Harrens Lab Inc 3507 Breakwater Ave Hayward, CA 94545 ISO 17025 Accredited Laboratory

(510) 887-8885 http://www.harrenslab.com Lic# C8-0000021-LIC DEA#: RH0490805

QA Testing

1 of 5

TBF-090-SV-23-SO-EO-

larrer

Sample ID: HR20240390047 Strain: 2023 Sour #90 Matrix: Concentrates & Extracts Type: Other Sample Size: ; Batch:

Produced: 03/04/2024 Collected: Received: 03/04/2024 Completed: 03/05/2024 Batch#: 493852

Client **Terpene Belt Processing** Lic.#

1212 Broadway Suite 910 Oakland, CA 94612

Summary

Test Date Tested Result Pass Batch Cannabinoids 03/04/2024 Complete 03/04/2024 Terpenes Complete **Residual Solvents** 03/04/2024 Pass Microbials 03/05/2024 Pass **Mycotoxins** 03/04/2024 Pass 03/04/2024 Pesticides Pass Heavy Metals 03/04/2024 Pass 03/04/2024 Foreign Matter Pass

Cannabinoids

Complete

ND ND ND **Total THC Total Cannabinoids** Total CBD Analyte LOD LOQ Mass Mass Mass Mass mg/g mg/g % mg/g mg/unit mg/serving THCa 0.20000 0.61000 ND ND ∆9-THC 0 1 5 0 0 0 045000 ND ND ∆8-THC 0.14000 0.42000 ND ND THCV 0.15000 0.44000 ND ND 0.10000 0.31000 ND ND CBDa CBD 0.45000 ND ND CBN 0.16000 0.50000 ND ND CBG 0.13000 0.39000 ND ND CBC 0 14000 0 4 2 0 0 0 ND ND Total THC ND ND ND ND Total CBD ND ND ND ND ND ND ND ND Total

Determination of Cannabinoids by HPLC, HL223

Total THC = $\Delta 9$ -THCa * 0.877 + $\Delta 9$ -THC Total CBD = CBDa * 0.877 + CBD ND = Not Detected; NR = Not Reported; LOD = Limit of Detection; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise ND = Not Detected; NR = Not Reported; LOD = Limit of Detection; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. HL105.10-01. Cannabinoid Testing: Pass/Fail decision determined by Department of Cannabis Control CCR title 4 Division 19 §15724. Water activity testing: Pass/Fail decision determined by Department of Cannabis Control CCR title 4 Division 19 §15717.



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Ming Li - General Manager 03/05/2024

ISO 17025 accredited by A2LA (Certificate No: 4074.01 & 4074.02). Sampling Procedure: SOP HL 110.2; Foreign Material: UV light/Microscope SOP HL 323, SOP HL 324; Water Activity: Water Activity Meter SOP HL 238; Moisture: Drying Oven SOP HL217.1; All LQC ran in accordance with 4 CCR sec. 15730. This product has been tested by Harrens Lab Inc. using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested. Harrens Lab Inc. makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Harrens Lab Inc.

Harrens Lab Inc 3507 Breakwater Ave Hayward, CA 94545

ISO 17025 Accredited Laboratory TBF-090-SV-23-SO-EO-

Harrens

Sample ID: HR20240390047 Strain: 2023 Sour #90 Matrix: Concentrates & Extracts Type: Other Sample Size: ; Batch:

Produced: 03/04/2024 Collected: Received: 03/04/2024 Completed: 03/05/2024 Batch#: 493852

Lic# C8-0000021-LIC DEA#: RH0490805

http://www.harrenslab.com

Client

(510) 887-8885

Terpene Belt Processing Lic.# 1212 Broadway Suite 910 Oakland, CA 94612

Terpenes

| Analyte | LOD | LOQ | Results | Results | |
|---------------------|---------|--------|---------|---------|--|
| | mg/g | mg/g | mg/g | % | |
| δ-Limonene | 0.08000 | 0.1000 | 214.92 | 21.492 | |
| β-Myrcene | 0.08000 | 0.1000 | 212.73 | 21.273 | |
| β-Caryophyllene | 0.08000 | 0.1000 | 139.65 | 13.965 | |
| α-Humulene | 0.08000 | 0.1000 | 49.87 | 4.987 | |
| Linalool | 0.08000 | 0.1000 | 44.65 | 4.465 | |
| α-Pinene | 0.08000 | 0.1000 | 40.71 | 4.071 | |
| β-Pinene | 0.08000 | 0.1000 | 37.17 | 3.717 | |
| Terpinolene | 0.08000 | 0.1000 | 19.62 | 1.962 | |
| β-Ocimene | 0.08000 | 0.1000 | 16.65 | 1.665 | |
| trans-Nerolidol | 0.08000 | 0.1000 | 8.61 | 0.861 | |
| Camphene | 0.08000 | 0.1000 | 6.92 | 0.692 | |
| y-Terpinene | 0.08000 | 0.1000 | 4.58 | 0.458 | |
| 3-Carene | 0.08000 | 0.1000 | ND | ND | |
| α-Bisabolol | 0.08000 | 0.1000 | ND | ND | |
| α-Terpinene | 0.08000 | 0.1000 | ND | ND | |
| Caryophyllene Oxide | 0.08000 | 0.1000 | ND | ND | |
| cis-Nerolidol | 0.08000 | 0.1000 | ND | ND | |
| Geraniol | 0.08000 | 0.1000 | ND | ND | |
| Guaiol | 0.08000 | 0.1000 | ND | ND | |
| Isopulegol | 0.08000 | 0.1000 | ND | ND | |
| p-Cymene | 0.08000 | 0.1000 | ND | ND | |
| Total | | | 796.08 | 79.608 | |

Primary Aromas



Date Tested: 03/04/2024

ND = Not Detected; NR = Not Reported; LOD = Limit of Detection; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. HL105.10-01. SOP HL228. GC-FID

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Ming Li - General Manager 03/05/2024

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TBF-090-SV-23-SO-EO-

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ISO 17025 Accredited Laboratory

| Sample ID: HR20240390047 |
|---------------------------------|
| Strain: 2023 Sour #90 |
| Matrix: Concentrates & Extracts |
| Type: Other |
| Sample Size: ; Batch: |
| |

Produced: 03/04/2024 Collected: Received: 03/04/2024 Completed: 03/05/2024 Batch#: 493852 (510) 887-8885 http://www.harrenslab.com Lic# C8-0000021-LIC DEA#: RH0490805

> Client Terpene Belt Processing Lic. # 1212 Broadway Suite 910 Oakland, CA 94612

Pesticides

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| Analyte | LOD | LOQ | Limit | Results | Status | Analyte | LOD | LOQ | Limit | Results | Status |
|---------------------|------|------|-------|---------|--------|-------------------------|------|------|-------|---------|--------|
| | µg/g | µg/g | µg/g | µg/g | | | µg/g | µg/g | µg/g | µg/g | |
| Abamectin | 0.02 | 0.07 | 0.1 | ND | Pass | Fludioxonil | 0.02 | 0.07 | 0.1 | ND | Pass |
| Acephate | 0.02 | 0.07 | 0.1 | ND | Pass | Hexythiazox | 0.03 | 0.09 | 0.1 | ND | Pass |
| Acequinocyl | 0.03 | 0.08 | 0.1 | ND | Pass | Imazalil | 0.03 | 0.09 | 0.03 | ND | Pass |
| Acetamiprid | 0.02 | 0.07 | 0.1 | ND | Pass | Imidacloprid | 0.03 | 0.1 | 5 | ND | Pass |
| Aldicarb | 0.03 | 0.08 | 0.03 | ND | Pass | Kresoxim Methyl | 0.02 | 0.05 | 0.1 | ND | Pass |
| Azoxystrobin | 0.02 | 0.06 | 0.1 | ND | Pass | Malathion | 0.02 | 0.05 | 0.5 | ND | Pass |
| Bifenazate | 0.02 | 0.07 | 0.1 | ND | Pass | Metalaxyl | 0.03 | 0.1 | 2 | ND | Pass |
| Bifenthrin | 0.04 | 0.11 | 3 | ND | Pass | Methiocarb | 0.02 | 0.06 | 0.03 | ND | Pass |
| Boscalid | 0.02 | 0.07 | 0.1 | ND | Pass | Methomyl | 0.02 | 0.07 | 1 | ND | Pass |
| Captan | 0.06 | 0.19 | 0.7 | ND | Pass | Mevinphos | 0.03 | 0.08 | 0.03 | ND | Pass |
| Carbaryl | 0.03 | 0.08 | 0.5 | ND | Pass | Myclobutanil | 0.02 | 0.06 | 0.1 | ND | Pass |
| Carbofuran | 0.03 | 0.09 | 0.03 | ND | Pass | Naled | 0.01 | 0.03 | 0.1 | ND | Pass |
| Chlorantraniliprole | 0.02 | 0.06 | 10 | ND | Pass | Oxamyl | 0.03 | 0.09 | 0.5 | ND | Pass |
| Chlordane | 0.03 | 0.08 | 0.03 | ND | Pass | Paclobutrazol | 0.03 | 0.09 | 0.03 | ND | Pass |
| Chlorfenapyr | 0.02 | 0.07 | 0.03 | ND | Pass | Parathion Methyl | 0.02 | 0.07 | 0.03 | ND | Pass |
| Chlorpyrifos | 0.01 | 0.04 | 0.03 | ND | Pass | Pentachloronitrobenzene | 0.02 | 0.05 | 0.1 | ND | Pass |
| Clofentezine | 0.03 | 0.09 | 0.1 | ND | Pass | Permethrin | 0.02 | 0.07 | 0.5 | ND | Pass |
| Coumaphos | 0.02 | 0.07 | 0.03 | ND | Pass | Phosmet | 0.03 | 0.09 | 0.1 | ND | Pass |
| Cyfluthrin | 0.02 | 0.07 | 2 | ND | Pass | Piperonyl Butoxide | 0.03 | 0.08 | 3 | ND | Pass |
| Cypermethrin | 0.02 | 0.06 | 1 | ND | Pass | Prallethrin | 0.03 | 0.08 | 0.1 | ND | Pass |
| Daminozide | 0.02 | 0.07 | 0.03 | ND | Pass | Propiconazole | 0.03 | 0.09 | 0.1 | ND | Pass |
| Diazinon | 0.01 | 0.03 | 0.1 | ND | Pass | Propoxur | 0.03 | 0.08 | 0.03 | ND | Pass |
| Dichlorvos | 0.03 | 0.08 | 0.03 | ND | Pass | Pyrethrins | 0.01 | 0.04 | 0.5 | ND | Pass |
| Dimethoate | 0.02 | 0.05 | 0.03 | ND | Pass | Pyridaben | 0.03 | 0.09 | 0.1 | ND | Pass |
| Dimethomorph | 0.03 | 0.08 | 2 | ND | Pass | Spinetoram | 0.02 | 0.07 | 0.1 | ND | Pass |
| Ethoprophos | 0.03 | 0.08 | 0.03 | ND | Pass | Spinosad | 0.03 | 0.08 | 0.1 | ND | Pass |
| Etofenprox | 0.02 | 0.06 | 0.03 | ND | Pass | Spiromesifen | 0.03 | 0.09 | 0.1 | ND | Pass |
| Etoxazole | 0.02 | 0.07 | 0.1 | ND | Pass | Spirotetramat | 0.02 | 0.07 | 0.1 | ND | Pass |
| Fenhexamid | 0.03 | 0.09 | 0.1 | ND | Pass | Spiroxamine | 0.03 | 0.08 | 0.03 | ND | Pass |
| Fenoxycarb | 0.02 | 0.07 | 0.03 | ND | Pass | Tebuconazole | 0.03 | 0.08 | 0.1 | ND | Pass |
| Fenpyroximate | 0.03 | 0.08 | 0.1 | ND | Pass | Thiacloprid | 0.02 | 0.06 | 0.03 | ND | Pass |
| Fipronil | 0.03 | 0.08 | 0.03 | ND | Pass | Thiamethoxam | 0.03 | 0.08 | 5 | ND | Pass |
| Flonicamid | 0.02 | 0.07 | 0.1 | ND | Pass | Trifloxystrobin | 0.03 | 0.1 | 0.1 | ND | Pass |

Date Tested: 03/04/2024

We analyze samples by AOAC Official Method 2007.01-Modified; ND = Not Detected; NR = Not Reported; LOD = Limit of Detection; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. HL105.10-01. Tested by LC/MS/MS and GC/MS/MS, HL201.2. Pass/Fail decision determined by Department of Cannabis Control CCR title 4 Division 19 §15719.







Ming Li - General Manager 03/05/2024

ISO 17025 accredited by A2LA (Certificate No: 4074.01 & 4074.02). Sampling Procedure: SOP HL 110.2; Foreign Material: UV light/Microscope SOP HL 323, SOP HL 324; Water Activity: Water Activity Meter SOP HL 232; Moisture: Drying Oven SOP HL217.1; All LQC ran in accordance with 4 CCR sec. 15730. This product has been tested by Harrens Lab Inc. using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested. Harrens Lab Inc. makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Harrens Lab Inc.

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Pass

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TBF-090-SV-23-SO-EO-

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Harrens

| Sample ID: HR20240390047 | Produced: 03/04/2024 | Client |
|---------------------------------|-----------------------|-------------------------|
| Strain: 2023 Sour #90 | Collected: | Terpene Belt Processing |
| Matrix: Concentrates & Extracts | Received: 03/04/2024 | Lic. # |
| Type: Other | Completed: 03/05/2024 | 1212 Broadway Suite 910 |
| Sample Size: ; Batch: | Batch#: 493852 | Oakland, CA 94612 |

Residual Solvents

| Analyte | LOD | LOQ | Limit | Results | Status |
|---------------------|-------|-------|-------|----------------------------------|--------|
| | µg/g | µg/g | µg/g | µg/g | |
| 1,2-Dichloro-Ethane | 0.15 | 0.45 | 1 | ND | Pass |
| Acetone | 1.62 | 4.92 | 5000 | 40.4 | Pass |
| Acetonitrile | 2.14 | 6.5 | 410 | ND | Pass |
| Benzene | 0.17 | 0.51 | 1 | ND | Pass |
| Butane | 10.12 | 30.68 | 5000 | ND | Pass |
| Chloroform | 0.2 | 0.6 | 1 | ND | Pass |
| Ethanol | 2.73 | 8.27 | 5000 | ND | Pass |
| Ethyl-Acetate | 1.27 | 3.86 | 5000 | ND | Pass |
| Ethyl-Ether | 2.88 | 8.72 | 5000 | ND | Pass |
| Ethylene Oxide | 0.13 | 0.39 | 1 | ND | Pass |
| Heptane | 1.73 | 5.25 | 5000 | <loq< td=""><td>Pass</td></loq<> | Pass |
| Isopropanol | 2.03 | 6.14 | 5000 | ND | Pass |
| Methanol | 2.26 | 6.86 | 3000 | ND | Pass |
| Methylene-Chloride | 0.31 | 0.94 | 1 | ND | Pass |
| n-Hexane | 3.46 | 10.5 | 290 | ND | Pass |
| Pentane | 7.88 | 23.88 | 5000 | ND | Pass |
| Propane | 7.47 | 22.62 | 5000 | ND | Pass |
| Toluene | 1.37 | 4.16 | 890 | ND | Pass |
| Trichloroethene | 0.14 | 0.44 | 1 | ND | Pass |
| Xylenes | 2.86 | 8.68 | 2170 | ND | Pass |

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Date Tested: 03/04/2024

ND = Not Detected; SOP HL231. Headspace GC-FID. Pass/Fail decision determined by Department of Cannabis Control CCR title 4 Division 19 §15718.



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Ming Li - General Manager 03/05/2024

ISO 17025 accredited by A2LA (Certificate No: 4074.01 & 4074.02). Sampling Procedure: SOP HL 110.2; Foreign Material: UV light/Microscope SOP HL 323; SOP HL 324; Water Activity: Water Activity Meter SOP HL 238; Moisture: Drying Oven SOP HL217.1; All LQC ran in accordance with 4 CCR sec. 15730. This product has been tested by Harrens Lab Inc. using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested. Harrens Lab Inc. makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Harrens Lab Inc.

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Pass

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TBF-090-SV-23-SO-EO-

larrer

| Terpene Belt Processing |
|--------------------------------|
| 2024 Lic. # |
| 5/2024 1212 Broadway Suite 910 |
| Oakland, CA 94612 |
| |

Microbials

| Analyte | Results | Status |
|-------------------------------|--------------------|--------|
| Aerobic Plate Count | NR | NT |
| Aspergillus flavus | Not Detected in 1g | Pass |
| Aspergillus fumigatus | Not Detected in 1g | Pass |
| Aspergillus niger | Not Detected in 1g | Pass |
| Aspergillus terreus | Not Detected in 1g | Pass |
| Shiga Toxin-producing E. coli | Not Detected in 1g | Pass |
| Salmonella SPP | Not Detected in 1g | Pass |
| Yeast & Mold | NR | NT |

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Lic# C8-0000021-LIC

DEA#: RH0490805

Date Tested: 03/05/2024

NR = Not Reported: Aerobic Bacteria refers to Aerobic Plate Count, we analyze by method FDA BAM Jan 2001, Chapter 3. E.coli refers to E.coli Plate Count, we analyze by method FDA BAM Jan 2001, Chapter 4. Salmonella analysis method by Compact Dry SL, Hardy Diagnostics. Visual Mold inspection by UV light. 1= Mold Present, 0=Mold Not Present. Yeast and Mold Plate count method by AOAC no. 100401 or FDA BAM Jan 2001, Chapter 18. HL105.10-01. Salmonella and STEC: SOP HL 316. Aspergillus sp.: SOP HL311.2 (modified) & SOP HL 317. Microbial Testing: Pass/Fail decision determined by Department of Cannabis Control CCR title 4 Division 19 §15720 and §15722.

| Mycotoxins | | | | | Pass |
|------------------|-------|-------|-------|---------|--------|
| Analyte | LOD | LOQ | Limit | Results | Status |
| | µg/kg | µg/kg | µg/kg | µg/kg | |
| Aflatoxin B1 | 1.1 | 3.4 | | ND | Tested |
| Aflatoxin B2 | 1.3 | 4 | | ND | Tested |
| Aflatoxin G1 | 2.8 | 8.4 | | ND | Tested |
| Aflatoxin G2 | 1.4 | 4.2 | | ND | Tested |
| Total Aflatoxins | 6.6 | 20 | 20 | ND | Pass |
| Ochratoxin A | 2.8 | 8.4 | 20 | ND | Pass |

Date Tested: 03/04/2024

SOP HL 240. Total Aflatoxins = Aflatoxin B1 + Aflatoxin B2 + Aflatoxin G1 + Aflatoxin G2. Each aflatoxin is tested individually. HL241. Tested by HPLC-FID, HL241. Pass/Fail decision determined by Department of Cannabis Control CCR title 4 Division 19 §15721.

| Heavy Metals | | | | | Pass |
|--------------|-------|-------|-------|----------------------------------|--------|
| Analyte | LOD | LOQ | Limit | Results | Status |
| | µg/g | µg/g | µg/g | µg/g | |
| Arsenic | 0.059 | 0.179 | 0.2 | <loq< td=""><td>Pass</td></loq<> | Pass |
| Cadmium | 0.005 | 0.014 | 0.2 | ND | Pass |
| Lead | 0.055 | 0.168 | 0.5 | ND | Pass |
| Mercury | 0.005 | 0.017 | 0.1 | ND | Pass |

Date Tested: 03/04/2024

SOP HL 237. Tested by Atomic Fluorescence Spectrometry, HL237. Pass/Fail decision determined by Department of Cannabis Control CCR title 4 Division 19 \$15723.

Ming Li - General Manager 03/05/2024





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Pass

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