61	0.214
CBD	< RL	< RL	0.214
CBG	0.320	3.20	0.214
CBN	< RL	< RL	0.214
CBGA	0.781	7.81	0.214
CBC	< RL	< RL	0.214
exoTHC	< RL	< RL	0.214
Δ9-THC	3.07	30.7	0.214
Δ8THC	< RL	< RL	0.214
THCA	70.7	707	0.214

LCS failure, CBD, CBDA <80% recovery. CRM failure, CBDA, THC each at 79.6% recovery. CBD pass.

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Residual Solvents

Date Analyzed: 7/27/23
Instrument: CAT-0156

Prep Date: 7/26/23
Method: SOP QA-0036

Analyst: LCH

Analyte	Result (PPM)	RL (PPM)	Action Limit (PPM)	Pass/Fail
Acetone	< RL	600	5000	Pass
Acetonitrile	< RL	289	410	Pass
Butanes	< RL	695	5000	Pass
Ethanol	< RL	699	5000	Pass
Ethyl acetate	< RL	660	5000	Pass
Ethyl ether	< RL	597	5000	Pass
Heptanes	< RL	613	5000	Pass
Hexane	< RL	263	290	Pass
Isopropyl alcohol	< RL	723	5000	Pass
Methanol	< RL	697	3000	Pass
Pentane	< RL	665	5000	Pass
Propane	< RL	957	5000	Pass
Toluene	< RL	660	890	Pass
m,p-Xylenes	< RL	337	2170*	Pass
o-Xylenes	< RL	342	2170*	Pass
1,2-Dichloroethane	< RL	1.00	1	Pass
Benzene	< RL	1.00	1	Pass
Chloroform	< RL	1.00	1	Pass
Ethylene oxide	< RL	1.00	1	Pass
Methylene chloride	< RL	1.00	1	Pass
Trichloroethylene	< RL	0.900	1	Pass

Note: QC presented analytes outside criteria in CCV (high bias for propane) and LCS (butane, ethylene oxide, hexane).

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Pesticides

Date Analyzed: 7/26/23
Instrument: CAT-0162

Prep Date: 7/25/23
Method: SOP QA-0040

Analyst: LCH

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 ²	< 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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Pesticides

Date Analyzed: 7/26/23
Instrument: CAT-0162

Prep Date: 7/25/23
Method: SOP QA-0040

Analyst: LCH

Analyte	Finding (PPB)	LOQ (PPB)	Limit (PPB)	Pass/Fail
Oxamyl	< RL	31.2	1000	Pass
Paclobutrazol	< RL	52.5	400	Pass
Permethrin ³	< 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 ¹	< RL	248	1000	Pass
Pyridaben	< RL	59.8	200	Pass
Spinosad ⁴	< 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 samples presented analytes outside criteria in CCV (high bias for abamectin, pyrethrins, cypermethrin, etoxazole, fenpyroximate, pyridaben), LCS (high bias for etoxazole, Kresoxim-methyl, prallethrin, spirotetramat), and spiked matrix sample.

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Heavy Metals

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

Prep Date: 7/25/23
Method: SOP-QA-0030

Analyst: ITG

Metals	Result (ug/kg)	RL (ug/kg)	Action Level (ug/kg)	Pass/Fail
Arsenic	< RL	53.5	200	Pass
Cadmium	< RL	26.6	200	Pass
Lead	64.6	27.6	500	Pass
Mercury	< RL	2.42	100	Pass

Microbial Analysis

Prep Date Bacteria: 7/24/23
Date Analyzed Bacteria: 7/25/23
Instrument: CAT-0140, CAT-0152

Prep Date Ecoli/SLM: 7/24/23
Date Analyzed Ecoli/SLM: 7/25/23
Method: SOP-QA-0028, SOP-QA-0038

Prep Date Yeast and Mold: 7/24/23
Date Analyzed Yeast and Mold: 7/27/23
Analyst: KW

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

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Filth and Foreign Materials

Date Analyzed: 7/24/23
Instrument: Visual Inspection

Prep Date: 7/24/23
Method: SOP-QA-0018

Analyst: ITG

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

Deisy Peña-Romero Lab Director



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Summary of Results

Filth and Foreign Materials Screening	
All Results	Pass

Microbiological Screening	
All Results	Pass

Heavy Metals Screening	
All Results	Pass

Residual Solvents Screening	
All Results	Pass

Pesticides Screening	
All Results	Pass

Homogeneity Profile	
%RSD THC	4.08
%RSD CBD	N/A
Pass/Fail	Pass
Pass/Fail Limit is 15%	

Potency Profile	
Cannabinoid	Result mg/g
CBDV	< RL
THCV	6.41
CBDA	< RL
CBD	1.38
CBG	8.38
CBN	1.41
CBGA	0.311
CBC	8.80
exoTHC	< RL
Δ9-THC	625
Δ8THC	0.313
THCA	< RL
Total Cannabinoids %	65.2
Total CBD mg/g	1.38
Total THC mg/g	625
Total CBD %	0.138
Total THC %	62.5

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Homogeneity

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Method: SOP-QA-0014

Analyst: KB

Analyte	Finding (mg/g)
Total THC Replicate 1	625
Total THC Replicate 2	646
Total THC Replicate 3	677
%RSD THC	4.08

LCS failure, CBD, CBDA <80% recovery. CRM failure, CBDA, THC each at 79.6% recovery. CBD pass.

Potency

Date Analyzed: 7/26/23
Instrument: UPLC CAT-0002/CAT-0151

Prep Date: 7/25/23
Method: SOP-QA-0016

Analyst: KB

Potency	Result %	Result (mg/g)	RL (mg/g)
CBDV	< RL	< RL	0.214
THCV	0.641	6.41	0.214
CBDA	< RL	< RL	0.214
CBD	0.138	1.38	0.214
CBG	0.838	8.38	0.214
CBN	0.141	1.41	0.214
CBGA	0.0311	0.311	0.214
CBC	0.880	8.80	0.214
exoTHC	< RL	< RL	0.214
Δ9-THC	62.5	625	0.214
Δ8THC	0.0313	0.313	0.214
THCA	< RL	< RL	0.214

LCS failure, CBD, CBDA <80% recovery. CRM failure, CBDA, THC each at 79.6% recovery. CBD pass.

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Residual Solvents

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Instrument: CAT-0156

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Method: SOP QA-0036

Analyst: LCH

Analyte	Result (PPM)	RL (PPM)	Action Limit (PPM)	Pass/Fail
Acetone	< RL	600	5000	Pass
Acetonitrile	< RL	289	410	Pass
Butanes	< RL	695	5000	Pass
Ethanol	< RL	699	5000	Pass
Ethyl acetate	< RL	660	5000	Pass
Ethyl ether	< RL	597	5000	Pass
Heptanes	< RL	613	5000	Pass
Hexane	< RL	263	290	Pass
Isopropyl alcohol	< RL	723	5000	Pass
Methanol	< RL	697	3000	Pass
Pentane	< RL	665	5000	Pass
Propane	< RL	957	5000	Pass
Toluene	< RL	660	890	Pass
m,p-Xylenes	< RL	337	2170*	Pass
o-Xylenes	< RL	342	2170*	Pass
1,2-Dichloroethane	< RL	1.00	1	Pass
Benzene	< RL	1.00	1	Pass
Chloroform	< RL	1.00	1	Pass
Ethylene oxide	< RL	1.00	1	Pass
Methylene chloride	< RL	1.00	1	Pass
Trichloroethylene	< RL	0.900	1	Pass

Note: QC presented analytes outside criteria in CCV (high bias for propane) and LCS (butane, ethylene oxide, hexane).

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

Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07910	Strain	Kind&Co BHO #2 1165
METRC Sample ID	1A40D0300004A39000001165	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	6g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Pesticides

Date Analyzed: 7/26/23
Instrument: CAT-0162

Prep Date: 7/25/23
Method: SOP QA-0040

Analyst: LCH

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 ²	< 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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Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07910	Strain	Kind&Co BHO #2 1165
METRC Sample ID	1A40D0300004A39000001165	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	6g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Pesticides

Date Analyzed: 7/26/23
Instrument: CAT-0162

Prep Date: 7/25/23
Method: SOP QA-0040

Analyst: LCH

Analyte	Finding (PPB)	LOQ (PPB)	Limit (PPB)	Pass/Fail
Oxamyl	< RL	31.2	1000	Pass
Paclobutrazol	< RL	52.5	400	Pass
Permethrin ³	< 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 ¹	< RL	248	1000	Pass
Pyridaben	< RL	59.8	200	Pass
Spinosad ⁴	< 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 samples presented analytes outside criteria in CCV (high bias for abamectin, pyrethrins, cypermethrin, etoxazole, fenpyroximate, pyridaben), LCS (high bias for etoxazole, Kresoxim-methyl, prallethrin, spirotetramat), and spiked matrix sample.

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Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07910	Strain	Kind&Co BHO #2 1165
METRC Sample ID	1A40D0300004A39000001165	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	6g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Heavy Metals

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

Prep Date: 7/25/23
Method: SOP-QA-0030

Analyst: ITG

Metals	Result (ug/kg)	RL (ug/kg)	Action Level (ug/kg)	Pass/Fail
Arsenic	< RL	53.5	200	Pass
Cadmium	< RL	26.6	200	Pass
Lead	58.1	27.6	500	Pass
Mercury	< RL	2.42	100	Pass

Microbial Analysis

Prep Date Bacteria: 7/24/23
Date Analyzed Bacteria: 7/25/23
Instrument: CAT-0140, CAT-0152

Prep Date Ecoli/SLM: 7/24/23
Date Analyzed Ecoli/SLM: 7/25/23
Method: SOP-QA-0028, SOP-QA-0038

Prep Date Yeast and Mold: 7/24/23
Date Analyzed Yeast and Mold: 7/27/23
Analyst: KW

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

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Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07910	Strain	Kind&Co BHO #2 1165
METRC Sample ID	1A40D0300004A39000001165	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	6g
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		Date Generated	07/27/2023

Filth and Foreign Materials

Date Analyzed: 7/24/23
Instrument: Visual Inspection

Prep Date: 7/24/23
Method: SOP-QA-0018

Analyst: ITG

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

Deisy Peña-Romero Lab Director



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Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07911	Strain	Kind&Co BHO #3 1166
METRC Sample ID	1A40D0300004A39000001166	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	6g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Summary of Results

Filtration and Foreign Materials Screening	
All Results	Pass

Microbiological Screening	
All Results	Pass

Heavy Metals Screening	
All Results	Pass

Residual Solvents Screening	
All Results	Pass

Pesticides Screening	
All Results	Pass

Homogeneity Profile	
%RSD THC	8.42
%RSD CBD	N/A
Pass/Fail	Pass
Pass/Fail Limit is 15%	

Potency Profile	
Cannabinoid	Result mg/g
CBDV	0.378
THCV	3.95
CBDA	< RL
CBD	1.53
CBG	13.1
CBN	1.48
CBGA	0.368
CBC	8.76
exoTHC	< RL
Δ9-THC	760
Δ8THC	0.354
THCA	< RL
Total Cannabinoids %	79.0
Total CBD mg/g	1.53
Total THC mg/g	760
Total CBD %	0.153
Total THC %	76.0

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Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07911	Strain	Kind&Co BHO #3 1166
METRC Sample ID	1A40D0300004A39000001166	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	6g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Homogeneity

Date Analyzed: 7/26/23
Instrument: UPLC CAT-0002

Prep Date: 7/25/23
Method: SOP-QA-0014

Analyst: KB

Analyte	Finding (mg/g)
Total THC Replicate 1	760
Total THC Replicate 2	724
Total THC Replicate 3	643
%RSD THC	8.42

LCS failure, CBD, CBDA <80% recovery. CRM failure, CBDA, THC each at 79.6% recovery. CBD pass.

Potency

Date Analyzed: 7/26/23
Instrument: UPLC CAT-0002/CAT-0151

Prep Date: 7/25/23
Method: SOP-QA-0016

Analyst: KB

Potency	Result %	Result (mg/g)	RL (mg/g)
CBDV	0.0378	0.378	0.214
THCV	0.395	3.95	0.214
CBDA	< RL	< RL	0.214
CBD	0.153	1.53	0.214
CBG	1.31	13.1	0.214
CBN	0.148	1.48	0.214
CBGA	0.0368	0.368	0.214
CBC	0.876	8.76	0.214
exoTHC	< RL	< RL	0.214
Δ9-THC	76.0	760	0.214
Δ8THC	0.0354	0.354	0.214
THCA	< RL	< RL	0.214

LCS failure, CBD, CBDA <80% recovery. CRM failure, CBDA, THC each at 79.6% recovery. CBD pass.

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Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07911	Strain	Kind&Co BHO #3 1166
METRC Sample ID	1A40D0300004A39000001166	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	6g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Residual Solvents

Date Analyzed: 7/27/23
Instrument: CAT-0156

Prep Date: 7/26/23
Method: SOP QA-0036

Analyst: LCH

Analyte	Result (PPM)	RL (PPM)	Action Limit (PPM)	Pass/Fail
Acetone	< RL	600	5000	Pass
Acetonitrile	< RL	289	410	Pass
Butanes	< RL	695	5000	Pass
Ethanol	< RL	699	5000	Pass
Ethyl acetate	< RL	660	5000	Pass
Ethyl ether	< RL	597	5000	Pass
Heptanes	< RL	613	5000	Pass
Hexane	< RL	263	290	Pass
Isopropyl alcohol	< RL	723	5000	Pass
Methanol	< RL	697	3000	Pass
Pentane	< RL	665	5000	Pass
Propane	< RL	957	5000	Pass
Toluene	< RL	660	890	Pass
m,p-Xylenes	< RL	337	2170*	Pass
o-Xylenes	< RL	342	2170*	Pass
1,2-Dichloroethane	< RL	1.00	1	Pass
Benzene	< RL	1.00	1	Pass
Chloroform	< RL	1.00	1	Pass
Ethylene oxide	< RL	1.00	1	Pass
Methylene chloride	< RL	1.00	1	Pass
Trichloroethylene	< RL	0.900	1	Pass

Note: QC presented analytes outside criteria in CCV (high bias for propane) and LCS (butane, ethylene oxide, hexane).

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Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07911	Strain	Kind&Co BHO #3 1166
METRC Sample ID	1A40D0300004A39000001166	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	6g
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		Date Generated	07/27/2023

Pesticides

Date Analyzed: 7/26/23
Instrument: CAT-0162

Prep Date: 7/25/23
Method: SOP QA-0040

Analyst: LCH

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 ²	< 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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Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07911	Strain	Kind&Co BHO #3 1166
METRC Sample ID	1A40D0300004A39000001166	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	6g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Pesticides

Date Analyzed: 7/26/23
Instrument: CAT-0162

Prep Date: 7/25/23
Method: SOP QA-0040

Analyst: LCH

Analyte	Finding (PPB)	LOQ (PPB)	Limit (PPB)	Pass/Fail
Oxamyl	< RL	31.2	1000	Pass
Paclobutrazol	< RL	52.5	400	Pass
Permethrin ³	< 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 ¹	< RL	248	1000	Pass
Pyridaben	< RL	59.8	200	Pass
Spinosad ⁴	< 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 samples presented analytes outside criteria in CCV (high bias for abamectin, pyrethrins, cypermethrin, etoxazole, fenpyroximate, pyridaben), LCS (high bias for etoxazole, Kresoxim-methyl, prallethrin, spirotetramat), and spiked matrix sample.

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	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07911	Strain	Kind&Co BHO #3 1166
METRC Sample ID	1A40D0300004A39000001166	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	6g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Heavy Metals

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

Prep Date: 7/25/23
Method: SOP-QA-0030

Analyst: ITG

Metals	Result (ug/kg)	RL (ug/kg)	Action Level (ug/kg)	Pass/Fail
Arsenic	< RL	53.5	200	Pass
Cadmium	< RL	26.6	200	Pass
Lead	49.7	27.6	500	Pass
Mercury	< RL	2.42	100	Pass

Microbial Analysis

Prep Date Bacteria: 7/24/23
Date Analyzed Bacteria: 7/25/23
Instrument: CAT-0140, CAT-0152

Prep Date Ecoli/SLM: 7/24/23
Date Analyzed Ecoli/SLM: 7/25/23
Method: SOP-QA-0028, SOP-QA-0038

Prep Date Yeast and Mold: 7/24/23
Date Analyzed Yeast and Mold: 7/27/23
Analyst: KW

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

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Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07911	Strain	Kind&Co BHO #3 1166
METRC Sample ID	1A40D0300004A39000001166	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	6g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Filth and Foreign Materials

Date Analyzed: 7/24/23
Instrument: Visual Inspection

Prep Date: 7/24/23
Method: SOP-QA-0018

Analyst: ITG

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

Deisy Peña-Romero Lab Director



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

Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07912	Strain	Kind&Co BHO #4 1167
METRC Sample ID	1A40D0300004A39000001167	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	8g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Summary of Results

Filth and Foreign Materials Screening	
All Results	Pass

Microbiological Screening	
All Results	Pass

Heavy Metals Screening	
All Results	Pass

Residual Solvents Screening	
All Results	Pass

Pesticides Screening	
All Results	Pass

Homogeneity Profile	
%RSD THC	10.1
%RSD CBD	N/A
Pass/Fail	Pass
Pass/Fail Limit is 15%	

Potency Profile	
Cannabinoid	Result mg/g
CBDV	< RL
THCV	< RL
CBDA	1.71
CBD	< RL
CBG	3.33
CBN	< RL
CBGA	9.26
CBC	< RL
exoTHC	< RL
Δ9-THC	26.7
Δ8THC	< RL
THCA	775
Total Cannabinoids %	81.6
Total CBD mg/g	1.50
Total THC mg/g	707
Total CBD %	0.150
Total THC %	70.7

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

Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07912	Strain	Kind&Co BHO #4 1167
METRC Sample ID	1A40D0300004A39000001167	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	8g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Homogeneity

Date Analyzed: 7/26/23
Instrument: UPLC CAT-0002

Prep Date: 7/25/23
Method: SOP-QA-0014

Analyst: KB

Analyte	Finding (mg/g)
Total THC Replicate 1	707
Total THC Replicate 2	627
Total THC Replicate 3	768
%RSD THC	10.1

LCS failure, CBD, CBDA <80% recovery. CRM failure, CBDA, THC each at 79.6% recovery. CBD pass.

Potency

Date Analyzed: 7/26/23
Instrument: UPLC CAT-0002/CAT-0151

Prep Date: 7/25/23
Method: SOP-QA-0016

Analyst: KB

Potency	Result %	Result (mg/g)	RL (mg/g)
CBDV	< RL	< RL	0.214
THCV	< RL	< RL	0.214
CBDA	0.171	1.71	0.214
CBD	< RL	< RL	0.214
CBG	0.333	3.33	0.214
CBN	< RL	< RL	0.214
CBGA	0.926	9.26	0.214
CBC	< RL	< RL	0.214
exoTHC	< RL	< RL	0.214
Δ9-THC	2.67	26.7	0.214
Δ8THC	< RL	< RL	0.214
THCA	77.5	775	0.214

LCS failure, CBD, CBDA <80% recovery. CRM failure, CBDA, THC each at 79.6% recovery. CBD pass.

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

Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07912	Strain	Kind&Co BHO #4 1167
METRC Sample ID	1A40D0300004A39000001167	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	8g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Residual Solvents

Date Analyzed: 7/27/23
Instrument: CAT-0156

Prep Date: 7/26/23
Method: SOP QA-0036

Analyst: LCH

Analyte	Result (PPM)	RL (PPM)	Action Limit (PPM)	Pass/Fail
Acetone	< RL	600	5000	Pass
Acetonitrile	< RL	289	410	Pass
Butanes	< RL	695	5000	Pass
Ethanol	< RL	699	5000	Pass
Ethyl acetate	< RL	660	5000	Pass
Ethyl ether	< RL	597	5000	Pass
Heptanes	< RL	613	5000	Pass
Hexane	< RL	263	290	Pass
Isopropyl alcohol	< RL	723	5000	Pass
Methanol	< RL	697	3000	Pass
Pentane	< RL	665	5000	Pass
Propane	< RL	957	5000	Pass
Toluene	< RL	660	890	Pass
m,p-Xylenes	< RL	337	2170*	Pass
o-Xylenes	< RL	342	2170*	Pass
1,2-Dichloroethane	< RL	1.00	1	Pass
Benzene	< RL	1.00	1	Pass
Chloroform	< RL	1.00	1	Pass
Ethylene oxide	< RL	1.00	1	Pass
Methylene chloride	< RL	1.00	1	Pass
Trichloroethylene	< RL	0.900	1	Pass

Note: QC presented analytes outside criteria in CCV (high bias for propane) and LCS (butane, ethylene oxide, hexane).

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Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07912	Strain	Kind&Co BHO #4 1167
METRC Sample ID	1A40D0300004A39000001167	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	8g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Pesticides

Date Analyzed: 7/26/23
Instrument: CAT-0162

Prep Date: 7/25/23
Method: SOP QA-0040

Analyst: LCH

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 ²	< 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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207-200-9950
ME OCP: MTF368

Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07912	Strain	Kind&Co BHO #4 1167
METRC Sample ID	1A40D0300004A39000001167	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	8g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Pesticides

Date Analyzed: 7/26/23
Instrument: CAT-0162

Prep Date: 7/25/23
Method: SOP QA-0040

Analyst: LCH

Analyte	Finding (PPB)	LOQ (PPB)	Limit (PPB)	Pass/Fail
Oxamyl	< RL	31.2	1000	Pass
Paclobutrazol	< RL	52.5	400	Pass
Permethrin ³	< 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 ¹	< RL	248	1000	Pass
Pyridaben	< RL	59.8	200	Pass
Spinosad ⁴	< 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 samples presented analytes outside criteria in CCV (high bias for abamectin, pyrethrins, cypermethrin, etoxazole, fenpyroximate, pyridaben), LCS (high bias for etoxazole, Kresoxim-methyl, prallethrin, spirotetramat), and spiked matrix sample.

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

Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07912	Strain	Kind&Co BHO #4 1167
METRC Sample ID	1A40D0300004A39000001167	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	8g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Heavy Metals

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

Prep Date: 7/25/23
Method: SOP-QA-0030

Analyst: ITG

Metals	Result (ug/kg)	RL (ug/kg)	Action Level (ug/kg)	Pass/Fail
Arsenic	< RL	53.5	200	Pass
Cadmium	< RL	26.6	200	Pass
Lead	55.6	27.6	500	Pass
Mercury	< RL	2.42	100	Pass

Microbial Analysis

Prep Date Bacteria: 7/24/23
Date Analyzed Bacteria: 7/25/23
Instrument: CAT-0140, CAT-0152

Prep Date Ecoli/SLM: 7/24/23
Date Analyzed Ecoli/SLM: 7/25/23
Method: SOP-QA-0028, SOP-QA-0038

Prep Date Yeast and Mold: 7/24/23
Date Analyzed Yeast and Mold: 7/27/23
Analyst: KW

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

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Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07912	Strain	Kind&Co BHO #4 1167
METRC Sample ID	1A40D0300004A39000001167	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	8g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Filth and Foreign Materials

Date Analyzed: 7/24/23
Instrument: Visual Inspection

Prep Date: 7/24/23
Method: SOP-QA-0018

Analyst: ITG

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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207-200-9950
ME OCP: MTF368

Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07913	Strain	Kind&Co BHO #5 1168
METRC Sample ID	1A40D0300004A39000001168	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	6g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Summary of Results

Filth and Foreign Materials Screening	
All Results	Pass

Microbiological Screening	
All Results	Pass

Heavy Metals Screening	
All Results	Pass

Residual Solvents Screening	
All Results	Pass

Pesticides Screening	
All Results	Pass

Homogeneity Profile	
%RSD THC	6.36
%RSD CBD	N/A
Pass/Fail	Pass
Pass/Fail Limit is 15%	

Potency Profile	
Cannabinoid	Result mg/g
CBDV	< RL
THCV	< RL
CBDA	1.72
CBD	< RL
CBG	1.93
CBN	< RL
CBGA	6.86
CBC	< RL
exoTHC	< RL
Δ^9 -THC	26.0
Δ^8 THC	< RL
THCA	777
Total Cannabinoids %	81.4
Total CBD mg/g	1.51
Total THC mg/g	708
Total CBD %	0.151
Total THC %	70.8

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

Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07913	Strain	Kind&Co BHO #5 1168
METRC Sample ID	1A40D0300004A39000001168	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	6g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Homogeneity

Date Analyzed: 7/26/23
Instrument: UPLC CAT-0002

Prep Date: 7/25/23
Method: SOP-QA-0014

Analyst: KB

Analyte	Finding (mg/g)
Total THC Replicate 1	708
Total THC Replicate 2	639
Total THC Replicate 3	720
%RSD THC	6.36

LCS failure, CBD, CBDA <80% recovery. CRM failure, CBDA, THC each at 79.6% recovery. CBD pass.

Potency

Date Analyzed: 7/26/23
Instrument: UPLC CAT-0002/CAT-0151

Prep Date: 7/25/23
Method: SOP-QA-0016

Analyst: KB

Potency	Result %	Result (mg/g)	RL (mg/g)
CBDV	< RL	< RL	0.214
THCV	< RL	< RL	0.214
CBDA	0.172	1.72	0.214
CBD	< RL	< RL	0.214
CBG	0.193	1.93	0.214
CBN	< RL	< RL	0.214
CBGA	0.686	6.86	0.214
CBC	< RL	< RL	0.214
exoTHC	< RL	< RL	0.214
Δ9-THC	2.60	26.0	0.214
Δ8THC	< RL	< RL	0.214
THCA	77.7	777	0.214

LCS failure, CBD, CBDA <80% recovery. CRM failure, CBDA, THC each at 79.6% recovery. CBD pass.

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Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07913	Strain	Kind&Co BHO #5 1168
METRC Sample ID	1A40D0300004A39000001168	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	6g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Residual Solvents

Date Analyzed: 7/27/23
Instrument: CAT-0156

Prep Date: 7/26/23
Method: SOP QA-0036

Analyst: LCH

Analyte	Result (PPM)	RL (PPM)	Action Limit (PPM)	Pass/Fail
Acetone	< RL	600	5000	Pass
Acetonitrile	< RL	289	410	Pass
Butanes	< RL	695	5000	Pass
Ethanol	< RL	699	5000	Pass
Ethyl acetate	< RL	660	5000	Pass
Ethyl ether	< RL	597	5000	Pass
Heptanes	< RL	613	5000	Pass
Hexane	< RL	263	290	Pass
Isopropyl alcohol	< RL	723	5000	Pass
Methanol	< RL	697	3000	Pass
Pentane	< RL	665	5000	Pass
Propane	< RL	957	5000	Pass
Toluene	< RL	660	890	Pass
m,p-Xylenes	< RL	337	2170*	Pass
o-Xylenes	< RL	342	2170*	Pass
1,2-Dichloroethane	< RL	1.00	1	Pass
Benzene	< RL	1.00	1	Pass
Chloroform	< RL	1.00	1	Pass
Ethylene oxide	< RL	1.00	1	Pass
Methylene chloride	< RL	1.00	1	Pass
Trichloroethylene	< RL	0.900	1	Pass

Note: QC presented analytes outside criteria in CCV (high bias for propane) and LCS (butane, ethylene oxide, hexane).

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Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07913	Strain	Kind&Co BHO #5 1168
METRC Sample ID	1A40D0300004A39000001168	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	6g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Pesticides

Date Analyzed: 7/26/23
Instrument: CAT-0162

Prep Date: 7/25/23
Method: SOP QA-0040

Analyst: LCH

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 ²	< 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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ME OCP: MTF368

Certificate of Analysis

Client Name	Trich Town LLC Team Green	License Number	AM823
Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07913	Strain	Kind&Co BHO #5 1168
METRC Sample ID	1A40D0300004A39000001168	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	6g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Pesticides

Date Analyzed: 7/26/23
Instrument: CAT-0162

Prep Date: 7/25/23
Method: SOP QA-0040

Analyst: LCH

Analyte	Finding (PPB)	LOQ (PPB)	Limit (PPB)	Pass/Fail
Oxamyl	< RL	31.2	1000	Pass
Paclobutrazol	< RL	52.5	400	Pass
Permethrin ³	< 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 ¹	< RL	248	1000	Pass
Pyridaben	< RL	59.8	200	Pass
Spinosad ⁴	< 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 samples presented analytes outside criteria in CCV (high bias for abamectin, pyrethrins, cypermethrin, etoxazole, fenpyroximate, pyridaben), LCS (high bias for etoxazole, Kresoxim-methyl, prallethrin, spirotetramat), and spiked matrix sample.

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Certificate of Analysis

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Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07913	Strain	Kind&Co BHO #5 1168
METRC Sample ID	1A40D0300004A39000001168	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	6g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Heavy Metals

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

Prep Date: 7/25/23
Method: SOP-QA-0030

Analyst: ITG

Metals	Result (ug/kg)	RL (ug/kg)	Action Level (ug/kg)	Pass/Fail
Arsenic	< RL	53.5	200	Pass
Cadmium	< RL	26.6	200	Pass
Lead	51.3	27.6	500	Pass
Mercury	< RL	2.42	100	Pass

Microbial Analysis

Prep Date Bacteria: 7/24/23
Date Analyzed Bacteria: 7/25/23
Instrument: CAT-0140, CAT-0152

Prep Date Ecoli/SLM: 7/24/23
Date Analyzed Ecoli/SLM: 7/25/23
Method: SOP-QA-0028, SOP-QA-0038

Prep Date Yeast and Mold: 7/24/23
Date Analyzed Yeast and Mold: 7/27/23
Analyst: KW

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

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Eliot, ME 03903
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Certificate of Analysis

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Address	135 Walton St. Unit H Portland, ME 04103	Phone	207-749-8664
Order ID	2156	Sample Type	Concentrate CO ₂ / Solvent
Sample ID	07913	Strain	Kind&Co BHO #5 1168
METRC Sample ID	1A40D0300004A39000001168	Serving Mass (g)/ Package	/
Date Received	07/21/2023	Collected Sample Weight	6g
Date/Time of Collection	07/20/2023 12:00 PM	Collected By	Trichtown
		Date Generated	07/27/2023

Filth and Foreign Materials

Date Analyzed: 7/24/23
Instrument: Visual Inspection

Prep Date: 7/24/23
Method: SOP-QA-0018

Analyst: ITG

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

Deisy Peña-Romero Lab Director



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

01220
7156

Page 1 of 1

Report To: Steve | Bob

Cultivator or Mfg Name: RichTown, Processing for KindCo

Email Address (for results): TeamGreen207@gmail.com

Submittal Type

Adult Use: X R&D: _____ Medical: _____

Personal/Other: _____

New Customer Information

Billing Address (if different):

Analyses Performed

Need for full
AC testing

Address:

City, State:

Zip Code:

Phone:

Cultivator or Mfg License or Reg Number:

[illegible]

Comments, special Instructions, or temperature requirements:

Charge Kind + Co

*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): 2110.5m1a

Signature:

Date:

7-21-23

Received in field by (print):

Date: 7/1/21

Signature:

Time: 11:34

Received at Lab by (print):

Date: 7/1/2017

Cigarettes:

1


OSD-0058 REV12 IG 071923



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.	0000573813	Date Created	7/21/2023 10:07 AM
Originating Entity	TRICH TOWN, LLC	For Agency Use Only	
Originating License Number	AM823		
Address of Originating Entity	135 WALTON ST UNIT H PORTLAND, ME 04103-3491 County: CUMBERLAND		
Phone No. of Originating Entity			
1. Destination	CATLAB, LLC	Destination Phone No.	
Destination License Number	TF368	Date and Approx. Time of Departure	7/21/2023 10:05 AM
Address of Destination	19 LEVESQUE DRIVE SUITES 3 AND 5 ELIOT, ME 03903-2079 County: YORK	Date and Approx. Time of Arrival	7/21/2023 8:05 PM
		Date/Time Received	7/21 1130
Route to be Traveled	Notes: details for extenuating circumstances (e.g., road closure, flat tire, etc.)		
1. Outbound Transporter	TRICH TOWN, LLC	No Layover Scheduled	
Transporter License Number	AM823		
Address of Transporter	135 WALTON ST UNIT H PORTLAND, ME 04103-3491 County: CUMBERLAND		
Contact Phone No. for Inquiries: 12077498664			
Name of Person Transporting	Sydney Noyes	Employee ID of Driver	IIC5642
State Driver's License No.	MA S9683341	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
1A40D0300004A39000001164 Lab Test: SubmittedForTesting		Kind&Co Mix 1 BHO (Concentrate (Weight))	Shp: 8.0000 g
Item Details			
Source Harvest	3/22/23 // CF3, 3/22/23 // WO, 3/22/23 // WS6, 4/3/23 // DZK, 4/3/23 // GG4, 5/16/23 // HB		
Source Package(s)	1A40D0300004A39000001159		
Source Production Batch	7/20/23-1		
Req'd Lab Test Batches	Filt & Foreign Materials, Homogeneity, Metals - Concentrate & Inhalable Concentrate, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Concentrate), Residual Solvents		
2. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004A39000001165 Lab Test: SubmittedForTesting		Kind&Co Mix 2 BHO (Concentrate (Weight))	Shp: 6.0000 g
Item Details			
Source Harvest	5/16/23 // RI, 5/16/23 // RTZ		
Source Package(s)	1A40D0300004A39000001160		
Source Production Batch	7/20/23-2		
Req'd Lab Test Batches	Filt & Foreign Materials, Homogeneity, Metals - Concentrate & Inhalable Concentrate, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Concentrate), Residual Solvents		



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.	0000573813	Date Created	7/21/2023 10:07 AM
3. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004A39000001166 Lab Test: SubmittedForTesting		Kind&Co Mix 3 BHO (Concentrate (Weight))	Shp: 6.0000 g
Item Details			
Source Harvest	2/22/23 // LG, 2/22/23 // Sun P		
Source Package(s)	1A40D0300004A39000001161		
Source Production Batch	7/20/23-3		
Req'd Lab Test Batches	Filt & Foreign Materials, Homogeneity, Metals - Concentrate & Inhalable Concentrate, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Concentrate), Residual Solvents		
4. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004A39000001167 Lab Test: SubmittedForTesting		Kind&Co Mix 4 BHO (Concentrate (Weight))	Shp: 8.0000 g
Item Details			
Source Harvest	3/22/23 // FO, 4/3/23 // RD, 5/1/23 // RF, 5/16/23 // JGOO, 9/28/22 // Jah Goo		
Source Package(s)	1A40D0300004A39000001162		
Source Production Batch	7/20/23-4		
Req'd Lab Test Batches	Filt & Foreign Materials, Homogeneity, Metals - Concentrate & Inhalable Concentrate, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Concentrate), Residual Solvents		
5. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004A39000001168 Lab Test: SubmittedForTesting		Kind&Co Mix 5 BHO (Concentrate (Weight))	Shp: 6.0000 g
Item Details			
Source Harvest	3/22/23 // GVA, 4/3/23 // ORZ		
Source Package(s)	1A40D0300004A39000001163		
Source Production Batch	7/20/23-5		
Req'd Lab Test Batches	Filt & Foreign Materials, Homogeneity, Metals - Concentrate & Inhalable Concentrate, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Concentrate), Residual Solvents		
PRODUCT REJECTION (if only a portion of shipment is rejected, circle that portion above)			
Name of Person Receiving or Rejecting Product	Joe 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
Signature of individual taking receipt of rejected portion of this shipment	[Signature]		7/21 7/21/23

CATLAB, LLC

Sample Receipt Condition Report

Order ID: 7156Samples 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	5	15	
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 checked="" 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 7/21/23

Reviewer's Checklist

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

If Adult Use:

- ☒ Logged in Metric
- ☒ Transfer Manifest

If CATLAB Samples:

- ☐ Sampling Form
- ☐ Attestation Form

Initials: JS Date: 7/24/23