

**SAMPLE NAME: Pre-Rolled Tube - Refined White Paper**



Pre-Roll Cannabis, Product Inhalable

**CULTIVATOR / MANUFACTURER****Business Name:****License Number:****Address:****DISTRIBUTOR / TESTED FOR****Business Name:** Custom Cones

USA/DaySavers

**License Number:****Address:****SAMPLE DETAIL****Batch Number:** CCUSA and

DaySavers: Pre-Rolled Tube Refined White Paper with Glass Tip, Ceramic Tip, Natural Wood Tip, Vanilla Wood Tip, Sweet/Sugar Wood Tip


**Sample ID:** 240705Q011**Date Collected:** 07/05/2024**Date Received:** 07/05/2024**Batch Size:****Sample Size:** 1.0 units**Unit Mass:****Serving Size:**Scan QR code to verify  
authenticity of results.**SAFETY ANALYSIS - SUMMARY****Pesticides:**  **PASS****Mycotoxins:**  **PASS****Heavy Metals:**  **PASS****Microbiology (PCR):**  **PASS****Microbiology (Plating):** **ND**

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  
Job Title: Chief Compliance Officer  
Date: 07/30/2024

Amendment to Certificate of Analysis 240705Q011-003



## 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

### PESTICIDE TEST RESULTS - 07/06/2024 ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.032 / 0.097	0.1	N/A	ND	PASS
Acephate	0.006 / 0.018	0.1	N/A	ND	PASS
Acequinocyl	0.009 / 0.027	0.1	N/A	ND	PASS
Acetamiprid	0.016 / 0.049	0.1	N/A	ND	PASS
Aldicarb	0.030 / 0.090	≥ LOD	N/A	ND	PASS
Allethrin	0.030 / 0.092		N/A	ND	
Atrazine	0.006 / 0.019		N/A	ND	
Azadirachtin	0.082 / 0.248		N/A	ND	
Azoxystrobin	0.003 / 0.009	0.1	N/A	ND	PASS
Benzovindiflupyr	0.003 / 0.009		N/A	ND	
Bifenazate	0.003 / 0.009	0.1	N/A	ND	PASS
Bifenthrin	0.021 / 0.064	3	N/A	ND	PASS
Boscalid	0.003 / 0.009	0.1	N/A	ND	PASS
Buprofezin	0.006 / 0.019		N/A	ND	
Captan	0.045 / 0.135	0.7	N/A	ND	PASS
Carbaryl	0.007 / 0.020	0.5	N/A	ND	PASS
Carbofuran	0.003 / 0.008	≥ LOD	N/A	ND	PASS
Chlorantraniliprole	0.006 / 0.018	10	N/A	ND	PASS
Chlordane*	0.010 / 0.032	≥ LOD	N/A	ND	PASS
Chlorfenapyr*	0.005 / 0.015	≥ LOD	N/A	ND	PASS
Chlormequat chloride	0.022 / 0.066		N/A	ND	
Chlorpyrifos	0.013 / 0.039	≥ LOD	N/A	ND	PASS
Clofentezine	0.003 / 0.009	0.1	N/A	ND	PASS
Clothianidin	0.008 / 0.025		N/A	ND	
Coumaphos	0.003 / 0.010	≥ LOD	N/A	ND	PASS
Cyantraniliprole	0.003 / 0.010		N/A	ND	
Cyfluthrin	0.052 / 0.159	2	N/A	ND	PASS
Cypermethrin	0.051 / 0.153	1	N/A	ND	PASS
Cyprodinil	0.003 / 0.008		N/A	ND	
Daminozide	0.026 / 0.077	≥ LOD	N/A	ND	PASS
Deltamethrin	0.059 / 0.180		N/A	ND	
Diazinon	0.006 / 0.017	0.1	N/A	ND	PASS
Dichlorvos (DDVP)	0.012 / 0.038	≥ LOD	N/A	ND	PASS
Dimethoate	0.003 / 0.009	≥ LOD	N/A	ND	PASS
Dimethomorph	0.016 / 0.050	2	N/A	ND	PASS
Dinotefuran	0.010 / 0.030		N/A	ND	
Diuron	0.013 / 0.040		N/A	ND	
Dodemorph	0.012 / 0.035		N/A	ND	
Endosulfan sulfate	0.016 / 0.048		N/A	ND	
Endosulfan-α*	0.004 / 0.014		N/A	ND	
Endosulfan-β*	0.006 / 0.019		N/A	ND	

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**Pesticide Analysis** *Continued*

PESTICIDE TEST RESULTS - 07/06/2024 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Ethoprophos	0.003 / 0.009	≥ LOD	N/A	ND	PASS
Etofenprox	0.014 / 0.042	≥ LOD	N/A	ND	PASS
Etozazole	0.007 / 0.020	0.1	N/A	ND	PASS
Etridiazole*	0.002 / 0.005		N/A	ND	
Fenhexamid	0.003 / 0.008	0.1	N/A	ND	PASS
Fenoxycarb	0.003 / 0.010	≥ LOD	N/A	ND	PASS
Fenpyroximate	0.007 / 0.020	0.1	N/A	ND	PASS
Fensulfothion	0.003 / 0.010		N/A	ND	
Fenthion	0.003 / 0.010		N/A	ND	
Fenvalerate	0.033 / 0.099		N/A	ND	
Fipronil	0.003 / 0.010	≥ LOD	N/A	ND	PASS
Fonicamid	0.007 / 0.022	0.1	N/A	ND	PASS
Fludioxonil	0.003 / 0.010	0.1	N/A	ND	PASS
Fluopyram	0.003 / 0.009		N/A	ND	
Hexythiazox	0.003 / 0.010	0.1	N/A	ND	PASS
Imazalil	0.003 / 0.009	≥ LOD	N/A	ND	PASS
Imidacloprid	0.003 / 0.010	5	N/A	ND	PASS
Iprodione	0.077 / 0.233		N/A	ND	
Kinoprene	0.077 / 0.233		N/A	ND	
Kresoxim-methyl	0.006 / 0.019	0.1	N/A	ND	PASS
λ-Cyhalothrin	0.068 / 0.206		N/A	ND	
Malathion	0.003 / 0.009	0.5	N/A	ND	PASS
Metalaxyl	0.003 / 0.010	2	N/A	ND	PASS
Methiocarb	0.003 / 0.008	≥ LOD	N/A	ND	PASS
Methomyl	0.008 / 0.025	1	N/A	ND	PASS
Methoprene	0.172 / 0.521		N/A	ND	
Mevinphos	0.008 / 0.024	≥ LOD	N/A	ND	PASS
MGK-264	0.015 / 0.047		N/A	ND	
Myclobutanil	0.003 / 0.009	0.1	N/A	ND	PASS
Naled	0.021 / 0.064	0.1	N/A	ND	PASS
Novaluron	0.002 / 0.005		N/A	ND	
Oxamyl	0.017 / 0.051	0.5	N/A	ND	PASS
Paclobutrazol	0.003 / 0.010	≥ LOD	N/A	ND	PASS
Parathion-methyl	0.016 / 0.050	≥ LOD	N/A	ND	PASS
Pentachloronitrobenzene*	0.004 / 0.012	0.1	N/A	ND	PASS
Permethrin	0.056 / 0.168	0.5	N/A	ND	PASS
Phenothrin	0.016 / 0.047		N/A	ND	
Phosmet	0.007 / 0.020	0.1	N/A	ND	PASS
Piperonyl Butoxide	0.010 / 0.029	3	N/A	ND	PASS
Pirimicarb	0.003 / 0.009		N/A	ND	
Prallethrin	0.015 / 0.046	0.1	N/A	ND	PASS

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**Pesticide Analysis** *Continued*

PESTICIDE TEST RESULTS - 07/06/2024 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propiconazole	0.027 / 0.080	0.1	N/A	ND	PASS
Propoxur	0.003 / 0.008	≥ LOD	N/A	ND	PASS
Pyraclostrobin	0.003 / 0.010		N/A	ND	
Pyrethrins	0.016 / 0.049	0.5	N/A	ND	PASS
Pyridaben	0.005 / 0.017	0.1	N/A	ND	PASS
Pyriproxyfen	0.003 / 0.009		N/A	ND	
Resmethrin	0.013 / 0.039		N/A	ND	
Spinetoram	0.003 / 0.010	0.1	N/A	ND	PASS
Spinosad	0.003 / 0.010	0.1	N/A	ND	PASS
Spirodiclofen	0.031 / 0.093		N/A	ND	
Spiromesifen	0.016 / 0.050	0.1	N/A	ND	PASS
Spirotetramat	0.003 / 0.010	0.1	N/A	ND	PASS
Spiroxamine	0.020 / 0.062	≥ LOD	N/A	ND	PASS
Tebuconazole	0.003 / 0.010	0.1	N/A	ND	PASS
Tebufenozide	0.003 / 0.008		N/A	ND	
Teflubenzuron	0.007 / 0.022		N/A	ND	
Tetrachlorvinphos	0.003 / 0.008		N/A	ND	
Tetramethrin	0.021 / 0.063		N/A	ND	
Thiabendazole	0.006 / 0.020		N/A	ND	
Thiacloprid	0.003 / 0.009	≥ LOD	N/A	ND	PASS
Thiamethoxam	0.003 / 0.010	5	N/A	ND	PASS
Thiophanate-methyl	0.013 / 0.040		N/A	ND	
Trifloxystrobin	0.003 / 0.009	0.1	N/A	ND	PASS



**Mycotoxin Analysis**

MYCOTOXIN TEST RESULTS - 07/06/2024 ✔ PASS

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	1.6 / 5.0		N/A	ND	
Aflatoxin B2	1.4 / 4.1		N/A	ND	
Aflatoxin G1	1.6 / 4.9		N/A	ND	
Aflatoxin G2	1.6 / 5.0		N/A	ND	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	1.6 / 5.0	20	N/A	ND	PASS



## Heavy Metals Analysis

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

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

### HEAVY METALS TEST RESULTS - 07/07/2024 ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	0.2	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.2	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	0.1	N/A	<LOQ	PASS

## Microbiology Analysis

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

**Method:** QSP 1221 - Analysis of Microbiological Contaminants

### MICROBIOLOGY TEST RESULTS (PCR) - 07/14/2024 ✔ PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
Shiga toxin-producing <i>Escherichia coli</i>	Not Detected in 1g	ND	PASS
<i>Salmonella</i> spp.	Not Detected in 1g	ND	PASS
<i>Aspergillus fumigatus</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus flavus</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus niger</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus terreus</i>	Not Detected in 1g	ND	PASS

Analysis conducted by 3M™ Petrifilm™ and plate counts of microbiological contaminants.

**Method:** QSP 6794 - Plating with 3M™ Petrifilm™

### MICROBIOLOGY TEST RESULTS (PLATING) - 07/14/2024 ND

COMPOUND	RESULT (cfu/g)
Total Aerobic Bacteria	ND
Total Yeast and Mold	ND
<i>Escherichia coli</i>	ND
Coliforms	ND

### NOTES

Reason for Amendment: Photo Update