



Certificate of Analysis

Sample:KN20923013-001
Harvest/Lot ID: D8WSP-220913,
D8WSP-220919, D8WSP-220818T
Batch#: MT220912
Seed to Sale# N/A
Batch Date: 09/21/22
Sample Size Received: 355 ml
Total Batch Size: N/A
Retail Product Size: 355 ml
Ordered : 09/21/22
Sampled : 09/21/22
Completed: 09/30/22
Sampling Method: N/A

PASSED

Page 1 of 5

Sep 30, 2022 | Clean Green Extractions

1205 Sarah Ave
Longwood, FL, 32750, US



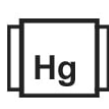
PRODUCT IMAGE



SAFETY RESULTS



Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals Solvents
PASSED



Filtration
PASSED



Water Activity
NOT TESTED



Moisture
NOT TESTED



Terpenes
NOT TESTED

MISC.



Cannabinoid

PASSED



Total THC
0.0003%
Total THC/Can : 1.065 mg



D8-THC
0.0112%
D8-THC/Can : 39.867 mg



Total Cannabinoids
0.0112%
Total Cannabinoids/Can : 42.352 mg

| | CBDV | CBDa | CBGA | CBG | CBD | THCV | CBN | EXO-THC | D9-THC | D8-THC | D10-THC | CBC | THCA | D8-THCO | D9-THCO | THC-O |
|-------|--------|--------|--------|--------|--------|--------|--------|---------|--------|--------|---------|--------|--------|---------|---------|--------|
| % | ND | ND | ND | ND | ND | ND | ND | ND | 0.0003 | 0.0112 | 0.0002 | 0.0002 | ND | ND | ND | ND |
| mg/ml | ND | ND | ND | ND | ND | ND | ND | ND | 0.0030 | 0.1123 | 0.0002 | 0.0020 | ND | ND | ND | ND |
| LOD | 0.0002 | 0.0002 | 0.0002 | 0.0002 | 0.0002 | 0.0002 | 0.0002 | 0.0002 | 0.0002 | 0.0002 | 0.0002 | 0.0002 | 0.0002 | 0.0002 | 0.0002 | 0.0002 |
| % | % | % | % | % | % | % | % | % | % | % | % | % | % | % | % | % |

Analyzed by:
2837, 2692, 12

Weight:
1.98g

Extraction date:
09/23/22 13:37:22

Extracted by:
2837

Analysis Method : Expanded Measurement of Uncertainty: Flower Matrix d9-THC:12.7%, THCA: 9.5%, TOTAL THC 11.1%. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor k=2 for a normal distribution.

Analytical Batch : KN002940POT
Instrument Used : HPLC E-SHI-008
Running on : N/A

Reviewed On : 09/30/22 15:45:41
Batch Date : 09/23/22 13:33:40

Dilution : N/A
Reagent : 062422.02; 011320.02; 070822.R01; 063022.R02
Consumables : 294033242; 270314; 201123-058; 947B9291.100; 0030220
Pipette : E-GIL-010; E-EPP-081

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV/PDA detection (HPLC-UV/PDA). (Method: SOP.T.30.031.TN for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis). *Based on FL action limits.

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Sue Ferguson

Lab Director

State License # n/a
ISO Accreditation # 17025:2017



Signature

09/30/22

Signed On



Certificate of Analysis

PASSED

Clean Green Extractions

1205 Sarah Ave
Longwood, FL, 32750, US
Telephone: (561) 660-3909
Email: wholesale@cleangreenextractions.com

Sample : KN20923013-001

Harvest/Lot ID: D8WSP-220913, D8WSP-220919, D8WSP-220818T

Batch# : MT220912

Sample Size Received : 355 ml

Sampled : 09/21/22

Ordered : 09/21/22

Total Batch Size : N/A

Completed : 09/30/22 Expires: 09/30/23

Sample Method : SOP Client Method

Page 2 of 5



Pesticides

PASSED

| Pesticide | LOD | Units | Action Level | Pass/Fail | Result | Pesticide | LOD | Units | Action Level | Pass/Fail | Result |
|----------------------|------|-------|--------------|-----------|--------|--------------------|------|-------|--------------|-----------|--------|
| ABAMECTIN B1A | 0.01 | ppm | 0.3 | PASS | ND | PIPERONYL BUTOXIDE | 0.01 | ppm | 3 | PASS | ND |
| ACEPHATE | 0.01 | ppm | 3 | PASS | ND | PRALLETHRIN | 0.01 | ppm | 0.4 | PASS | ND |
| ACEQUINOCYL | 0.01 | ppm | 2 | PASS | ND | PROPICONAZOLE | 0.01 | ppm | 1 | PASS | ND |
| ACETAMIPRID | 0.01 | ppm | 3 | PASS | ND | PROPOXUR | 0.01 | ppm | 0.1 | PASS | ND |
| ALDICARB | 0.01 | ppm | 0.1 | PASS | ND | PYRETHRINS | 0.01 | ppm | 1 | PASS | ND |
| AZOXYSTROBIN | 0.01 | ppm | 3 | PASS | ND | PYRIDABEN | 0.01 | ppm | 3 | PASS | ND |
| BIFENAZATE | 0.01 | ppm | 3 | PASS | ND | SPINETORAM | 0.01 | ppm | 3 | PASS | ND |
| BIFENTHRIN | 0.01 | ppm | 0.5 | PASS | ND | SPIROMESIFEN | 0.01 | ppm | 3 | PASS | ND |
| BOSCALID | 0.01 | ppm | 3 | PASS | ND | SPIROTETRAMAT | 0.01 | ppm | 3 | PASS | ND |
| CARBARYL | 0.01 | ppm | 0.5 | PASS | ND | SPIROXAMINE | 0.01 | ppm | 0.1 | PASS | ND |
| CARBOFURAN | 0.01 | ppm | 0.1 | PASS | ND | TEBUCONAZOLE | 0.01 | ppm | 1 | PASS | ND |
| CHLORANTRANILIPROLE | 0.01 | ppm | 3 | PASS | ND | THIACLOPRID | 0.01 | ppm | 0.1 | PASS | ND |
| CHLORMEQUAT CHLORIDE | 0.01 | ppm | 3 | PASS | ND | THIAMETHOXAM | 0.01 | ppm | 1 | PASS | ND |
| CHLORPYRIFOS | 0.01 | ppm | 0.1 | PASS | ND | TOTAL SPINOSAD | 0.01 | ppm | 3 | PASS | ND |
| CLOFENTEZINE | 0.01 | ppm | 0.5 | PASS | ND | TRIFLOXYSTROBIN | 0.01 | ppm | 3 | PASS | ND |
| COUMAPHOS | 0.01 | ppm | 0.1 | PASS | ND | | | | | | |
| CYPERMETHRIN | 0.01 | ppm | 1 | PASS | ND | | | | | | |
| DAMINOZIDE | 0.01 | ppm | 0.1 | PASS | ND | | | | | | |
| DIAZANON | 0.01 | ppm | 0.2 | PASS | ND | | | | | | |
| DICHLORVOS | 0.01 | ppm | 0.1 | PASS | ND | | | | | | |
| DIMETHOATE | 0.01 | ppm | 0.1 | PASS | ND | | | | | | |
| DIMETHOMORPH | 0.01 | ppm | 3 | PASS | ND | | | | | | |
| ETHOPROPHOS | 0.01 | ppm | 0.1 | PASS | ND | | | | | | |
| ETOFENPROX | 0.01 | ppm | 0.1 | PASS | ND | | | | | | |
| ETOXAZOLE | 0.01 | ppm | 1.5 | PASS | ND | | | | | | |
| FENHEXAMID | 0.01 | ppm | 3 | PASS | ND | | | | | | |
| FENYOXCARB | 0.01 | ppm | 0.1 | PASS | ND | | | | | | |
| FENPYROXIMATE | 0.01 | ppm | 2 | PASS | ND | | | | | | |
| FIPRONIL | 0.01 | ppm | 0.1 | PASS | ND | | | | | | |
| FLONICAMID | 0.01 | ppm | 2 | PASS | ND | | | | | | |
| FLUDIOXONIL | 0.01 | ppm | 3 | PASS | ND | | | | | | |
| HEXYTHIAZOX | 0.01 | ppm | 2 | PASS | ND | | | | | | |
| IMAZALIL | 0.01 | ppm | 0.1 | PASS | ND | | | | | | |
| IMIDACLOPRID | 0.01 | ppm | 3 | PASS | ND | | | | | | |
| KRESOXIM-METHYL | 0.01 | ppm | 1 | PASS | ND | | | | | | |
| MALATHION | 0.01 | ppm | 2 | PASS | ND | | | | | | |
| METALAXYL | 0.01 | ppm | 3 | PASS | ND | | | | | | |
| METHIOCARB | 0.01 | ppm | 0.1 | PASS | ND | | | | | | |
| METHOMYL | 0.01 | ppm | 0.1 | PASS | ND | | | | | | |
| MEVINPHOS | 0.01 | ppm | 0.1 | PASS | ND | | | | | | |
| MYCLOBUTANIL | 0.01 | ppm | 3 | PASS | ND | | | | | | |
| NALED | 0.01 | ppm | 0.5 | PASS | ND | | | | | | |
| OXAMYL | 0.01 | ppm | 0.5 | PASS | ND | | | | | | |
| PACLOBUTRAZOL | 0.01 | ppm | 0.1 | PASS | ND | | | | | | |
| PERMETHRINS | 0.01 | ppm | 1 | PASS | ND | | | | | | |
| PHOSMET | 0.01 | ppm | 0.2 | PASS | ND | | | | | | |

Analyzed by: 2803 **Weight:** 0.5039g **Extraction date:** N/A **Extracted by:** N/A
Analysis Method: SOP.T.30.060, SOP.T.40.060
Analytical Batch: KN002942PES **Reviewed On:** 09/27/22 15:26:49
Instrument Used: E-SHI-125 Pesticides **Batch Date:** 09/26/22 09:18:42
Running on: N/A
Dilution: 0.01
Reagent: N/A
Consumables: N/A
Pipette: N/A

Pesticide analysis is performed using LC-MSMS which can quantify down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 61 Pesticides. (Methods: SOP.T.30.065 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.065 Procedure for Pesticide Quantification Using LCMSMS). *Based on FL action limits.

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Sue Ferguson

Lab Director

State License # n/a
ISO Accreditation # 17025:2017



Signature

09/30/22

Signed On



Certificate of Analysis

PASSED
Clean Green Extractions

 1205 Sarah Ave
 Longwood, FL, 32750, US
 Telephone: (561) 660-3909
 Email: wholesale@cleangreenextractions.com

Sample : KN20923013-001
Harvest/Lot ID: D8WSP-220913, D8WSP-220919, D8WSP-220818T
Batch# : MT220912
Sample Size Received : 355 ml
Sampled : 09/21/22
Total Batch Size : N/A
Ordered : 09/21/22
Completed : 09/30/22 Expires: 09/30/23
Sample Method : SOP Client Method
Page 3 of 5



Residual Solvents

PASSED

| Solvents | LOD | Units | Action Level | Pass/Fail | Result |
|--------------------------------------------|------|-------|--------------|-----------|--------|
| PROPANE | 500 | ppm | 2100 | PASS | ND |
| BUTANES (N-BUTANE) | 500 | ppm | 2000 | PASS | ND |
| METHANOL | 25 | ppm | 3000 | PASS | ND |
| ETHYLENE OXIDE | 0.5 | ppm | 5 | PASS | ND |
| PENTANES (N-PENTANE) | 75 | ppm | 5000 | PASS | ND |
| ETHANOL | 500 | ppm | 5000 | PASS | ND |
| ETHYL ETHER | 50 | ppm | 5000 | PASS | ND |
| 1,1-DICHLOROETHENE | 0.8 | ppm | 8 | PASS | ND |
| ACETONE | 75 | ppm | 5000 | PASS | ND |
| 2-PROPANOL | 50 | ppm | 500 | PASS | ND |
| ACETONITRILE | 6 | ppm | 410 | PASS | ND |
| DICHLOROMETHANE | 12.5 | ppm | 600 | PASS | ND |
| N-HEXANE | 25 | ppm | 290 | PASS | ND |
| ETHYL ACETATE | 40 | ppm | 5000 | PASS | ND |
| CHLOROFORM | 0.2 | ppm | 60 | PASS | ND |
| BENZENE | 0.1 | ppm | 2 | PASS | ND |
| 1,2-DICHLOROETHANE | 0.2 | ppm | 5 | PASS | ND |
| HEPTANE | 500 | ppm | 5000 | PASS | ND |
| TRICHLOROETHYLENE | 2.5 | ppm | 80 | PASS | ND |
| TOLUENE | 15 | ppm | 890 | PASS | ND |
| TOTAL XYLENES - M, P & O - DIMETHYLBENZENE | 15 | ppm | 2170 | PASS | ND |

| | | | |
|------------------|-------------|----------------------|-------------------|
| Analyzed by: N/A | Weight: N/A | Extraction date: N/A | Extracted by: N/A |
|------------------|-------------|----------------------|-------------------|

| | |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| Analysis Method : SOP.T.40.032 Analytical Batch : KN002936SOL Instrument Used : E-SHI-106 Residual Solvents Running on : N/A | Reviewed On : 09/28/22 14:25:44 Batch Date : 09/23/22 10:22:55 |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|

Dilution : N/A
 Reagent : N/A
 Consumables : R2017-167; G201.167
 Pipette : N/A

Residual solvents analysis is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 22 residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS). *Based on FL action limits.

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Sue Ferguson

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Certificate of Analysis



PASSED

Clean Green Extractions


1205 Sarah Ave
Longwood, FL, 32750, US
Telephone: (561) 660-3909
Email: wholesale@cleangreenextractions.com

Sample : KN20923013-001
Harvest/Lot ID: D8WSP-220913, D8WSP-220919, D8WSP-220818T
Batch# : MT220912
Sample Size Received : 355 ml
Total Batch Size : N/A
Sampled : 09/21/22
Completed : 09/30/22 Expires: 09/30/23
Ordered : 09/21/22
Sample Method : SOP Client Method

Page 4 of 5

|  Microbial PASSED | | | | | |  Mycotoxins PASSED | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------|--------------------|-------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------|-------------------|-------------|--------------|
| Analyte | LOD | Units | Result | Pass / Fail | Action Level | Analyte | LOD | Units | Result | Pass / Fail | Action Level |
| ESCHERICHIA COLI SHIGELLA SPP | | | Not Present | PASS | | AFLATOXIN G2 | 0.002 | ppm | ND | PASS | 0.02 |
| SALMONELLA SPECIFIC GENE | | | Not Present | PASS | | AFLATOXIN G1 | 0.002 | ppm | ND | PASS | 0.02 |
| ASPERGILLUS FLAVUS | | | Not Present | PASS | | AFLATOXIN B2 | 0.002 | ppm | ND | PASS | 0.02 |
| ASPERGILLUS FUMIGATUS | | | Not Present | PASS | | AFLATOXIN B1 | 0.002 | ppm | ND | PASS | 0.02 |
| ASPERGILLUS NIGER | | | Not Present | PASS | | OCHRATOXIN A+ | 0.002 | ppm | ND | PASS | 0.02 |
| ASPERGILLUS TERREUS | | | Not Present | PASS | | TOTAL MYCOTOXINS | 0.002 | ppm | ND | PASS | 0.02 |
| Analyzed by: 2805 | Weight: 1.0227g | Extraction date: 09/26/22 10:21:13 | Extracted by: 2805 | | | Analyzed by: 2803 | Weight: 0.5039g | Extraction date: N/A | Extracted by: N/A | | |
| Analysis Method : SOP.T.40.043 Analytical Batch : KN002934MIC Instrument Used : Micro E-HEW-069 Running on : N/A Dilution : N/A Reagent : N/A Consumables : N/A Pipette : N/A | | | | | | Analysis Method : SOP.T.30.060, SOP.T.40.060 Analytical Batch : KN002955MYC Instrument Used : E-SHI-125 Mycotoxins Running on : N/A Dilution : 0.01 Reagent : N/A Consumables : N/A Pipette : N/A | | | | | |
| Reviewed On : 09/26/22 20:18:26 Batch Date : 09/23/22 08:57:01 | | | | | | Reviewed On : 09/27/22 15:50:37 Batch Date : 09/27/22 15:34:56 | | | | | |

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.065 Procedure for Mycotoxins Quantification Using LCMSMS. LOQ 5.0 ppb). *Based on FL action limits.

|  Heavy Metals PASSED | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------|-------------------|-------------|--------------|
| Metal | LOD | Units | Result | Pass / Fail | Action Level |
| ARSENIC-AS | 0.02 | ppm | ND | PASS | 1.5 |
| CADMIUM-CD | 0.02 | ppm | ND | PASS | 0.5 |
| MERCURY-HG | 0.02 | ppm | ND | PASS | 3 |
| LEAD-PB | 0.02 | ppm | ND | PASS | 0.5 |
| Analyzed by: 138, 12 | Weight: 0.2755g | Extraction date: 09/23/22 15:02:16 | Extracted by: 138 | | |
| Analysis Method : SOP.T.40.050, SOP.T.30.052 Analytical Batch : KN002935HEA Instrument Used : Metals ICP/MS Running on : N/A Dilution : 50 Reagent : N/A Consumables : N/A Pipette : N/A | | | | | |
| Reviewed On : 09/27/22 16:10:19 Batch Date : 09/23/22 10:01:49 | | | | | |

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.082 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.082TN Heavy Metals Analysis via ICP-MS.

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Certificate of Analysis

PASSED

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Harvest/Lot ID: D8WSP-220913, D8WSP-220919, D8WSP-220818T
Batch# : MT220912
Sample Size Received : 355 ml
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Total Batch Size : N/A
Ordered : 09/21/22
Completed : 09/30/22 Expires: 09/30/23
Sample Method : SOP Client Method

Page 5 of 5

| | | |
|-----------------------------------------------------------------------------------|-------------------------------|---------------|
|  | Filth/Foreign Material | PASSED |
|-----------------------------------------------------------------------------------|-------------------------------|---------------|

| Analyte | LOD | Units | Result | P/F | Action Level |
|----------------------------|-----|----------|--------|------|--------------|
| Filth and Foreign Material | 1 | detect/g | ND | PASS | 3 |

| | | | |
|----------------------|--------------------|---------------------------------------|-----------------------|
| Analyzed by: 2805 | Weight: 0.5372g | Extraction date: 09/26/22 10:29:02 | Extracted by: 2805 |
|----------------------|--------------------|---------------------------------------|-----------------------|

Analysis Method : SOP.T.30.074, SOP.T.40.074
Analytical Batch : KN002926FIL
Instrument Used : E-AMS-138 Microscope
Running on : N/A
Reviewed On : 09/26/22 10:31:14
Batch Date : 09/21/22 13:30:20

Dilution : N/A
Reagent : N/A
Consumables : N/A
Pipette : N/A

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-2T13 Stereo Microscope is use for inspection.

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