



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

Certificate of Analysis

Client Name	Sweet Dirt 2 LLC Manufacturing	License Number	AM1166
Address	505 Harold L Dow Hwy, Eliot, ME 03903-1448	Phone	
Order ID	2175	Sample Type	Semi-solid edibles
Sample ID	07981	Strain	Strawberry 002
METRC Sample ID	1A40D0300005CF9000009101	Serving Mass (g)/ Package	5.2752 / 10
Date Received	07/27/2023	Collected Sample Weight	20 ea
Date/Time of Collection	07/27/2023 08:04 AM	Collected By	Sweet Dirt
		Date Generated	07/31/2023

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	3.94
%RSD CBD	N/A
Pass/Fail	Pass
Pass/Fail Limit is 15%	

Potency Profile	
Cannabinoid	Result mg/g
CBDV	< RL
THCV	< RL
CBDA	0.118
CBD	1.62
CBG	0.0632
CBN	0.0247
CBGA	< RL
CBC	0.0636
exoTHC	< RL
Δ 9-THC	1.90
Δ 8THC	0.0280
THCA	< RL
Total CBD mg/g	1.73
Total THC mg/g	1.90 Pass
Total CBD (mg/serving)	9.11
Total CBD (mg/package)	91.1
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: 7/28/23
Instrument: UPLC CAT-0002

Prep Date: 7/27/23
Method: SOP-QA-0014

Analyst: KB

Analyte	Finding (mg/g)
Total THC Replicate 1	1.90
Total THC Replicate 2	1.94
Total THC Replicate 3	1.80
%RSD THC	3.94

Potency

Date Analyzed: 7/28/23
Instrument: UPLC CAT-0002/CAT-0151

Prep Date: 7/27/23
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	0.0118	0.118	0.622	6.22	0.0244
CBD	0.162	1.62	8.57	85.7	0.0244
CBG	0.00632	0.0632	0.333	3.33	0.0244
CBN	0.00247	0.0247	0.130	1.30	0.0244
CBGA	< RL	< RL	N/A	N/A	0.0244
CBC	0.00636	0.0636	0.335	3.35	0.0244
exoTHC	< RL	< RL	N/A	N/A	0.0244
Δ 9-THC	0.190	1.90	10.0	100	0.0244
Δ 8THC	0.00280	0.0280	0.148	1.48	0.0244
THCA	< RL	< RL	N/A	N/A	0.0244

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Microbial Analysis

Prep Date Bacteria: 7/27/23 **Prep Date Ecoli/SLM:** 7/27/23 **Prep Date Yeast and Mold:** 07/28/23
Date Analyzed Bacteria: 07/28/23 **Date Analyzed Ecoli/SLM:** 07/28/23 **Date Analyzed Yeast and Mold:** 7/31/23
Instrument: CAT-0140, CAT-0152 **Method:** SOP-QA-0028, SOP-QA-0038 **Analyst:** ITG/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: 07/28/23 **Prep Date:** 07/28/23 **Analyst:** JG
Instrument: Visual Inspection **Method:** SOP-QA-0018

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: 07/28/23
Instrument: Rotronic CAT-0020

Prep Date: 07/28/23
Method: SOP-QA-0012

Analyst: JG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.71	0.11	0.85	Pass

Deisy Peña-Romero Lab Director

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Order ID	2175	Sample Type	Semi-solid edibles
Sample ID	07982	Strain	Blueberry 002
METRC Sample ID	1A40D0300005CF9000009103	Serving Mass (g)/ Package	5.4014 / 10
Date Received	07/27/2023	Collected Sample Weight	20 ea
Date/Time of Collection	07/27/2023 08:08 AM	Collected By	Sweet Dirt
		Date Generated	07/31/2023

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	1.99
%RSD CBD	N/A
Pass/Fail	Pass
Pass/Fail Limit is 15%	

Potency Profile	
Cannabinoid	Result mg/g
CBDV	< RL
THCV	< RL
CBDA	0.115
CBD	1.59
CBG	0.0640
CBN	< RL
CBGA	< RL
CBC	0.0609
exoTHC	< RL
Δ9-THC	1.83
Δ8THC	< RL
THCA	< RL
Total CBD mg/g	1.69
Total THC mg/g	1.83 Pass
Total CBD (mg/serving)	9.12
Total CBD (mg/package)	91.2
Total THC (mg/serving)	9.88
Total THC (mg/package)	98.8

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

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Homogeneity

Date Analyzed: 7/28/23
Instrument: UPLC CAT-0002

Prep Date: 7/27/23
Method: SOP-QA-0014

Analyst: KB

Analyte	Finding (mg/g)
Total THC Replicate 1	1.83
Total THC Replicate 2	1.82
Total THC Replicate 3	1.89
%RSD THC	1.99

Potency

Date Analyzed: 7/28/23
Instrument: UPLC CAT-0002/CAT-0151

Prep Date: 7/27/23
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	0.0115	0.115	0.621	6.21	0.0244
CBD	0.159	1.59	8.58	85.8	0.0244
CBG	0.00640	0.0640	0.346	3.46	0.0244
CBN	< RL	< RL	< RL	< RL	0.0244
CBGA	< RL	< RL	N/A	N/A	0.0244
CBC	0.00609	0.0609	0.329	3.29	0.0244
exoTHC	< RL	< RL	N/A	N/A	0.0244
Δ 9-THC	0.183	1.83	9.88	98.8	0.0244
Δ 8THC	< RL	< RL	< RL	< RL	0.0244
THCA	< RL	< RL	N/A	N/A	0.0244

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Microbial Analysis

Prep Date Bacteria: 7/27/23	Prep Date Ecoli/SLM: 7/27/23	Prep Date Yeast and Mold: 07/28/23
Date Analyzed Bacteria: 07/28/23	Date Analyzed Ecoli/SLM: 07/28/23	Date Analyzed Yeast and Mold: 7/31/23
Instrument: CAT-0140, CAT-0152	Method: SOP-QA-0028, SOP-QA-0038	Analyst: ITG/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: 07/28/23	Prep Date: 07/28/23	Analyst: JG
Instrument: Visual Inspection	Method: SOP-QA-0018	

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: 07/28/23
Instrument: Rotronic CAT-0020

Prep Date: 07/28/23
Method: SOP-QA-0012

Analyst: JG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.72	0.11	0.85	Pass

Deisy Peña-Romero Lab Director

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Address	505 Harold L Dow Hwy, Eliot, ME 03903-1448	Phone	
Order ID	2175	Sample Type	Semi-solid edibles
Sample ID	07983	Strain	Lemon 004
METRC Sample ID	1A40D0300005CF9000009105	Serving Mass (g)/ Package	5.3899 / 10
Date Received	07/27/2023	Collected Sample Weight	20 ea
Date/Time of Collection	07/27/2023 08:12 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	4.27
%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	0.0571
CBN	0.0632
CBGA	< RL
CBC	< RL
exoTHC	< RL
Δ9-THC	1.56
Δ8THC	< RL
THCA	< RL
Total CBD mg/g	<RL
Total THC mg/g	1.56 Pass
Total CBD (mg/serving)	<RL
Total CBD (mg/package)	<RL
Total THC (mg/serving)	8.41
Total THC (mg/package)	84.1

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

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Analyst: KB

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Total THC Replicate 1	1.56
Total THC Replicate 2	1.66
Total THC Replicate 3	1.69
%RSD THC	4.27

Potency

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Analyst: KB

Potency	Result %	Result (mg/g)	Result (mg/serving)	Result (mg/package)	RL (mg/g)
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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	0.00571	0.0571	0.308	3.08	0.0244
CBN	0.00632	0.0632	0.341	3.41	0.0244
CBGA	< RL	< RL	N/A	N/A	0.0244
CBC	< RL	< RL	N/A	N/A	0.0244
exoTHC	< RL	< RL	N/A	N/A	0.0244
Δ 9-THC	0.156	1.56	8.41	84.1	0.0244
Δ 8THC	< RL	< RL	N/A	N/A	0.0244
THCA	< RL	< RL	N/A	N/A	0.0244

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Date Analyzed Bacteria: 07/28/23	Date Analyzed Ecoli/SLM: 07/28/23	Date Analyzed Yeast and Mold: 7/31/23
Instrument: CAT-0140, CAT-0152	Method: SOP-QA-0028, SOP-QA-0038	Analyst: ITG/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: 07/28/23	Prep Date: 07/28/23	Analyst: JG
Instrument: Visual Inspection	Method: SOP-QA-0018	

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

DISCLAIMER: mg/L=ppm, µg/L=ppb, "<" denotes "less than", TNC = 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	Sweet Dirt 2 LLC Manufacturing	License Number	AM1166
Address	505 Harold L Dow Hwy, Eliot, ME 03903-1448	Phone	
Order ID	2175	Sample Type	Semi-solid edibles
Sample ID	07983	Strain	Lemon 004
METRC Sample ID	1A40D0300005CF9000009105	Serving Mass (g)/ Package	5.3899 / 10
Date Received	07/27/2023	Collected Sample Weight	20 ea
Date/Time of Collection	07/27/2023 08:12 AM	Collected By	Sweet Dirt
		Date Generated	07/31/2023

Water Activity

Date Analyzed: 07/28/23
Instrument: Rotronic CAT-0020

Prep Date: 07/28/23
Method: SOP-QA-0012

Analyst: JG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.68	0.11	0.85	Pass

Deisy Peña-Romero Lab Director

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

Report To: **METRC**
 Cultivator or Mfg Name: **Sweet Dirt 2, LLC**
 Email Address (for results): **results@sweetdirt.com**

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

CATLAB, LLC CHAIN OF CUSTODY RECORD

2175

Page 1 of 1
 Broken by: SK
 Log # 123604

New Customer Information
 Billing Address (if different):
 Address: **505 Harold Dow Hwy**
 City, State: **Eliot, ME**
 Zip Code: **03903**
 Phone:
 Cultivator or Mfg License or Reg Number: **AM116**

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
7981	STRAWBERRY D02	Edible	7/27	8:04	20	20cs	10	✓	✓			✓	✓	✓				
7982	Blueberry D02	Edible	7/27	8:08	20	20cs	10	✓	✓			✓	✓	✓				
7983	LEMON R004	Edible	7/27	8:12	20	20cs	10	✓	✓			✓	✓	✓				

Comments, special instructions, or temperature requirements:

* Rush Potency *

*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): **Alyssa Davis**
 Signature: *Alyssa Davis*
 Date: **7/27**

Received in field by (print):
 Signature:
 Date:

Received at Lab by (print): **DAVID BOYD**
 Signature: *David Boyd*
 Date: **7/27/23**
 Time: **10:03**



METRC®

MARIJUANA TRANSPORTATION MANIFEST

2175

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.	0000579924	Date Created	7/27/2023 9:44 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	7/27/2023 9:42 AM
Address of Destination 19 LEVESQUE DRIVE SUITES 3 AND 5 ELIOT, ME 03903-2079 County: YORK		Date and Approx. Time of Arrival	7/27/2023 9:42 AM
		Date/Time Received	7/27/23 10:03 AM
Route to be Traveled A 505 Harold L Dow Hwy, Eliot, ME 03903 Leave at 9:43 AM 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 B Catlab LLC Arrive by 9:47 AM	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
1A40D0300005CF9000009101 Lab Test: SubmittedForTesting		SD-Gum-Strawberry1:1-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, ODK2.H10.12.22.21.DRY.B, RK.H9.12.17.21.DRY, TW.H14.05.12.2022.DRY		
Source Package(s)	1A40D0300005CF9000009100		



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.	0000579924	Date Created	7/27/2023 9:44 AM
Source Production Batch	MRO0005461		
Req'd Lab Test Batches	FiltH & 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		
2. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300005CF9000009103 Lab Test: SubmittedForTesting		SD-Gum-Blueberry1:1-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)	1A40D0300005CF9000009102		
Source Production Batch	MRO0005462		
Req'd Lab Test Batches	FiltH & 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
1A40D0300005CF9000009105 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 - Dry Harvest 8-3-2021 #3, BBAH-7-12-21, BDS Dry Harvest - #6 - 092121, BDS.H10.12.22.21.DRY, BDS.H10.12.22.21.DRY.B, BL4.H11.Dry.1.6.21, BSB.H10.12.22.21.DRY, BSB.H10.12.22.21.DRY.B, BSTK-7-28-21 H4, BSTK.H11.Dry.1.6.21, D8.H16.06.30.2022.DRY, DKC.H7.DRY.100721, DKC_H8_DRY_101921, DMT.H13.04.19.22.DRY, DMT.H7.DRY.100721, FB.H11.Dry.1.6.21, FB.H14.05.12.2022.DRY, GCL2.H1...		
Source Package(s)	1A40D0300005CF9000009104		
Source Production Batch	Lemon R004		
Req'd Lab Test Batches	FiltH & 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		
PRODUCT REJECTION (if only a portion of shipment is rejected, circle that portion above)			
Name of Person Receiving or Rejecting Product	Deisy Pena-Romero		
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		Date	7/27/23
Signature of individual taking receipt of rejected portion of this shipment			

CATLAB, LLC

Sample Receipt Condition Report

Order ID: 2175

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			
Trim			
Pre-Roll			
Infused Pre-Roll			
Retail Units			
Concentrate			
Infused Edibles	<u>3</u>	<u>6</u>	<u>Gummies</u>
Solid Batch			
Liquid Batch			

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

Notes/Comments: _____ Initials/Date: DPR 7/27/23

Reviewer's Checklist

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

Initials: JD Date: 7/31/23