

# **Certificate of Analysis**

| Client Name | Lettuce Head Labs LLC                  | License Number | PAAA-4KSL-N4QY          |
|-------------|----------------------------------------|----------------|-------------------------|
| Address     | 19303 S 145th E Ave<br>Bixby, OK 74008 | Phone          | 918-946-3135            |
| Sample ID   | SA-021821-5880                         | Sample Type    | Concentrate             |
| Strain      | Gorilla Glue #4 Budder                 | Sample Batch # | LHL-BLL-GG#4-LRB-020121 |

| Summary            |             |   |
|--------------------|-------------|---|
| Potency Profile    |             |   |
| <u>Cannabinoid</u> | Result mg/g |   |
| CBDV               | -           |   |
| CBDA               | 1.26998     |   |
| CBN                | -           |   |
| CBD                | -           |   |
| CBGA               | 11.8917     |   |
| CBG                | 4.41385     |   |
| THCV               | 2.07815     |   |
| Δ9-THC             | 129.423     |   |
| Δ8-THC             | -           |   |
| THCA               | 846.767     |   |
| CBC                | -           | ] |
| Total THC %        | 87.2038%    |   |
| Total THC mg/g     | 872.038     |   |

| Microbiological Profile |  |  |
|-------------------------|--|--|
| All Results Pass        |  |  |

| Mycotoxin Screening |      |  |
|---------------------|------|--|
| All Results         | Pass |  |

| Residual Solvents |  |  |
|-------------------|--|--|
| All Results Pass  |  |  |

| Heavy Metals Screening |      |  |
|------------------------|------|--|
| All Results            | Pass |  |

| Pesticide Screening |  |  |
|---------------------|--|--|
| All Results Pass    |  |  |

| Water Activity |  |  |  |
|----------------|--|--|--|
| All Results NT |  |  |  |

| Results             |            |  |  |  |
|---------------------|------------|--|--|--|
| Terpene Profile     |            |  |  |  |
| Terpene             | Result %   |  |  |  |
| Camphene            | -          |  |  |  |
| Myrcene             | 0.421314   |  |  |  |
| β-pinene            | 0.117407   |  |  |  |
| 3-Carene            | -          |  |  |  |
| Delta-limonene      | 0.309059   |  |  |  |
| Cymene              | -          |  |  |  |
| β-Ocimene           | 0.00550622 |  |  |  |
| Eucalyptol          | -          |  |  |  |
| γ-Terpinene         | -          |  |  |  |
| a-Terpinene         | -          |  |  |  |
| Terpinolene         | 0.0227353  |  |  |  |
| Linalool            | 0.163588   |  |  |  |
| Isopulegol          | 0.151332   |  |  |  |
| Geraniol            | -          |  |  |  |
| β-Caryophyllene     | 1.08632    |  |  |  |
| Humulene            | 0.325755   |  |  |  |
| Nerolidol           | 0.180462   |  |  |  |
| Guaiol              | 0.106217   |  |  |  |
| Caryophillene oxide | 0.113144   |  |  |  |
| α-Bisabolol         | 0.420604   |  |  |  |
| Total Terpene %     | 3.42345    |  |  |  |

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**Genesis Testing Labs** 1620 South Main St, Unit A Grove, OK 74344 (918)791-3460 OMMA # LAAA-EKZ6-UNEB

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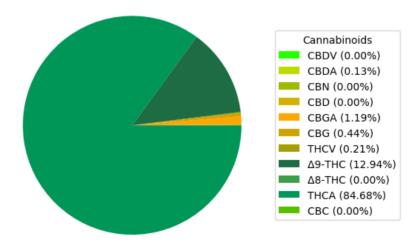
### Potency

**Date Analyzed: Date Completed:** 03/02/2021 Instrument: Agilent 1100 HPLC Method: Internal Method 1

Batch #: BA-030221-917 Lab Tech: Audrey Krabacher

| Cannabinoid        | Result % | Result (mg/g) | LOD (mg/g) | LOQ (mg/g) |
|--------------------|----------|---------------|------------|------------|
| CBDV               | ND       | ND            | -          | 1.000      |
| CBDA               | 0.1270   | 1.2700        | -          | 1.000      |
| CBN                | ND       | ND            | -          | 1.000      |
| CBD                | ND       | ND            | -          | 1.000      |
| CBGA               | 1.1892   | 11.8917       | -          | 1.000      |
| CBG                | 0.4414   | 4.4139        | -          | 1.000      |
| THCV               | 0.2078   | 2.0781        | -          | 1.000      |
| Δ9-THC             | 12.9423  | 129.423       | -          | 1.000      |
| Δ8-THC             | ND       | ND            | -          | 1.000      |
| THCA               | 84.6767  | 846.767       | -          | 1.000      |
| CBC                | ND       | ND            | -          | 0.885      |
| % Moisture         | NT       |               |            |            |
| Total Cannabinoids | 99.5844  | 995.844       |            |            |
| Total CBD          | 0.1114   | 1.1138        |            |            |
| Total THC          | 87.2038  | 872.038       |            |            |

Cannabinoid Distribution (%)



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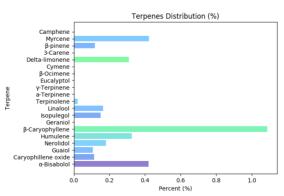
### Terpenoid

**Date Analyzed:** Instrument: Terpenes by Direct Injection Date Completed: 03/02/2021 Method: Internal Method 1

Batch #: BA-030121-911 Lab Tech: John Boyle

| Terpene             | Result (mg/g) | Result (%) | LOD (ug/g) | LOQ (ug/g)  |
|---------------------|---------------|------------|------------|-------------|
| Camphene            | ND            | ND         | -          | 0.000004600 |
| Myrcene             | 4.2131        | 0.4213     | -          | 0.000004600 |
| β-pinene            | 1.1741        | 0.1174     | -          | 0.000004600 |
| 3-Carene            | ND            | ND         | -          | 0.000004600 |
| Delta-limonene      | 3.0906        | 0.3091     | -          | 0.000004600 |
| Cymene              | ND            | ND         | -          | 0.000004600 |
| β-Ocimene           | 0.0551        | 0.0055     | -          | 0.000004600 |
| Eucalyptol          | ND            | ND         | -          | 0.000004600 |
| γ-Terpinene         | ND            | ND         | -          | 0.000004600 |
| a-Terpinene         | ND            | ND         | -          | 0.000004600 |
| Terpinolene         | 0.2274        | 0.0227     | -          | 0.000004600 |
| Linalool            | 1.6359        | 0.1636     | -          | 0.000004600 |
| Isopulegol          | 1.5133        | 0.1513     | -          | 0.000004600 |
| Geraniol            | ND            | ND         | -          | 0.000004600 |
| β-Caryophyllene     | 10.8632       | 1.0863     | -          | 0.000004600 |
| Humulene            | 3.2576        | 0.3258     | -          | 0.000004600 |
| Nerolidol           | 1.8046        | 0.1805     | -          | 0.000004600 |
| Guaiol              | 1.0622        | 0.1062     | -          | 0.000004600 |
| Caryophillene oxide | 1.1314        | 0.1131     | -          | 0.000004600 |
| α-Bisabolol         | 4.2060        | 0.4206     | -          | 0.000004600 |
| Total Terpenes (%): | 34.2345       | 3.4234     |            |             |





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### **Foreign Materials**

| Date Analyzed:<br>Instrument: Microscope | Date Completed: 03/02/2021<br>Method: Internal Method 1 | Lab Tech: Etha | nie Gillum |
|------------------------------------------|---------------------------------------------------------|----------------|------------|
| Analyte                                  | Result (%)                                              | Threshold (%)  | Pa         |
|                                          |                                                         | N1 / A         |            |

| Sand, Soils, Cinders, and Dirt | ND | N/A |
|--------------------------------|----|-----|
| Imbedded Foreign Material      | ND | N/A |
| Insect Fragment                | ND | N/A |
| Hair                           | ND | N/A |
| Mammalian Excreta              | ND | N/A |

### **Heavy Metals**

| Date Analyzed:<br>Instrument: HPLC-ICP/MS QQQ (Agilent 1260 and 7900) |              |           | Date Completed: (<br>Method: Internal Me |                 | <b>ch:</b> John Boyle |
|-----------------------------------------------------------------------|--------------|-----------|------------------------------------------|-----------------|-----------------------|
| Analyte                                                               | Result (ppm) | LOD (ppm) | LOQ (ppm)                                | Threshold (ppm) | Pass/Fail             |
| Cadmium                                                               | ND           | 0.50      | -                                        | 0.4             | Pass                  |
| Lead                                                                  | ND           | 0.50      | -                                        | 1.0             | Pass                  |
| Arsenic                                                               | ND           | 0.50      | -                                        | 0.4             | Pass                  |
| Mercury                                                               | ND           | 0.50      | -                                        | 0.2             | Pass                  |

## **Microbial Analysis**

| Date Analyzed:<br>Instrument: Binder Incubato | or and Hardy Wizard Re |             | mpleted: 03/02/2<br>Hardy Compact D |                   | nie Gillum |
|-----------------------------------------------|------------------------|-------------|-------------------------------------|-------------------|------------|
| Bacteria/Fungus                               | Result (CFU/g)         | LOD (CFU/g) | LOQ (CFU/g)                         | Threshold (CFU/g) | Pass/Fail  |
| Escherichia Coli (E. Coli)                    | ND                     | 1.00        | 1.00                                | 1                 | Pass       |
| Yeast/Mold                                    | ND                     | 10000.00    | 1.00                                | 10,000            | Pass       |
| Salmonella spp                                | ND                     | 1.00        | 1.00                                | 1                 | Pass       |
| Aspergillus fumigatus                         | ND                     | 1.00        |                                     | 1                 | Pass       |
| Aspergillus terreus                           | ND                     | 1.00        |                                     | 1                 | Pass       |
| Aspergillus flavus                            | ND                     | 1.00        |                                     | 1                 | Pass       |
| Total Plate Count                             | ND                     | 10000.0     |                                     | 10000             | Pass       |

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PASS

Pass/Fail

#### PASS

PASS



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### **Mycotoxins**

| Date Analyzed:<br>Instrument: Mycotoxin Flurometer |              | Date Completed: 03/02/2021<br>Method: Internal Method 1 |           | Lab Tech: Ethanie Gillum |           |
|----------------------------------------------------|--------------|---------------------------------------------------------|-----------|--------------------------|-----------|
| Mycotoxin                                          | Result (ppb) | LOD (ppb)                                               | LOQ (ppb) | Threshold (ppb)          | Pass/Fail |
| Aflatoxin B1                                       | ND           | 2.00                                                    | 2.00      |                          |           |
| A. B2                                              | ND           | 2.00                                                    | 2.00      | 20                       | Dage      |
| A. G1                                              | ND           | 2.00                                                    | 2.00      | 20                       | Pass      |
| A. G2                                              | ND           | 2.00                                                    | 2.00      |                          |           |
| Ochratoxin A                                       | 0.39         | 3.00                                                    | 3.00      | 20                       | Pass      |

### **Pesticide Profile**

| -             |              | e Completed: 03/02/202<br>hod: Internal Method 1 |                 | Lab Tech: John Boyle |  |
|---------------|--------------|--------------------------------------------------|-----------------|----------------------|--|
| Pesticide     | Result (ppm) | LOQ (ppm)                                        | Threshold (ppm) | Pass/Fail            |  |
| Abamectin     | ND           | 0.1                                              | 0.5             | Pass                 |  |
| Azoxystrobin  | ND           | 0.1                                              | 0.2             | Pass                 |  |
| Bifenazate    | ND           | 0.1                                              | 0.2             | Pass                 |  |
| Etoxazole     | ND           | 0.1                                              | 0.2             | Pass                 |  |
| Imazalil      | ND           | 0.1                                              | 0.2             | Pass                 |  |
| Imidacloprid  | ND           | 0.1                                              | 0.4             | Pass                 |  |
| Malathion     | ND           | 0.1                                              | 0.2             | Pass                 |  |
| Myclobutanil  | ND           | 0.1                                              | 0.2             | Pass                 |  |
| Permethrin    | ND           | 0.1                                              | 0.2             | Pass                 |  |
| Spinosad      | ND           | 0.1                                              | 0.2             | Pass                 |  |
| Spiromesifen  | ND           | 0.1                                              | 0.2             | Pass                 |  |
| Spirotetramat | ND           | 0.1                                              | 0.2             | Pass                 |  |
| Tebuconazole  | ND           | 0.1                                              | 0.4             | Pass                 |  |

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PASS

PASS



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### **Residual Solvents**

PASS

Date Analyzed: Instrument: Agilent GC/MS w/Headspace Autosampler Date Completed: 03/02/2021 Method: Internal Method 1

Lab Tech: Audrey Krabacher

| Solvent                            | Result (ppm) | LOD (ppm) | LOQ (ppm)   | Threshold (ppm) | Pass/Fail |
|------------------------------------|--------------|-----------|-------------|-----------------|-----------|
| Isopropyl alcohol                  | ND           | -         | 0.000081000 | 1000            | Pass      |
| Acetone                            | ND           | -         | 0.000081000 | 1000            | Pass      |
| Benzene                            | ND           | -         | 0.000081000 | 2               | Pass      |
| Butane                             | ND           | -         | 0.000081000 | 1000            | Pass      |
| Heptane                            | ND           | -         | 0.000081000 | 1000            | Pass      |
| n-Hexane                           | ND           | -         | 0.000081000 | 60              | Pass      |
| n-Pentane                          | ND           | -         | 0.000081000 | 1000            | Pass      |
| Propane                            | ND           | -         | 0.000081000 | 1000            | Pass      |
| Toluene                            | ND           | -         | 0.000081000 | 180             | Pass      |
| Total xylenes<br>(m, p, o-xylenes) | ND           | -         | 0.000081000 | 430             | Pass      |

Anthony Brixey

Reviewed By: Anthony Brixey 03/02/2021

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Approved By: James Rhudy 03/02/2021

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