NC Controlled Substance License #: NC-DHHS-1004369 DEA Controlled Substance License #: RD0577986 **PROFICIENCY TESTING:** AbsoluteGrade PT Program -Absolute Standards INC (Hamden, CT) ISO 17025 Certification: IN PROGRESS - PILA



Laboratory Location 6308 Angus Drive, Ste B Raleigh NC 27617 919-673-7153 / 919-450-1870 frank@delta9analytical.com michael@delta9analvtical.com

Client Name: Proleve Distribution LLC Client Address: 5104 W. Hanna Ave Tampa, FL 33634 Grower/Processor Lic#:

Sample ID: 10336 Received Date: 06202023 Reported Date: 06282023 Test(s) Ordered: Full Panel

9

Sample Name: D9 12 Gummy Sample Type: Edible; 12mg; Qty 4 Sample Matrix: Gummy/Extract Sample Size: 4.75g Test Size: 4.75g

### **CANNABINOID SUMMARY**

TOTAL CANNABINOIDS: 0.2505% 2.505 mg/g (12 mgs) △8-THC: 0.2143 mg/g (1 mg) **TOTAL THC: 0.2175%** △9-THC: 2.175 mg/g (10 mgs)



### **CANNABINOIDS** (Liquid Chromatography Mass Spectrometry - LCMS)

MOISTURE (loss on drying): NT

| ANALYTE                     | MASS<br>(%) | MASS<br>(mg/g) | LOQ<br>(%) |
|-----------------------------|-------------|----------------|------------|
| Cannabinol (CBN)            | ND .        | ND             | 0.001      |
| <u>∆</u> 8-тнс              | 0.0214      | 0.2143         | 0.001      |
| Cannabichromene (CBC)       | ND          | ND             | 0.001      |
| Cannabigerol (CBG)          | <0.001      | <0.01          | 0.001      |
| Cannabidiol (CBD)           | 0.0116      | 0.1156         | 0.001      |
| Cannabigerolic Acid (CBGA)  | ND          | ND             | 0.001      |
| Cannabidivarin (CBDV)       | ND          | ND             | 0.001      |
| Cannabidivarin Acid (CBDVA) | ND          | ND             | 0.001      |
| Cannabicitran (CBT)         | ND          | ND             | 0.001      |
| 6aR,9S-∆10-THC              | ND          | ND             | 0.001      |
| 6aR,9R-∆10-THC              | ND          | ND             | 0.001      |
| THC-O-Acetate (THCO)        | ND          | ND             | 0.001      |
| ТНСр                        | ND          | ND             | 0.001      |

| ANALYTE                       | MASS<br>(%) | MASS<br>(mg/g) | LOQ<br>(%) |
|-------------------------------|-------------|----------------|------------|
| 9S-Hexahydrocannabinol (HHCS) | ND          | ND             | 0.001      |
| 9R-Hexahydrocannabinol (HHCR) | ND          | ND             | 0.001      |
| Cannabidolic Acid (CBDA)      | ND          | ND             | 0.001      |
| $\Delta$ 9-THC Acid (THCA)    | ND          | ND             | 0.001      |
| THC-varian (THCV)             | 0.0007      | 0.0071         | 0.001      |
| ***∆9-THC                     | 0.2175      | 2.175          | 0.001      |
| **TOTAL CANNABINOIDS          | 0.2505      | 2.505          |            |
| <b>*TOTAL THC</b>             | 0.2175      | 2.175          |            |
| <b>*TOTAL CBD</b>             | 0.0116      | 0.1156         |            |
| <b>*TOTAL CBG</b>             | <0.001      | <0.01          |            |
| *TOTAL CBDV                   | ND          | ND             |            |
| TOTAL $\triangle$ 10-THC      | ND          | ND             |            |
| TOTAL HHC                     | ND          | ND             |            |

\*Calculated as follows: Total CBD/G/V = CBD/GA/VA% (0.877) + CBD/G/V%. Total THC = THCA% (0.877) + Δ9-THC %. \*\*Total Cannabinoids is the absolute sum of all cannabinoids detected. ND = Not Detected; NT = Not Tested

#### **RESULT CERITIFICATION** 06282023

### Frank P. Maurio Michael R. Horton

Frank P. Maurio COO/Michael R. Horton CSO & Date





Scan QR Code to verify COA at www.delta9anal vtical.com

Testing results are based solely upon the sample submitted to Delta 9 Analytical, LLC. (D9A) In the condition it was received. D9A warrants that all analytical work is conducted professionally in accordance with all applicable standard practices using validated methods utilizing certified reference standards. \*\*\*The measurement of uncertainty = 0.04985%. This report may not be reproduced, except in full, without the written approval of D9A. Test(s) Ordered: Full Panel (Pesticides, HMetals, Mycotoxins, Microbials – SJLabs, Macan GA)

NC Controlled Substance License #: NC-DHHS-1004369 DEA Controlled Substance License #: RD0577986 PROFICIENCY TESTING: AbsoluteGrade PT Program – Absolute Standards INC (Hamden, CT) ISO 17025 Certification: IN PROGRESS - PJLA



Laboratory Location 6308 Angus Drive, Ste B Raleigh NC 27617 919-673-7153 / 919-450-1870 frank@delta9analytical.com michael@delta9analytical.com

| PESTICIDES | (62 pesticides by Liquid Chromatography Mass Spectrometry – LCMS; <b>ND = Not Detected</b> ) |
|------------|--|
|------------|--|

| ANALYTE             | <b>LOQ</b><br>(PPB) | MASS<br>(PPB) | ANALYTE         | LOQ<br>(PPB) | MASS<br>(PPB) | ANALYTE            | LOQ<br>(PPB) | MASS<br>(PPB) |
|---------------------|---------------------|---------------|-----------------|--------------|---------------|--------------------|--------------|---------------|
| Abamectin           | 100                 | ND            | Diazinon        | 100          | ND            | Myclobutanil       | 100          | ND            |
| Acephate            | 100                 | ND            | Dimethoate      | 100          | ND            | Oxamyl             | 100          | ND            |
| Acequinocyl         | 100                 | ND            | Dimethomorph    | 100          | ND            | Paclobutrazol      | 100          | ND            |
| Acetamiprid         | 100                 | ND            | Ethoprophos     | 100          | ND            | Permethrin         | 100          | ND            |
| Aldicarb            | 100                 | ND            | Etofenprox      | 100          | ND            | Phosmet            | 100          | ND            |
| Azoxystrobin        | 100                 | ND            | Etoxazole       | 100          | ND            | Piperonyl Butoxide | 100          | ND            |
| Bifenazate          | 100                 | ND            | Fenhexamid      | 100          | ND            | Prallethrin        | 100          | ND            |
| Bifenthrin          | 100                 | ND            | Fenoxycarb      | 100          | ND            | Propiconazole      | 100          | ND            |
| Boscalid            | 100                 | ND            | Fenpyrozimate   | 100          | ND            | Propoxur           | 100          | ND            |
| Carbaryl            | 100                 | ND            | Fipronil        | 100          | ND            | Pyrethrins         | 100          | ND            |
| Carbofuran          | 100                 | ND            | Flonicamid      | 100          | ND            | Pyridaben          | 100          | ND            |
| Chlorantraniliprole | 100                 | ND            | Fludioxonil     | 100          | ND            | Spinetoram         | 100          | ND            |
| Chlordane           | 100                 | ND            | Hexythiazox     | 100          | ND            | Spinosad           | 100          | ND            |
| Chlorfenapyr        | 100                 | ND            | Imazalil        | 100          | ND            | Spinoxamine        | 100          | ND            |
| Chlorpyrifos        | 100                 | ND            | Imidacloprid    | 100          | ND            | Spiromesifen       | 100          | ND            |
| Clofentezine        | 100                 | ND            | Kresoxim Methyl | 100          | ND            | Spirotetramat      | 100          | ND            |
| Coumaphos           | 100                 | ND            | Malathion       | 100          | ND            | Tebuconazole       | 100          | ND            |
| Cyfluthrin          | 100                 | ND            | Metalaxyl       | 100          | ND            | Thiacloprid        | 100          | ND            |
| Cypermethrin        | 100                 | ND            | Methiocarb      | 100          | ND            | Thiamethoxam       | 100          | ND            |
| Daminozide          | 100                 | ND            | Methomyl        | 100          | ND            | Trifloxystrobin    | 100          | ND            |
| DDVP Dichlorvos     | 100                 | ND            | Mevinphos       | 100          | ND            |                    |              |               |

# Delta 9 Analytical

| <b>HEAVY METALS</b>              |               |              |  |  |  |  |
|----------------------------------|---------------|--------------|--|--|--|--|
| Analyte                          | Mass<br>(PPM) | LOQ<br>(PPM) |  |  |  |  |
| Arsenic                          | <0.01         | 0.01         |  |  |  |  |
| Cadmium                          | ND            | 0.01         |  |  |  |  |
| Lead                             | ND            | 0.01         |  |  |  |  |
| Mercury                          | ND            | 0.01         |  |  |  |  |
| Chromium                         | 0.02          | 0.01         |  |  |  |  |
| Method: ICP-MS ND = Not Detected |               |              |  |  |  |  |

| <b>MYCOTOXINS</b>   |                   |              |  |  |  |  |
|---------------------|-------------------|--------------|--|--|--|--|
| Toxin               | LOQ<br>PPM        | Units<br>PPM |  |  |  |  |
| Aflatoxin B1        | 20                | ND           |  |  |  |  |
| Aflatoxin B2        | 20                | ND           |  |  |  |  |
| Aflatoxin G1        | 20                | ND           |  |  |  |  |
| Aflatoxin G2        | 20                | ND           |  |  |  |  |
| TOTAL<br>Aflatoxins | 20                | ND           |  |  |  |  |
| Ochratoxin A        | 20                | ND           |  |  |  |  |
| Method: LCMS        | <b>ND</b> = Not I | Detected     |  |  |  |  |

| MICROBIALS                      |         |  |  |  |  |  |
|---------------------------------|---------|--|--|--|--|--|
| Organism                        | Results |  |  |  |  |  |
|                                 | (CFU)   |  |  |  |  |  |
| Aspergillus fumigatus           | ND      |  |  |  |  |  |
| Aspergillus terreus             | ND      |  |  |  |  |  |
| Aspergillus niger               | ND      |  |  |  |  |  |
| Aspergillus flavus              | ND      |  |  |  |  |  |
| Total Coliform                  | ND      |  |  |  |  |  |
| BTGN                            | ND      |  |  |  |  |  |
| STEC                            | ND      |  |  |  |  |  |
| Salmonella                      | ND      |  |  |  |  |  |
| Total Yeast/Mold                | ND      |  |  |  |  |  |
| Total Aerobic Count             | ND      |  |  |  |  |  |
| Method: DRBC agar and Petrifilm |         |  |  |  |  |  |

### **RESULT CERITIFICATION** 06282023

Frank P. Maurio Michael R. Horton







Scan QR Code to verify COA at www.delta9ana lytical.com

Testing results are based solely upon the sample submitted to Delta 9 Analytical, LLC. (D9A) In the condition it was received. D9A warrants that all analytical work is conducted professionally in accordance with all applicable standard practices using validated methods utilizing certified reference standards. **\*\*\*The measurement of uncertainty =** 0.04985%. This report may not be reproduced, except in full, without the written approval of D9A. **Test(s) Ordered:** Full Panel (Pesticides, HMetals, Mycotoxins, Microbials – SILabs, Macan GA)

NC Controlled Substance License #: NC-DHHS-1004369 DEA Controlled Substance License #: RD0577986 PROFICIENCY TESTING: AbsoluteGrade PT Program – Absolute Standards INC (Hamden, CT) ISO 17025 Certification: IN PROGRESS - PILA



Laboratory Location 6308 Angus Drive, Ste B Raleigh NC 27617 919-673-7153 / 919-450-1870 frank@delta9analytical.com michael@delta9analytical.com

| RESIDUAL SOLVENTS                    |                 |              |                        |                 |              |                  |                 |              |
|--------------------------------------|-----------------|--------------|------------------------|-----------------|--------------|------------------|-----------------|--------------|
| Solvent                              | Result<br>(PPM) | LOQ<br>(PPM) | Solvent                | Result<br>(PPM) | LOQ<br>(PPM) | Solvent          | Result<br>(PPM) | LOQ<br>(PPM) |
| Acetone                              | ND              | 25           | Ethanol                | 653             | 100          | 2-Propanol       | ND              | 25           |
| Acetonitrile                         | ND              | 5            | Ethyl Acetate          | ND              | 5            | Toluene          | ND              | 1            |
| Benzene                              | ND              | 1            | (C7) <i>n</i> -Heptane | ND              | 5            | Trichloroethene  | ND              | 1            |
| Chloroform                           | ND              | 1            | (C6) n-Hexane          | ND              | 5            | <i>m</i> -Xylene | ND              | 5 total      |
| Cyclohexane                          | ND              | 6            | Methanol               | ND              | 25           | o-Xylene         | ND              | 5 total      |
| 1,2-Dichloroethane                   | ND              | 1            | Methylene Chloride     | ND              | 1            | <i>p</i> -Xylene | ND              | 5 total      |
| Diethyl ether                        | ND              | 20           | (C5) <i>n</i> -Pentane | ND              | 5            |                  |                 |              |
| Performed on GC FID ND = Not Detecte |                 |              |                        |                 |              |                  | t Detectec      |              |



## **Delta 9 Analytical** Professional, Accurate, Responsive

#### **RESULT CERITIFICATION** 06282023

Frank P. Maurio Michael R. Horton

Frank P. Maurio COO/Michael R. Horton CSO & Date





Scan QR Code to verify COA at www.delta9anal ytical.com

Testing results are based solely upon the sample submitted to Delta 9 Analytical, LLC. (D9A) In the condition it was received. D9A warrants that all analytical work is conducted professionally in accordance with all applicable standard practices using validated methods utilizing certified reference standards. **\*\*\*The measurement of uncertainty =** 0.04985%. This report may not be reproduced, except in full, without the written approval of D9A. **Test(s) Ordered:** Full Panel (Pesticides, HMetals, Mycotoxins, Microbials – SILabs, Macan GA)