

DATE ISSUED 07/29/2024

# SAMPLE NAME: MJN\_Organic Hemp Rolling Paper\_Pre-Rolled Cone

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: Not Batch Specific Sample ID: 240419N015

### Date Collected: 04/19/2024 Date Received: 04/19/2024 Batch Size: Sample Size: Unit Mass: Serving Size:





Scan QR code to verify authenticity of results.

#### SAFETY ANALYSIS - SUMMARY

Pesticides: **PASS** Microbiology (PCR): **PASS**  Mycotoxins: **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 Job Title: Chief Compliance Officer Date: 07/29/2024

Amendment to Certificate of Analysis 240419N015-001

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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

### PESTICIDE TEST RESULTS - 04/22/2024 OPASS

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	0.00 <mark>3 / 0.010</mark>	≥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 - 04/22/2024 continued 🔗 PASS

LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
0.003/0.009	≥LOD	N/A	ND	PASS
0.014/0.042	≥LOD	N/A	ND	PASS
0.007/0.020	0.1	N/A	ND	PASS
0.002/0.005		N/A	ND	
0.003/0.008	0.1	N/A	ND	PASS
0.003/0.010	≥LOD	N/A	ND	PASS
0.007/0.020	0.1	N/A	ND	PASS
0.003/0.010		N/A	ND	
0.003/0.010		N/A	ND	
0.033/0.099		N/A	ND	
0.003/0.010	≥LOD	N/A	ND	PASS
0.007/0.022	0.1	N/A	ND	PASS
0.003/0.010	0.1	N/A	ND	PASS
0.003/0.009		N/A	ND	
0.003/0.010	0.1	N/A	ND	PASS
0.003/0.009	≥LOD	N/A	ND	PASS
0.003/0.010	5	N/A	ND	PASS
0.077/0.233		N/A	ND	
0.077/0.233		N/A	ND	
0.006/0.019	0.1	N/A	ND	PASS
0.068/0.206		N/A	ND	
0.003/0.009	0.5	N/A	ND	PASS
0.003/0.010	2	N/A	ND	PASS
0.003/0.008	≥LOD	N/A	ND	PASS
0.008 / 0.025	1	N/A	ND	PASS
0.172/0.521		N/A	ND	
0.008/0.024	≥LOD	N/A	ND	PASS
0.015/0.047		N/A	ND	
0.003/0.009	0.1	N/A	ND	PASS
0.021/0.064	0.1	N/A	ND	PASS
0.002/0.005		N/A	ND	
0.017/0.051	0.5	N/A	ND	PASS
0.003/0.010		N/A	ND	PASS
0.016 / 0.050	≥LOD	N/A	ND	PASS
0.004 / 0.012		N/A		PASS
0.056 / 0.168		N/A		PASS
	01			PASS
				PASS
				.,
				PASS
	0.003 / 0.009 0.014 / 0.042 0.007 / 0.020 0.003 / 0.005 0.003 / 0.008 0.003 / 0.010 0.003 / 0.019 0.003 / 0.019 0.003 / 0.019 0.003 / 0.019 0.003 / 0.019 0.003 / 0.010 0.003 / 0.002 0.016 / 0.047 0.003 / 0.002 0.016 / 0.047 0.003 / 0.002 0.016 / 0.047 0.003 / 0.002 0.003	0.003 / 0.009 ≥ LOD   0.014 / 0.042 ≥ LOD   0.007 / 0.020 0.1   0.002 / 0.005 0.1   0.003 / 0.008 0.1   0.003 / 0.010 ≥ LOD   0.003 / 0.010 0.1   0.003 / 0.010 ≥ LOD   0.003 / 0.010 5   0.003 / 0.010 5   0.007 / 0.233 0.007 / 0.233   0.007 / 0.233 0.001   0.003 / 0.019 0.1   0.003 / 0.010 2   0.003 / 0.010 2   0.003 / 0.008 ≥ LOD   0.003 / 0.010 2   0.003 / 0.010 2   0.003 / 0.024 ≥ LOD   0.003 / 0.010 ≥ LOD   0.01	$0.003 / 0.009$ $\geq LOD$ N/A $0.014 / 0.042$ $\geq LOD$ N/A $0.007 / 0.020$ $0.1$ N/A $0.002 / 0.005$ N/A $0.003 / 0.008$ $0.1$ N/A $0.003 / 0.008$ $0.1$ N/A $0.003 / 0.010$ $\geq LOD$ N/A $0.003 / 0.010$ $0.1$ N/A $0.003 / 0.010$ $0.5$ N/A $0.003 / 0.008$ $\geq LOD$ N/A $0.003 / 0.009$ $0.1$ N/A $0.001 / 0.005$ $1.0$ N/A $0.002 / $	0.003/0.009 ≥ LOD N/A ND   0.014/0.042 ≥ LOD N/A ND   0.007/0.020 0.1 N/A ND   0.002/0.005 N/A ND   0.003/0.008 0.1 N/A ND   0.003/0.000 ≥ LOD N/A ND   0.003/0.010 ≥ LOD N/A ND   0.003/0.010 0.1 N/A ND   0.003/0.010 0.1 N/A ND   0.003/0.010 0.1 N/A ND   0.003/0.010 ≥ LOD N/A ND   0.003/0.010 0.1 N/A ND   0.003/0.010 0.1 N/A ND   0.003/0.010 0.1 N/A ND   0.003/0.010 0.1 N/A ND   0.003/0.010 5 N/A ND   0.003/0.010 5 N/A ND   0.003/0.010 0.1 N/A ND   0.003/0.010 0.1 N/A

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### Pesticide Analysis Continued

#### PESTICIDE TEST RESULTS - 04/22/2024 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

# ្លំ🍟 Mycotoxin Analysis

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

 $\ensuremath{\textbf{Method:}}\xspace$  QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

#### MYCOTOXIN TEST RESULTS - 04/22/2024 O PASS

COMPOUND	LO <mark>D/LOQ</mark> (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





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### 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

PCR AND PLATING

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

Method: QSP 1221 - Analysis of Microbiological Contaminants

# Analysis conducted by $3M^{\mathbb{T}M}$ Petrifilm $^{\mathbb{T}M}$ and plate counts of microbiological contaminants.

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

#### HEAVY METALS TEST RESULTS - 04/22/2024 🔗 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	<loq< th=""><th>PASS</th></loq<>	PASS
Cadmium	0.02/0.05	0.2	N/A	ND	PASS
Lead	0.04/0.1	0.5	±0.00	0.1	PASS
Mercury	0.002/0.01	0.1	N/A	ND	PASS

#### MICROBIOLOGY TEST RESULTS (PCR) - 04/24/2024 OPASS

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

#### MICROBIOLOGY TEST RESULTS (PLATING) - 04/24/2024 ND

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

#### NOTES

Reason for Amendment: Order Detail Information Change