

### **CERTIFICATE OF ANALYSIS**

**DATE ISSUED 06/25/2020** 

**SAMPLE NAME: Mango** Infused, Non-Inhalable

**CULTIVATOR / MANUFACTURER** 

Business Name: License Number:

Address:

SAMPLE DETAIL

**Batch Number:** 

Sample ID: 200623P001

**DISTRIBUTOR** 

Business Name: Mt. Everetts

Frozen Creations
License Number:

Address:

**Date Collected:** 06/23/2020 **Date Received:** 06/23/2020

Batch Size: Sample Size:

Unit Mass: 162.4892 Grams per Unit

Serving Size:

CBD CBD INFUSED ICE MANGO





Scan QR code to verify authenticity of results.

#### **CANNABINOID ANALYSIS - SUMMARY**

**Total THC: Not Detected** 

Total CBD: 28.598 mg/unit

Sum of Cannabinoids: 28.598 mg/unit

Total Cannabinoids: 28.598 mg/unit

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step: Total THC =  $\Delta$ 9THC + (THCa (0.877))

Total CBD = CBD + (CBDa (0.877))

Sum of Cannabinoids =  $\Delta$ 9THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa +  $\Delta$ 8THC + CBL + CBN Total Cannabinoids = ( $\Delta$ 9THC+0.877\*THCa) + (CBD+0.877\*CBDa) +

(CBG+0.877\*CBGa) + (THCV+0.877\*THCVa) + (CBC+0.877\*CBCa) + (CBDV+0.877\*CBDVa) +  $\Delta$ 8THC + CBL + CBN

Moisture: NT

Density: 1.0979 g/mL

Viscosity: NT

#### **SAFETY ANALYSIS - SUMMARY**

∆9THC per Unit: **⊘PASS** 

Foreign Material: NT

Water Activity: NT

Vitamin E Acetate: NT

Pesticides: NT

Mycotoxins: NT

Residual Solvents: NT

Heavy Metals: NT

Microbial Impurities (PCR): NT

Microbial Impurities (Plating): NT

For quality assurance purposes. Not a Pre-Harvest Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: California Code of Regulations Title 16 Effect Date January 16, 2019. Authority: Section 26013, Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

**Decision Rule:** Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT)

DC verified by: Kevin Flores Date: 06/25/2020 Approved by: Josh Wurzer, President Date: 06/25/2020



### **CERTIFICATE OF ANALYSIS**

MANGO | DATE ISSUED 06/25/2020



Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP - (1157) Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: Not Detected
Total THC (Δ9THC+0.877\*THCa)

TOTAL CBD: 28.598 mg/unit

Total CBD (CBD+0.877\*CBDa)

TOTAL CANNABINOIDS: 28.598 mg/unit

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) +  $\Delta$ 8THC + CBL + CBN

TOTAL CBG: ND

Total CBG (CBG+0.877\*CBGa)

**TOTAL THCV: ND** 

Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: ND

Total CBC (CBC+0.877\*CBCa)

TOTAL CBDV: ND

Total CBDV (CBDV+0.877\*CBDVa)

#### **CANNABINOID TEST RESULTS - 06/25/2020**

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	±0.0084	0.176	0.0176
Δ9ΤΗС	0.002 / 0.005	N/A	ND	ND
Δ8ΤΗC	0.01 / 0.02	N/A	ND	ND
THCa	0.001 / 0.002	N/A	ND	ND
THCV	0.002 / 0.008	N/A	ND	ND
THCVa	0.002 / 0.005	N/A	ND	ND
CBDa	0.001 / 0.003	N/A	ND	ND
CBDV	0.002 / 0.007	N/A	ND	ND
CBDVa	0.001 / 0.003	N/A	ND	ND
CBG	0.002 / 0.005	N/A	ND	ND
CBGa	0.002 / 0.006	N/A	ND	ND
CBL	0.003 / 0.008	N/A	ND	ND
CBN	0.001 / 0.004	N/A	ND	ND
СВС	0.003/0.010	N/A	ND	ND
CBCa	0.001 / 0.004	N/A	ND	ND
SUM OF CANNAE	BINOIDS		0.176 mg/g	0.0176%

#### Unit Mass: 162.4892 Grams per Unit

Δ9THC per Unit	1000.0 per-package limit	ND	PASS
Total THC per Unit		ND	
CBD per Unit		28.598 mg/unit	
Total CBD per Unit		28.598 mg/unit	
Sum of Cannabinoids per Unit		28.598 mg/unit	
Total Cannabinoids per Unit		28.598 mg/unit	

MOISTURE TEST RESULT	DENSITY TEST RESULT	VISCOSITY TEST RESULT
Not Tested	1.0979 g/mL	Not Tested
	Tested 06/25/2020	
	<b>Method:</b> QSP - (1152) Sample Preparation	





### **CERTIFICATE OF ANALYSIS**

**DATE ISSUED 07/01/2020** 

SAMPLE NAME: Lemon

Infused, Non-Inhalable

**CULTIVATOR / MANUFACTURER** 

Business Name: License Number:

Address:

SAMPLE DETAIL

**Batch Number:** 

Sample ID: 200623P003

**DISTRIBUTOR** 

Business Name: Mt. Everetts

Frozen Creations
License Number:

Address:

**Date Collected:** 06/23/2020 **Date Received:** 06/23/2020

Batch Size: Sample Size:

Unit Mass: 162.1784 Grams per Unit

Serving Size:

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INFUSED ICE





Scan QR code to verify authenticity of results.

#### **CANNABINOID ANALYSIS - SUMMARY**

**Total THC: Not Detected** 

Total CBD: 29.354 mg/unit

Sum of Cannabinoids: 29.354 mg/unit

Total Cannabinoids: 29.354 mg/unit

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step: Total THC =  $\Delta$ 9THC + (THCa (0.877))

Total CBD = CBD + (CBDa (0.877))

Sum of Cannabinoids =  $\Delta$ 9THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa +  $\Delta$ 8THC + CBL + CBN Total Cannabinoids = ( $\Delta$ 9THC+0.877\*THCa) + (CBD+0.877\*CBDa) +

Total Cannabinoids =  $(\Delta 91HC+0.877^*1HCa) + (CBD+0.877^*CBDa) + (CBG+0.877^*CBGa) + (THCV+0.877^*THCVa) + (CBC+0.877^*CBCa) + (CBC+0.877^*CBCa)$ 

(CBDV+0.877\*CBDVa) + Δ8THC + CBL + CBN

Moisture: NT

Density: 1.0958 g/mL

Viscosity: NT

#### **SAFETY ANALYSIS - SUMMARY**

∆9THC per Unit: **⊘PASS** 

Foreign Material: NT

Water Activity: NT

Vitamin E Acetate: NT

Pesticides: PASS

Mycotoxins: NT

Residual Solvents: NT

Heavy Metals: NT

Microbial Impurities (PCR): NT

Microbial Impurities (Plating): NT

For quality assurance purposes. Not a Pre-Harvest Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

**Sample Certification:** California Code of Regulations Title 16 Effect Date January 16, 2019. Authority: Section 26013, Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

**Decision Rule:** Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT)

LQC verified by: Michael Pham Date: 07/01/2020

Approved by: Josh Wurzer, President Date: 07/01/2020



### **CERTIFICATE OF ANALYSIS**

LEMON | DATE ISSUED 07/01/2020



Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP - (1157) Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: Not Detected
Total THC (Δ9THC+0.877\*THCa)

TOTAL CBD: 29.354 mg/unit

Total CBD (CBD+0.877\*CBDa)

TOTAL CANNABINOIDS: 29.354 mg/unit

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) +  $\Delta$ 8THC + CBL + CBN

**TOTAL CBG: ND** 

Total CBG (CBG+0.877\*CBGa)

**TOTAL THCV: ND** 

Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: ND

Total CBC (CBC+0.877\*CBCa)

TOTAL CBDV: ND

Total CBDV (CBDV+0.877\*CBDVa)

#### **CANNABINOID TEST RESULTS - 06/25/2020**

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	±0.0087	0.181	0.0181
Δ9ΤΗС	0.002 / 0.005	N/A	ND	ND
Δ8ΤΗС	0.01 / 0.02	N/A	ND	ND
THCa	0.001 / 0.002	N/A	ND	ND
THCV	0.002 / 0.008	N/A	ND	ND
THCVa	0.002 / 0.005	N/A	ND	ND
CBDa	0.001 / 0.003	N/A	ND	ND
CBDV	0.002 / 0.007	N/A	ND	ND
CBDVa	0.001 / 0.003	N/A	ND	ND
CBG	0.002 / 0.005	N/A	ND	ND
CBGa	0.002 / 0.006	N/A	ND	ND
CBL	0.003 / 0.008	N/A	ND	ND
CBN	0.001 / 0.004	N/A	ND	ND
СВС	0.003 / 0.010	N/A	ND	ND
CBCa	0.001 / 0.004	N/A	ND	ND
SUM OF CANNAB	INOIDS		0.181 mg/g	0.0181%

#### Unit Mass: 162.1784 Grams per Unit

Δ9THC per Unit	1000.0 per-package limit	ND	PASS
Total THC per Unit		ND	
CBD per Unit		29.354 mg/unit	
Total CBD per Unit		29.354 mg/unit	
Sum of Cannabinoids per Unit		29.354 mg/unit	
Total Cannabinoids per Unit		29.354 mg/unit	

MOISTURE TEST RESULT	DENSITY TEST RESULT	VISCOSITY TEST RESULT
Not Tested	1.0958 g/mL	Not Tested
	Tested 06/25/2020	
	<b>Method:</b> QSP - (1152) Sample Preparation	







LEMON | DATE ISSUED 07/01/2020



## **Pesticide Analysis**

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#### **CATEGORY 1 AND 2 PESTICIDES**

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS). \*GC-MS utilized where indicated.

**Method:** QSP - (1212) Analysis of Pesticides and Mycotoxins by LC-MS or QSP - (1213) Analysis of Pesticides by GC-MS

### CATEGORY 1 PESTICIDE TEST RESULTS - 07/01/2020 OPASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Aldicarb	0.03 / 0.09	≥LOD	N/A	ND	PASS
Carbofuran	0.01 / 0.04	≥LOD	N/A	ND	PASS
Chlordane*	0.03 / 0.08	≥LOD	N/A	ND	PASS
Chlorfenapyr*	0.03 / 0.10	≥LOD	N/A	ND	PASS
Chlorpyrifos	0.02 / 0.06	≥LOD	N/A	ND	PASS
Coumaphos	0.02 / 0.06	≥LOD	N/A	ND	PASS
Daminozide	0.03 / 0.10	≥LOD	N/A	ND	PASS
DDVP (Dichlorvos)	0.02 / 0.07	≥LOD	N/A	ND	PASS
Dimethoate	0.02 / 0.07	≥LOD	N/A	ND	PASS
Ethoprop(hos)	0.03 / 0.08	≥LOD	N/A	ND	PASS
Etofenprox	0.02 / 0.05	≥LOD	N/A	ND	PASS
Fenoxycarb	0.02 / 0.06	≥LOD	N/A	ND	PASS
Fipronil	0.02 / 0.06	≥LOD	N/A	ND	PASS
Imazalil	0.02 / 0.06	≥LOD	N/A	ND	PASS
Methiocarb	0.02 / 0.06	≥LOD	N/A	ND	PASS
Methyl parathion	0.03 / 0.10	≥LOD	N/A	ND	PASS
Mevinphos	0.03 / 0.09	≥LOD	N/A	ND	PASS
Paclobutrazol	0.02 / 0.05	≥LOD	N/A	ND	PASS
Propoxur	0.02 / 0.06	≥LOD	N/A	ND	PASS
Spiroxamine	0.02 / 0.05	≥LOD	N/A	ND	PASS
Thiacloprid	0.03 / 0.07	≥LOD	N/A	ND	PASS

#### CATEGORY 2 PESTICIDE TEST RESULTS - 07/01/2020 PASS

Abamectin	0.03 / 0.10	0.3	N/A	ND	PASS
Acephate	0.01 / 0.04	5	N/A	ND	PASS
Acequinocyl	0.02 / 0.05	4	N/A	ND	PASS
Acetamiprid	0.02 / 0.05	5	N/A	ND	PASS
Azoxystrobin	0.01 / 0.04	40	N/A	ND	PASS
Bifenazate	0.01 / 0.02	5	N/A	ND	PASS
Bifenthrin	0.01 / 0.02	0.5	N/A	ND	PASS
Boscalid	0.02 / 0.06	10	N/A	ND	PASS
Captan	0.2 / 0.5	5	N/A	ND	PASS
Carbaryl	0.01 / 0.02	0.5	N/A	ND	PASS
Chlorantraniliprole	0.01 / 0.03	40	N/A	ND	PASS

Continued on next page







LEMON | DATE ISSUED 07/01/2020





## **Pesticide Analysis** Continued

#### **CATEGORY 1 AND 2 PESTICIDES**

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS). \*GC-MS utilized where indicated.

**Method:** QSP - (1212) Analysis of Pesticides and Mycotoxins by LC-MS or QSP - (1213) Analysis of Pesticides by GC-MS

### CATEGORY 2 PESTICIDE TEST RESULTS - 07/01/2020 continued PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Clofentezine	0.02 / 0.06	0.5	N/A	ND	PASS
Cyfluthrin	0.1 / 0.4	1	N/A	ND	PASS
Cypermethrin	0.1 / 0.3	1	N/A	ND	PASS
Diazinon	0.01 / 0.04	0.2	N/A	ND	PASS
Dimethomorph	0.01 / 0.03	20	N/A	ND	PASS
Etoxazole	0.010 / 0.028	1.5	N/A	ND	PASS
Fenhexamid	0.02 / 0.1	10	N/A	ND	PASS
Fenpyroximate	0.03 / 0.08	2	N/A	ND	PASS
Flonicamid	0.01 / 0.04	2	N/A	ND	PASS
Fludioxonil	0.03 / 0.08	30	N/A	ND	PASS
Hexythiazox	0.01 / 0.04	2	N/A	ND	PASS
Imidacloprid	0.01 / 0.04	3	N/A	ND	PASS
Kresoxim-methyl	0.02 / 0.07	1	N/A	ND	PASS
Malathion	0.02 / 0.05	5	N/A	ND	PASS
Metalaxyl	0.02 / 0.06	15	N/A	ND	PASS
Methomyl	0.03 / 0.1	0.1	N/A	ND	PASS
Myclobutanil	0.03 / 0.1	9	N/A	ND	PASS
Naled	0.03 / 0.1	0.5	N/A	ND	PASS
Oxamyl	0.02 / 0.06	0.2	N/A	ND	PASS
Pentachloronitrobenzene*	0.03 / 0.09	0.2	N/A	ND	PASS
Permethrin	0.03 / 0.09	20	N/A	ND	PASS
Phosmet	0.03 / 0.10	0.2	N/A	ND	PASS
Piperonylbutoxide	0.003 / 0.009	8	N/A	ND	PASS
Prallethrin	0.03 / 0.08	0.4	N/A	ND	PASS
Propiconazole	0.01 / 0.03	20	N/A	ND	PASS
Pyrethrins	0.03 / 0.08	1	N/A	ND	PASS
Pyridaben	0.006 / 0.019	3	N/A	ND	PASS
Spinetoram	0.02 / 0.07	3	N/A	ND	PASS
Spinosad	0.02 / 0.06	3	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	12	N/A	ND	PASS
Spirotetramat	0.01 / 0.02	13	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	2	N/A	ND	PASS
Thiamethoxam	0.03 / 0.08	4.5	N/A	ND	PASS
Trifloxystrobin	0.01 / 0.03	30	N/A	ND	PASS

#### NOTES

CoA amended to reflect requested assays.





### **CERTIFICATE OF ANALYSIS**

**DATE ISSUED 06/25/2020** 

SAMPLE NAME: Cherry

Infused, Non-Inhalable

**CULTIVATOR / MANUFACTURER** 

Business Name: License Number:

Address:

SAMPLE DETAIL

**Batch Number:** 

Sample ID: 200623P002

**DISTRIBUTOR** 

Business Name: Mt. Everetts

Frozen Creations
License Number:

Address:

**Date Collected:** 06/23/2020 **Date Received:** 06/23/2020

Batch Size: Sample Size:

Unit Mass: 161.9564 Grams per Unit

Serving Size:

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Scan QR code to verify authenticity of results.

#### **CANNABINOID ANALYSIS - SUMMARY**

**Total THC: Not Detected** 

Total CBD: 30.448 mg/unit

Sum of Cannabinoids: 30.448 mg/unit

Total Cannabinoids: 30.448 mg/unit

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step: Total THC =  $\Delta$ 9THC + (THCa (0.877))

Total CBD = CBD + (CBDa (0.877))

Sum of Cannabinoids =  $\triangle$ 9THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa +  $\triangle$ 8THC + CBL + CBN Tatal Canabinoids =  $\triangle$ 4OTHC + 0.9777THCs + 4CBD+0.9777THCs + 4

Total Cannabinoids =  $(\Delta 9THC+0.877*THCa) + (CBD+0.877*CBDa) + (CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) + (CBC$ 

(CBDV+0.877\*CBDVa) + Δ8THC + CBL + CBN

Moisture: NT

Density: 1.0943 g/mL

Viscosity: NT

#### **SAFETY ANALYSIS - SUMMARY**

∆9THC per Unit: **⊘PASS** 

Foreign Material: NT

Water Activity: NT

Vitamin E Acetate: NT

Pesticides: NT

Mycotoxins: NT

Residual Solvents: NT

Heavy Metals: NT

Microbial Impurities (PCR): NT

Microbial Impurities (Plating): NT

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References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT)

DC verified by: Kevin Flores Date: 06/25/2020 Approved by: Josh Wurzer, President Date: 06/25/2020



### **CERTIFICATE OF ANALYSIS**

CHERRY | DATE ISSUED 06/25/2020



Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP - (1157) Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: Not Detected
Total THC (Δ9THC+0.877\*THCa)

TOTAL CBD: 30.448 mg/unit

Total CBD (CBD+0.877\*CBDa)

TOTAL CANNABINOIDS: 30.448 mg/unit

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) +  $\Delta$ 8THC + CBL + CBN

TOTAL CBG: ND

Total CBG (CBG+0.877\*CBGa)

**TOTAL THCV: ND** 

Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: ND

Total CBC (CBC+0.877\*CBCa)

TOTAL CBDV: ND

Total CBDV (CBDV+0.877\*CBDVa)

#### **CANNABINOID TEST RESULTS - 06/25/2020**

	COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Ī	CBD	0.004 / 0.011	±0.0090	0.188	0.0188
	Δ9ΤΗС	0.002 / 0.005	N/A	ND	ND
	Δ8ΤΗС	0.01 / 0.02	N/A	ND	ND
	THCa	0.001 / 0.002	N/A	ND	ND
	THCV	0.002 / 0.008	N/A	ND	ND
	THCVa	0.002 / 0.005	N/A	ND	ND
	CBDa	0.001 / 0.003	N/A	ND	ND
	CBDV	0.002 / 0.007	N/A	ND	ND
	CBDVa	0.001 / 0.003	N/A	ND	ND
Ī	CBG	0.002 / 0.005	N/A	ND	ND
	CBGa	0.002 / 0.006	N/A	ND	ND
	CBL	0.003 / 0.008	N/A	ND	ND
Ī	CBN	0.001 / 0.004	N/A	ND	ND
	СВС	0.003 / 0.010	N/A	ND	ND
	CBCa	0.001 / 0.004	N/A	ND	ND
	SUM OF CANNA	BINOIDS		0.188 mg/g	0.0188%

#### Unit Mass: 161.9564 Grams per Unit

Δ9THC per Unit	1000.0 per-package limit	ND	PASS
Total THC per Unit		ND	
CBD per Unit		30.448 mg/unit	
Total CBD per Unit		30.448 mg/unit	
Sum of Cannabinoids per Unit		30.448 mg/unit	
Total Cannabinoids per Unit		30.448 mg/unit	

N	MOISTURE TEST RESULT	DENSITY TEST RESULT	VISCOSITY TEST RESULT
	Not Tested	1.0943 g/mL	Not Tested
		Tested 06/25/2020	
		<b>Method:</b> QSP - (1152) Sample Preparation	

