


SAMPLE NAME: Pre-Rolled Artisan Tube - Natural Brown 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 Artisan Tube Natural Brown Paper**Date Collected:** 07/05/2024**Date Received:** 07/05/2024**Sample ID:** 240705Q013**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):** **DETECTED**

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 240705Q013-003



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 |
| Etoxazole | 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 | <LOQ | PASS |
| Mercury | 0.002 / 0.01 | 0.1 | ±0.000 | 0.01 | 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 DETECTED

| COMPOUND | RESULT (cfu/g) |
|-------------------------|----------------|
| Total Aerobic Bacteria | 3000.0 |
| Total Yeast and Mold | ND |
| <i>Escherichia coli</i> | ND |
| Coliforms | ND |

NOTES

Reason for Amendment: Photo Update