



Certificate of Analysis

Sample: DE10429014-007
Harvest/Lot ID: 2020-O-RME-0002-0020
Seed to Sale #1A4000B00010D25000000185
Batch Date : 04/01/21
Batch#: PO148
Sample Size Received: 10 ml
Total Weight/Volume: N/A
Retail Product Size: 1 gram
Ordered : 04/29/21
sampled : 04/29/21
Completed: 05/05/21 Expires: 05/05/22
Sampling Method: SOP-024

May 07, 2021 | Hemplucid

License # NA
4844 N. 300 W. Ste. 202
Provo, CO, 84604, US



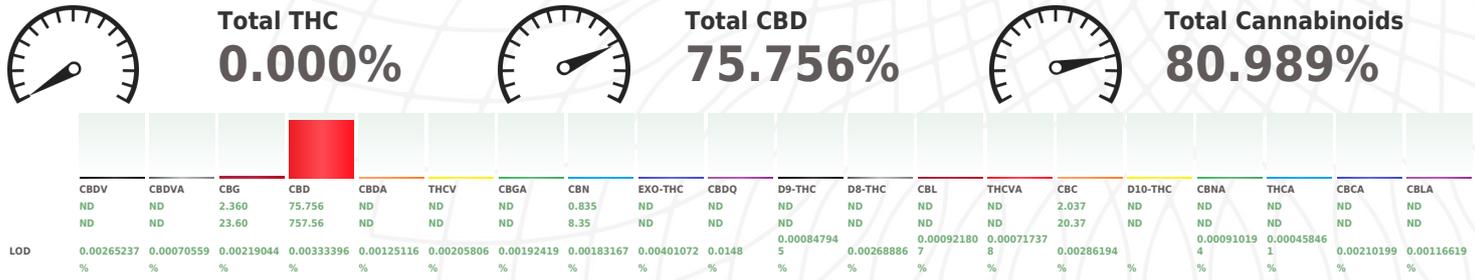
PASSED
Page 1 of 5

PRODUCT IMAGE SAFETY RESULTS



| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
|  |  |  |  |  |  |  |  |  |  |
| Pesticides PASSED | Heavy Metals PASSED | Microbials PASSED | Mycotoxins PASSED | Residuals Solvents PASSED | Filtration NOT TESTED | Water Activity NOT TESTED | Moisture NOT TESTED | Homogeneity NOT TESTED | Terpenes TESTED |

CANNABINOID RESULTS



Cannabinoid Profile Test

Analyzed by: 1253 Weight: 0.1602g Extraction date: 05/03/21 05:05:02 Extracted By: 1542
 Analysis Method -SOP-020 (R15) Reviewed On - 05/04/21 13:12:50 Batch Date : 05/03/21 14:36:39
 Analytical Batch -DE001837POT Instrument Used : Agilent 1100 "Liger" Running On :

| Reagent | Dilution | Consums. ID | Consums. ID |
|------------|----------|-----------------|------------------|
| 043021.R03 | 200 | 24161320 | 61292-019C6-019H |
| 040321.R02 | | 0264898 | |
| 043021.R09 | | 00302923 | |
| | | 280674667 | |
| | | 12104-042CC-042 | |
| | | 923C4-923AK | |

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with DAD detection (HPLC-UV). Method SOP-022 (R13) for reporting. Lower limit of linearity for all cannabinoids is 1 mg/L.

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Stephen Goldman
Lab Director
State License #
405R-00011 405-00008
ISO Accreditation # 4331.01


Signature

05/05/21
Signed On



Certificate of Analysis

PASSED

4844 N. 300 W. Ste. 202
Provo, CO, 84604, US
Telephone: 7192318261
Email: sarah@hemplucid.com
License #: NA

Sample : DE10429014-007
Harvest/LOT ID: 2020-O-RME-0002-0020
Batch# : PO148
Sample Size Received : 10 ml
Sampled : 04/29/21
Total Weight/Volume : N/A
Ordered : 04/29/21
Completed : 05/05/21
Expires: 05/05/22
Sample Method : SOP-024

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Terpenes

TESTED

| Terpenes | LOD(%) | mg/g | % | Result (%) | Terpenes | LOD(%) | mg/g | % | Result (%) |
|-------------------------|--------|-------|-------|------------|----------|--------|------|---|------------|
| ALPHA-PINENE | 0.002 | ND | ND | | | | | | |
| CAMPHENE | 0.002 | ND | ND | | | | | | |
| BETA-PINENE | 0.002 | ND | ND | | | | | | |
| MYRCENE | 0.002 | ND | ND | | | | | | |
| DELTA-3-CARENE | 0.002 | ND | ND | | | | | | |
| ALPHA-TERPINENE | 0.002 | ND | ND | | | | | | |
| P-CYMENE | 0.002 | ND | ND | | | | | | |
| LIMONENE | 0.002 | ND | ND | | | | | | |
| EUCALYPTOL | 0.002 | ND | ND | | | | | | |
| CIS-OCIMENE | 0.002 | ND | ND | | | | | | |
| GAMMA-TERPINENE | 0.002 | ND | ND | | | | | | |
| TERPINOLENE | 0.002 | ND | ND | | | | | | |
| LINALOOL | 0.002 | ND | ND | | | | | | |
| (-)-ISOPULEGOL | 0.002 | ND | ND | | | | | | |
| BORNEOL | 0.002 | ND | ND | | | | | | |
| MENTHOL | 0.002 | ND | ND | | | | | | |
| ALPHA-TERPINEOL | 0.002 | ND | ND | | | | | | |
| PULEGONE | 0.002 | ND | ND | | | | | | |
| GERANIOL | 0.002 | ND | ND | | | | | | |
| 2-ETHYL-FENCHOL | 0.002 | ND | ND | | | | | | |
| BETA-CARYOPHYLLENE | 0.002 | 0.511 | 0.051 | | | | | | |
| HUMULENE | 0.002 | ND | ND | | | | | | |
| BISABOLENE | 0.002 | ND | ND | | | | | | |
| NEROLIDOL | 0.002 | ND | ND | | | | | | |
| (-)-CARYOPHYLLENE OXIDE | 0.002 | 2.874 | 0.287 | | | | | | |
| (-)-GUAJOL | 0.002 | 1.378 | 0.137 | | | | | | |
| (-)-ALPHA-BISABOLOL | 0.002 | 4.328 | 0.432 | | | | | | |
| Total (%) | | 0.909 | | | | | | | |



Terpenes

TESTED

Analyzed by 8 **Weight** 0.1602g **Extraction date** 05/04/21 09:05:25 **Extracted By** 1542

Analysis Method -SOP-067 (R0)
Analytical Batch -DE001838TER **Reviewed On - 05/05/21 14:00:05**
Instrument Used : GC 6890
Running On :
Batch Date : 05/03/21 14:38:28

| Reagent | Dilution | Consums. ID |
|------------|----------|---|
| 043021.R03 | 40 | 24161320 0264898 00302923 280674667 12104-042CC-042 |

Terpenoid profile screening is performed by GC-FID with liquid injection via SOP-067 (R0) which can screen for 28 terpenes.

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Stephen Goldman
Lab Director
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405R-00011 405-00008
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05/05/21
Signed On



Certificate of Analysis

PASSED

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Provo, CO, 84604, US
Telephone: 7192318261
Email: sarah@hemplucid.com
License #: NA

Sample : DE10429014-007
Harvest/LOT ID: 2020-O-RME-0002-0020
Batch# : PO148
Sample Size Received : 10 ml
Sampled : 04/29/21
Total Weight/Volume : N/A
Ordered : 04/29/21
Completed : 05/05/21
Expires: 05/05/22
Sample Method : SOP-024

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Pesticides

PASSED

| Pesticides | LOD | Units | Action Level | Result |
|------------------|---------|-------|--------------|--------|
| OTHER PESTICIDES | 0.1 | ppb | 100 | ND |
| AVERMECTINS | 0.0271 | ppb | 70 | ND |
| AZOXYSTROBIN | 0.0149 | ppb | 20 | ND |
| BIFENAZATE | 0.0118 | ppb | 20 | ND |
| ETOXAZOLE | 0.00645 | ppb | 10 | ND |
| IMAZALIL | 0.0646 | ppb | 40 | ND |
| IMIDACLOPRID | 0.00748 | ppb | 20 | ND |
| MALATHION | 0.01108 | ppb | 50 | ND |
| MYCLOBUTANIL | 0.0135 | ppb | 40 | ND |
| PERMETHRINS | 0.0131 | ppb | 40 | 22.800 |
| SPIROMESIFEN | 0.0499 | ppb | 30 | ND |
| SPIROTETRAMAT | 0.0301 | ppb | 20 | ND |
| SPIINOSADS | 0.0134 | ppb | 60 | ND |
| TEBUCONAZOLE | 0.0103 | ppb | 10 | ND |



Pesticides

PASSED

| | | | |
|---|---------------|------------------------|---------------------|
| Analyzed by | Weight | Extraction date | Extracted By |
| 7 | 0.1417g | 05/01/21 12:05:40 | 7 |
| <small>Analysis Method - SOP-060 (R5) , Analytical Batch - DE001828PES Instrument Used : Sciex 6500 Qtrap - Pesticides Running On :</small> | | | |
| <small>Batch Date : 04/30/21 12:05:25</small> | | | |

| Reagent | Dilution | Consums. ID |
|------------|----------|-------------|
| 042721.R10 | 25 | 24161320 |
| 042721.R12 | | 0264898 |
| 042721.R11 | | 00302923 |
| 042021.R04 | | 040CB-040D |
| 041321.R04 | | 280674667 |
| 05021.R01 | | 213685 |

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides via SOP-060 (R5). *

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05/05/21

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Certificate of Analysis

PASSED

4844 N. 300 W. Ste. 202
Provo, CO, 84604, US
Telephone: 7192318261
Email: sarah@hemplucid.com
License #: NA

Sample : DE10429014-007
Harvest/LOT ID: 2020-O-RME-0002-0020
Batch# : PO148
Sample Size Received : 10 ml
Sampled : 04/29/21
Total Weight/Volume : N/A
Ordered : 04/29/21
Completed : 05/05/21
Expires: 05/05/22
Sample Method : SOP-024

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Residual Solvents

PASSED



Residual Solvents

PASSED

| Solvent | LOD | Units | Action Level (PPM) | Pass/Fail | Result |
|---------------|---------|-------|--------------------|-----------|--------|
| PROPANE | 4.21421 | ppm | 1000 | PASS | ND |
| ETHYL ACETATE | 2.79218 | ppm | 1000 | PASS | ND |
| BUTANES | 15.794 | ppm | 1000 | PASS | ND |
| BENZENE | 0.47491 | ppm | 2 | PASS | ND |
| METHANOL | 1.27868 | ppm | 600 | PASS | 4.048 |
| HEPTANE | 3.25945 | ppm | 1000 | PASS | ND |
| PENTANES | 13.828 | ppm | 1000 | PASS | ND |
| TOLUENE | 2.10881 | ppm | 180 | PASS | ND |
| XYLENES | 7.115 | ppm | 430 | PASS | ND |
| ETHANOL | 2.70106 | ppm | 10000 | PASS | ND |
| ACETONE | 1.708 | ppm | 1000 | PASS | ND |
| 2-PROPANOL | 1.58756 | ppm | 1000 | PASS | <4.762 |
| HEXANES | 1.92798 | ppm | 60 | PASS | ND |

Analyzed by 666
Weight 0.15g
Extraction date 05/03/21 03:05:42
Extracted By 666

Analysis Method -SOP-032 (R18)
Analytical Batch -DE001834SOL
Instrument Used : GC 5890
Running On : 05/03/21 16:45:39
Batch Date : 05/03/21 10:15:36

Reviewed On - 05/04/21 11:11:06

| Reagent | Dilution | Consums. ID |
|------------|----------|------------------|
| 042121.R01 | 1 | 018C4-018D |
| 042721.R09 | | 24160453 |
| | | 31726-2-1 |
| | | 61564-106C6-106H |

Residual solvents screening is performed using GC which can detect below single digit ppm concentrations. Currently we analyze for 15 Residual solvents.

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Certificate of Analysis

PASSED

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Sample : DE10429014-007
Harvest/LOT ID: 2020-O-RME-0002-0020
Batch# : PO148
Sample Size Received : 10 ml
Total Weight/Volume : N/A
Completed : 05/05/21 Expires: 05/05/22
Sample Method : SOP-024

4844 N. 300 W. Ste. 202
Provo, CO, 84604, US
Telephone: 7192318261
Email: sarah@hemplucid.com
License #: NA



Microbials
PASSED



Mycotoxins
PASSED

| Analyte | LOD | Result |
|---|-----|------------------------|
| TOTAL YEAST AND MOLD | | not present in 1 gram. |
| SHIGA_TOXIN_PRODUCING_ESCHERICHIA_COLI_STEC | | not present in 1 gram. |
| SALMONELLA_SPECIES | | not present in 1 gram. |

Analysis Method -SOP-061 (R2); SOP-062 (R2); SOP-063 (R1)
Analytical Batch -DE001827MIC Batch Date : 04/30/21
Instrument Used : Microbial - Full Panel
Running On :

| Analyzed by | Weight | Extraction date | Extracted By |
|-------------|--------|-----------------|--------------|
| 6 | 2.18g | 05/03/21 | 6 |

| Reagent | Reagent | Reagent | Reagent | Consums. ID | Consums. ID |
|------------|------------|------------|------------|-------------------|-------------|
| 032521.R15 | 041321.R05 | 021221.02 | 043021.R01 | 1057-225-000 | NT10-1212 |
| 041421.R08 | 041421.R12 | 031121.07 | 040121.18 | 40898-021C4-021AI | 3 |
| 041421.R07 | 041321.02 | 040221.01 | 040121.19 | 12104-042CC-042 | 00019 |
| 043021.R02 | 042721.02 | 022221.15 | | 0 | 00100 |
| 042621.R12 | 042821.01 | 022221.14 | | 1 | CH_2048639 |
| 022321.R13 | 100419.03 | 042921.R12 | | 2 | |

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) methods and plating methods. If a pathogenic Escherichia Coli (STEC) or Salmonella is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

| Analyte | LOD | Units | Result | Action Level (PPM) |
|---------------|--------|-------|--------|--------------------|
| AFLATOXIN G2 | 0.303 | ppb | ND | 20 |
| AFLATOXIN G1 | 0.180 | ppb | ND | 20 |
| AFLATOXIN B2 | 0.0904 | ppb | ND | 20 |
| AFLATOXIN B1 | 1.327 | ppb | ND | 20 |
| OCHRATOXIN A+ | 0.0491 | ppb | ND | 20 |
| AFLATOXINS | | ppb | 0.000 | 20 |

Analysis Method -SOP-060 (R5)
Analytical Batch -DE001829MYC | Reviewed On - 05/04/21 13:05:03
Instrument Used : Sciex 6500 Qtrap - Mycotoxins
Running On :
Batch Date : 04/30/21 12:06:10

| Analyzed by | Weight | Extraction date | Extracted By |
|-------------|---------|-------------------|--------------|
| 7 | 0.1417g | 05/01/21 12:05:13 | 7 |

Aflatoxins B1, B2, G1, G2, and Ochratoxin A testing using LC-MS via SOP-060 (R5). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be < 20µg/Kg. Ochratoxins must be < 5µg/Kg.



Heavy Metals
PASSED

| Reagent | Reagent | Dilution | Consums. ID |
|------------|-----------|----------|-----------------|
| 042321.01 | 050321.01 | 50 | 018C4-018D |
| 042621.R05 | | | 040CB-040D |
| 042621.R04 | | | 12104-042CC-042 |
| 071620.05 | | | 923C4-923AK |
| 041521.R06 | | | |
| 043021.R08 | | | |

| Metal | LOD | Unit | Result | Action Level (PPM) |
|---------|--------|------|--------|--------------------|
| ARSENIC | 0.0020 | ppm | ND | 0.2 |
| CADMIUM | 0.0016 | ppm | ND | 0.2 |
| MERCURY | 0.0035 | ppm | ND | 0.1 |
| LEAD | 0.0101 | ppm | ND | 0.5 |

| Analyzed by | Weight | Extraction date | Extracted By |
|-------------|---------|-------------------|--------------|
| 7 | 0.2164g | 05/03/21 04:05:16 | 666 |

Analysis Method -SOP-050 (R5)
Analytical Batch -DE001832HEA | Reviewed On - 05/04/21 09:27:29
Instrument Used : Shimadzu 2030 ICP-MS
Running On : 05/03/21 16:44:06
Batch Date : 05/03/21 09:15:17

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen to below single digit ppb concentrations for regulated heavy metals using method SOP-050 (R5). Sample preparation for Heavy Metals Analysis via SOP-050 (R5).

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