

## Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS

DATE ISSUED 04/15/2024

#### SAMPLE NAME: Peach Mango Infused, Liquid Edible

#### CULTIVATOR / MANUFACTURER

Business Name: License Number: Address:

#### DISTRIBUTOR / TESTED FOR

Business Name: Bayou City Hemp Company License Number: Address:

#### SAMPLE DETAIL

Batch Number: B09Pm40319 Sample ID: 240403M020

### Address: Date Collected: 04/03/2024 Date Received: 04/03/2024

Date Received: 04/03/2024 Batch Size: 1.0 units Sample Size: 1.0 units Unit Mass: Serving Size: 237 milliliters per Serving





Scan QR code to verify authenticity of results.

#### CANNABINOID ANALYSIS - SUMMARY

Total THC: 0.0076 mg/mL Total CBD: 0.0011 mg/mL Sum of Cannabinoids: 0.0087 mg/mL 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 =  $\Delta^{9}$ -THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877)) Sum of Cannabinoids =  $\Delta^{9}$ -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa +  $\Delta^{8}$ -THC + CBL + CBN Total Cannabinoids = ( $\Delta^{9}$ -THC+0.877\*THCa) + (CBD+0.877\*CBDa) + (THCV+0.877\*THCVa) + (CBC+0.877\*CBGa) + (THCV+0.877\*THCVa) + (CBC+0.877\*CBCa) + (CBDV+0.877\*CBCa) +  $\Delta^{8}$ -THC + CBL + CBN

Density: 0.9972 g/mL

#### SAFETY ANALYSIS - SUMMARY

Total Cannabinoids: 0.0087 mg/mL

Pesticides: **PASS** Microbiology (PCR): **PASS**  Residual Solvents: **PASS** Microbiology (Plating): **ND**  Heavy Metals: **PASS** 

For quality assurance purposes. Not a Regulatory 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 4 Division 19. Department of Cannabis Control 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), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)

Approved by: Josh Wurzer

Approved by: Josh Wurzer Job Title: Chief Compliance Officer Date: 04/15/2024

Amendment to Certificate of Analysis 240403M020-002

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### Hemp Quality Assurance Testing

# CERTIFICATE OF ANALYSIS



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# Cannabinoid Analysis

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

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

TOTAL THC: 0.0076 mg/mL

Total THC ( $\Delta^9$ -THC+0.877\*THCa)

#### TOTAL CBD: 0.0011 mg/mL

Total CBD (CBD+0.877\*CBDa)

#### TOTAL CANNABINOIDS: 0.0087 mg/mL

 $\begin{array}{l} \mbox{Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + $\Delta^8$-THC + CBL + CBN \\ \end{array}$ 

### 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 - 04/04/2024

COMPOUND	LOD/LOQ (mg/mL)	MEASUREMENT UNCERTAINTY (mg/mL)	RESULT (mg/mL)	RESULT (%)
∆ <sup>9</sup> -THC	0.0001/0.0011	±0.00042	0.0076	0.00076
CBD	0.0003 / 0.0008	±0.00004	0.0011	0.00011
∆ <sup>8</sup> -THC	0.0006 / 0.0015	N/A	ND	ND
THCa	0.0001/0.0004	N/A	ND	ND
THCV	0.0002/0.0009	N/A	ND	ND
THCVa	0.0001/0.0014	N/A	ND	ND
CBDa	0.0001/0.0020	N/A	ND	ND
CBDV	0.0002/0.0009	N/A	ND	ND
CBDVa	0.0001/0.0014	N/A	ND	ND
CBG	0.0001/0.0005	N/A	ND	ND
CBGa	0.0001/0.0005	N/A	ND	ND
CBL	0.0002/0.0008	N/A	ND	ND
CBN	0.0001/0.0005	N/A	ND	ND
CBC	0.0003/0.0008	N/A	ND	ND
CBCa	0.0001/0.0011	N/A	ND	ND
SUM OF CANNA	BINOIDS		0.0087 mg/mL	0.00087%

#### Serving Size: 237 milliliters per Serving

$\Delta^{9}$ -THC per Serving	1.8012 mg/serving
Total THC per Serving	1.8012 mg/serving
CBD per Serving	0.2607 mg/serving
Total CBD per Serving	0.2607 mg/serving
Sum of Cannabinoids per Serving	2.0619 mg/serving
Total Cannabinoids per Serving	2.0619 mg/serving

#### DENSITY TEST RESULT

#### 0.9972 g/mL

Tested 04/04/2024

Method: QSP 7870 - Sample Preparation



### **Hemp Quality Assurance Testing**

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### **Pesticide Analysis**

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



COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03/0.10	0.3	N/A	ND	PASS
Azoxystrobin	0.02/0.07	40	N/A	ND	PASS
Bifenazate	0.01/0.04	5	N/A	ND	PASS
Bifenthrin	0.02/0.05	0.5	N/A	ND	PASS
Boscalid	0.03/0.09	10	N/A	ND	PASS
Chlorpyrifos	0.02/0.06	≥LOD	N/A	ND	PASS
Cypermethrin	0.11/0.32	1	N/A	ND	PASS
Etoxazole	0.02/0.06	1.5	N/A	ND	PASS
Hexythiazox	0.02/0.07	2	N/A	ND	PASS
Imidacloprid	0.04/0.11	3	N/A	ND	PASS
Malathion	0.03/0.09	5	N/A	ND	PASS
Myclobutanil	0.03/0.09	9	N/A	ND	PASS
Permethrin	0.04/0.12	20	N/A	ND	PASS
Piperonyl Butoxide	0.02/0.07	8	N/A	ND	PASS
Propiconazole	0.02/0.07	20	N/A	ND	PASS
Spiromesifen	0.02/0.05	12	N/A	ND	PASS
Tebuconazole	0.02/0.07	2	N/A	ND	PASS
Trifloxystrobin	0.03/0.08	30	N/A	ND	PASS

#### **Residual Solvents Analysis** 4.

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

#### RESIDUAL SOLVENTS TEST RESULTS - 04/06/2024 O PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propane	10/2 <mark>0</mark>	5000	N/A	ND	PASS
n-Butane	10 / 50	5000	N/A	ND	PASS
n-Pentane	20/50	5000	N/A	ND	PASS
n-Hexane	2/5	290	N/A	ND	PASS
n-Heptane	20/60	5000	N/A	ND	PASS
Benzene	0.03/0.09	1	N/A	ND	PASS
Toluene	7/21	890	N/A	ND	PASS
Total Xylenes	50/160	2170	N/A	ND	PASS
Methanol	50/200	3000	N/A	ND	PASS
Ethanol	20/50	5000	N/A	ND	PASS
2-Propanol (Isopropyl Alcohol)	10/40	5000	N/A	ND	PASS
Acetone	20 / 50	5000	N/A	ND	PASS
Ethyl Ether	20/50	5000	N/A	ND	PASS
Ethylene Oxide	0.3/0.8	1	N/A	ND	PASS
Ethyl Acetate	20/60	5000	N/A	ND	PASS
Chloroform	0.1/0.2	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	0.3/0.9	1	N/A	ND	PASS

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### **Hemp Quality Assurance Testing**

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MEASUREMENT

UNCERTAINTY (µg/g)

N/A

N/A

N/A

N/A

RESULT

(cfu/g)

ND

ND

ND

ND

RESULT

(µg/g)

ND

ND

ND

ND

RESULT

PASS

PASS

PASS

PASS

RESULT

PASS

PASS

#### **Residual Solvents Analysis** Continued

#### RESIDUAL SOLVENTS TEST RESULTS - 04/06/2024 continued OPASS

HEAVY METALS TEST RESULTS - 04/08/2024 O PASS

LOD/LOQ

(µg/g)

0.02/0.1

0.02/0.05

0.04/0.1

0.002/0.01

MICROBIOLOGY TEST RESULTS (PCR) - 04/14/2024 O PASS

COMPOUND

Arsenic

Lead

Cadmium

Mercury

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Trichloroethylene	0.1/0.3	1	N/A	ND	PASS
1,2-Dichloroethane	0.05/0.1	1	N/A	ND	PASS
Acetonitrile	2/7	410	N/A	ND	PASS

ACTION LIMIT

(µg/g)

1.5

0.5

0.5

3

#### Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

## **Microbiology Analysis**

PC

Ana (PC mic

Method: QSP 1221 - Analysis of Microbiological Contaminants

Analysis conducted by 3M<sup>™</sup> Petrifilm<sup>™</sup> and plate counts of microbiological contaminants.

Method: QSP 6794 - Plating with 3M<sup>™</sup> Petrifilm<sup>™</sup>

CR AND	PLATING

alysis conducted by polymerase chain reaction	COMPOUND
CR) and fluorescence detection of	
crobiological contaminants.	Shiga toxin-producing Escherichia coli
hod: OSP 1221 - Analysis of Microbiological Contaminants	Salmonella spp.

### MICROBIOLOGY TEST RESULTS (PLATING) - 04/14/2024 ND

**Bile-Tolerant Gram-Negative Bacteria** 

Staphylococcus aureus

COMPOUND	RESULT (cfu/g)
Total Aerobic Bacteria	ND
Total Yeast and Mold	ND

ACTION LIMIT

(cfu/g)

Not Detected in 1g

Not Detected in 1g

NOTES Reason for Amendment: Photo Update