

## Wedding Cake

Metric Sample: 1A4060300007921000005052; Metric Batch: 1A4060300007921000005048

|   |                                  |   |  |
|---|----------------------------------|---|--|
| <b>Sample ID:</b> HR20200890125               | <b>Produced:</b> 03/15/2020      | <b>Distributor</b>                      | <b>Producer</b>                          |
| <b>Strain:</b> Wedding Cake                   | <b>Collected:</b> 08/05/2020     | <b>Greenline Delivery LLC</b>           | <b>Greenline Delivery LLC</b>            |
| <b>Matrix:</b> Plant                          | <b>Received:</b> 08/05/2020      | <b>Lic. # C12-0000232-LIC</b>           | <b>Lic. # C12-0000232-LIC</b>            |
| <b>Type:</b> Preroll                          | <b>Completed:</b> 08/11/2020     | <b>1830 Embarcadero Ave, Suite 101B</b> | <b>1830 Embarcadero Ave, Suite 101B,</b> |
| <b>Sample Size:</b> 8 units; Batch: 600 units | <b>Batch#:</b> Fuerte-NC2-8/5/20 | <b>Oakland, CA 94606</b>                | <b>Oakland, CA 94606</b>                 |



## Summary

| Test              | Date Tested | Result            |
|-------------------|-------------|-------------------|
| Batch             |             | Pass              |
| Cannabinoids      | 08/07/2020  | Pass              |
| Moisture          | 08/06/2020  | 12.42%            |
| Water Activity    | 08/06/2020  | Pass - 0.59000 aw |
| Terpenes          | 08/06/2020  | Complete          |
| Residual Solvents | 08/07/2020  | Pass              |
| Microbials        | 08/07/2020  | Pass              |
| Mycotoxins        | 08/07/2020  | Pass              |
| Pesticides        | 08/06/2020  | Pass              |
| Heavy Metals      | 08/10/2020  | Pass              |
| Foreign Matter    | 08/06/2020  | Pass              |

## Cannabinoids

Pass



| Analyte          | LOD    | LOQ    | Result       | Result       |
|------------------|--------|--------|--------------|--------------|
|                  | %      | %      | %            | mg/g         |
| THCa             | 0.0033 | 0.0100 | 33.10        | 331.0        |
| Δ9-THC           | 0.0033 | 0.0100 | 2.50         | 25.0         |
| CBDa             | 0.0033 | 0.0100 | ND           | ND           |
| CBD              | 0.0033 | 0.0100 | ND           | ND           |
| CBN              | 0.0010 | 0.0025 | 0.25         | 2.5          |
| CBG              | 0.0010 | 0.0025 | 0.19         | 1.9          |
| <b>Total THC</b> |        |        | <b>31.53</b> | <b>315.3</b> |
| <b>Total CBD</b> |        |        | <b>ND</b>    | <b>ND</b>    |
| <b>Total</b>     |        |        | <b>36.04</b> | <b>360.4</b> |

1 Unit = g, 1.5g.

Determination of Cannabinoids by HPLC, HL223

Total THC = THCa \* 0.877 + Δ9-THC

Total CBD = CBDa \* 0.877 + CBD

ND = Not Detected; NR = Not Reported; LOD = Limit of Detection; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. HL105.10-01



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Ming Li - General Manager  
08/11/2020

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ISO 17025 accredited by A2LA (Certificate No: 4074.01 & 4074.02). Sampling Procedure: SOP HL 110.2; Foreign Material: UV light/Microscope SOP HL 323, SOP HL 324; Water Activity: Water Activity Meter SOP HL 238; Moisture: Drying Oven SOP HL217.1; All LQC ran in accordance with 16 CCR sec. 5730. This product has been tested by Harrens Lab Inc. using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested. Harrens Lab Inc. makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Harrens Lab Inc.

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| <b>Type:</b> Preroll                          | <b>Completed:</b> 08/11/2020     | <b>1830 Embarcadero Ave, Suite 101B</b> | <b>1830 Embarcadero Ave, Suite 101B,</b> |
| <b>Sample Size:</b> 8 units; Batch: 600 units | <b>Batch#:</b> Fuerte-NC2-8/5/20 | <b>Oakland, CA 94606</b>                | <b>Oakland, CA 94606</b>                 |

## Terpenes

| Analyte             | LOD    | LOQ    | Results      | Results      |  |
|---------------------|--------|--------|--------------|--------------|--|
|                     | %      | %      | %            | mg/g         |  |
| β-Caryophyllene     | 0.0080 | 0.0100 | 1.832        | 18.32        |  |
| β-Myrcene           | 0.0080 | 0.0100 | 1.469        | 14.69        |  |
| δ-Limonene          | 0.0080 | 0.0100 | 0.808        | 8.08         |  |
| α-Humulene          | 0.0080 | 0.0100 | 0.386        | 3.86         |  |
| α-Bisabolol         | 0.0080 | 0.0100 | 0.224        | 2.24         |  |
| Linalool            | 0.0080 | 0.0100 | 0.189        | 1.89         |  |
| cis-Nerolidol       | 0.0080 | 0.0100 | 0.145        | 1.45         |  |
| β-Pinene            | 0.0080 | 0.0100 | 0.115        | 1.15         |  |
| α-Terpineol         | 0.0080 | 0.0100 | 0.067        | 0.67         |  |
| Caryophyllene Oxide | 0.0080 | 0.0100 | 0.057        | 0.57         |  |
| Fenchol             | 0.0080 | 0.0100 | 0.056        | 0.56         |  |
| α-Pinene            | 0.0080 | 0.0100 | 0.043        | 0.43         |  |
| Geranyl Acetate     | 0.0080 | 0.0100 | 0.029        | 0.29         |  |
| trans-Nerolidol     | 0.0080 | 0.0100 | 0.025        | 0.25         |  |
| Borneol             | 0.0080 | 0.0100 | 0.018        | 0.18         |  |
| Camphene            | 0.0080 | 0.0100 | 0.018        | 0.18         |  |
| Isopulegol          | 0.0080 | 0.0100 | 0.014        | 0.14         |  |
| Fenchone            | 0.0080 | 0.0100 | 0.012        | 0.12         |  |
| Guaiol              | 0.0080 | 0.0100 | 0.012        | 0.12         |  |
| 3-Carene            | 0.0080 | 0.0100 | ND           | ND           |  |
| α-Phellandrene      | 0.0080 | 0.0100 | ND           | ND           |  |
| α-Terpinene         | 0.0080 | 0.0100 | ND           | ND           |  |
| β-Ocimene           | 0.0080 | 0.0100 | ND           | ND           |  |
| Eucalyptol          | 0.0080 | 0.0100 | ND           | ND           |  |
| γ-Terpinene         | 0.0080 | 0.0100 | ND           | ND           |  |
| Geraniol            | 0.0080 | 0.0100 | ND           | ND           |  |
| Menthol             | 0.0080 | 0.0100 | ND           | ND           |  |
| Nerol               | 0.0080 | 0.0100 | ND           | ND           |  |
| Ocimene             | 0.0080 | 0.0100 | ND           | ND           |  |
| Pulegone            | 0.0080 | 0.0100 | ND           | ND           |  |
| p-Cymene            | 0.0080 | 0.0100 | ND           | ND           |  |
| Terpinolene         | 0.0080 | 0.0100 | <LOQ         | <LOQ         |  |
| <b>Total</b>        |        |        | <b>5.519</b> | <b>55.19</b> |  |

## Primary Aromas



Date Tested: 08/06/2020  
ND = Not Detected; NR = Not Reported; LOD = Limit of Detection; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. HL105.10-01. SOP HL228. GC-FID



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08/11/2020

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**Wedding Cake**

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|---|----------------------------------|---|--|
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| <b>Matrix:</b> Plant                          | <b>Received:</b> 08/05/2020      | <b>Lic. # C12-0000232-LIC</b>           | <b>Lic. # C12-0000232-LIC</b>            |
| <b>Type:</b> Preroll                          | <b>Completed:</b> 08/11/2020     | <b>1830 Embarcadero Ave, Suite 101B</b> | <b>1830 Embarcadero Ave, Suite 101B,</b> |
| <b>Sample Size:</b> 8 units; Batch: 600 units | <b>Batch#:</b> Fuerte-NC2-8/5/20 | <b>Oakland, CA 94606</b>                | <b>Oakland, CA 94606</b>                 |

**Pesticides**

Pass

| Analyte             | LOD  | LOQ  | Limit | Results | Status | Analyte                 | LOD  | LOQ  | Limit | Results | Status |
|---------------------|------|------|-------|---------|--------|-------------------------|------|------|-------|---------|--------|
|                     | µg/g | µg/g | µg/g  | µg/g    |        |                         | µg/g | µg/g | µg/g  | µg/g    |        |
| Abamectin           | 0.03 | 0.1  | 0.1   | ND      | Pass   | Fludioxonil             | 0.03 | 0.1  | 0.1   | ND      | Pass   |
| Acephate            | 0.03 | 0.1  | 0.1   | ND      | Pass   | Hexythiazox             | 0.03 | 0.1  | 0.1   | ND      | Pass   |
| Acequinocyl         | 0.03 | 0.1  | 0.1   | ND      | Pass   | Imazalil                | 0.03 | 0.1  | 0.03  | ND      | Pass   |
| Acetamiprid         | 0.03 | 0.1  | 0.1   | ND      | Pass   | Imidacloprid            | 0.03 | 0.1  | 5     | ND      | Pass   |
| Aldicarb            | 0.03 | 0.1  | 0.03  | ND      | Pass   | Kresoxim Methyl         | 0.03 | 0.1  | 0.1   | ND      | Pass   |
| Azoxystrobin        | 0.03 | 0.1  | 0.1   | ND      | Pass   | Malathion               | 0.03 | 0.1  | 0.5   | ND      | Pass   |
| Bifenazate          | 0.03 | 0.1  | 0.1   | ND      | Pass   | Metalaxyl               | 0.03 | 0.1  | 2     | ND      | Pass   |
| Bifenthrin          | 0.03 | 0.1  | 3     | ND      | Pass   | Methiocarb              | 0.03 | 0.1  | 0.03  | ND      | Pass   |
| Boscalid            | 0.03 | 0.1  | 0.1   | ND      | Pass   | Methomyl                | 0.03 | 0.1  | 1     | ND      | Pass   |
| Captan              | 0.03 | 0.1  | 0.7   | ND      | Pass   | Mevinphos               | 0.03 | 0.1  | 0.03  | ND      | Pass   |
| Carbaryl            | 0.03 | 0.1  | 0.5   | ND      | Pass   | Myclobutanil            | 0.03 | 0.1  | 0.1   | ND      | Pass   |
| Carbofuran          | 0.03 | 0.1  | 0.03  | ND      | Pass   | Naled                   | 0.03 | 0.1  | 0.1   | ND      | Pass   |
| Chlorantraniliprole | 0.03 | 0.1  | 10    | ND      | Pass   | Oxamyl                  | 0.03 | 0.1  | 0.5   | ND      | Pass   |
| Chlordane           | 0.03 | 0.1  | 0.03  | ND      | Pass   | Paclbutrazol            | 0.03 | 0.1  | 0.03  | ND      | Pass   |
| Chlorfenapyr        | 0.03 | 0.1  | 0.03  | ND      | Pass   | Parathion Methyl        | 0.03 | 0.1  | 0.03  | ND      | Pass   |
| Chlorpyrifos        | 0.03 | 0.1  | 0.03  | ND      | Pass   | Pentachloronitrobenzene | 0.03 | 0.1  | 0.1   | ND      | Pass   |
| Clofentezine        | 0.03 | 0.1  | 0.1   | ND      | Pass   | Permethrin              | 0.03 | 0.1  | 0.5   | ND      | Pass   |
| Coumaphos           | 0.03 | 0.1  | 0.03  | ND      | Pass   | Phosmet                 | 0.03 | 0.1  | 0.1   | ND      | Pass   |
| Cyfluthrin          | 0.03 | 0.1  | 2     | ND      | Pass   | Piperonyl Butoxide      | 0.03 | 0.1  | 3     | ND      | Pass   |
| Cypermethrin        | 0.03 | 0.1  | 1     | ND      | Pass   | Prallethrin             | 0.03 | 0.1  | 0.1   | ND      | Pass   |
| Daminozide          | 0.03 | 0.1  | 0.03  | ND      | Pass   | Propiconazole           | 0.03 | 0.1  | 0.1   | ND      | Pass   |
| Diazinon            | 0.03 | 0.1  | 0.1   | ND      | Pass   | Propoxur                | 0.03 | 0.1  | 0.03  | ND      | Pass   |
| Dichlorvos          | 0.03 | 0.1  | 0.03  | ND      | Pass   | Pyrethrins              | 0.03 | 0.1  | 0.5   | ND      | Pass   |
| Dimethoate          | 0.03 | 0.1  | 0.03  | ND      | Pass   | Pyridaben               | 0.03 | 0.1  | 0.1   | ND      | Pass   |
| Dimethomorph        | 0.03 | 0.1  | 2     | ND      | Pass   | Spinetoram              | 0.03 | 0.1  | 0.1   | ND      | Pass   |
| Ethoprophos         | 0.03 | 0.1  | 0.03  | ND      | Pass   | Spinosad                | 0.03 | 0.1  | 0.1   | ND      | Pass   |
| Etofenprox          | 0.03 | 0.1  | 0.03  | ND      | Pass   | Spiromesifen            | 0.03 | 0.1  | 0.1   | ND      | Pass   |
| Etoazole            | 0.03 | 0.1  | 0.1   | ND      | Pass   | Spirotetramat           | 0.03 | 0.1  | 0.1   | ND      | Pass   |
| Fenhexamid          | 0.03 | 0.1  | 0.1   | ND      | Pass   | Spiroxamine             | 0.03 | 0.1  | 0.03  | ND      | Pass   |
| Fenoxycarb          | 0.03 | 0.1  | 0.03  | ND      | Pass   | Tebuconazole            | 0.03 | 0.1  | 0.1   | ND      | Pass   |
| Fenpyroximate       | 0.03 | 0.1  | 0.1   | ND      | Pass   | Thiacloprid             | 0.03 | 0.1  | 0.03  | ND      | Pass   |
| Fipronil            | 0.03 | 0.1  | 0.03  | ND      | Pass   | Thiamethoxam            | 0.03 | 0.1  | 5     | ND      | Pass   |
| Fonicamid           | 0.03 | 0.1  | 0.1   | ND      | Pass   | Trifloxystrobin         | 0.03 | 0.1  | 0.1   | ND      | Pass   |

Date Tested: 08/06/2020  
We analyze samples by AOAC Official Method 2007.01-Modified; ND = Not Detected; NR = Not Reported; LOD = Limit of Detection; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. HL105.10-01



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| <b>Sample Size:</b> 8 units; Batch: 600 units | <b>Batch#:</b> Fuerte-NC2-8/5/20 | <b>Oakland, CA 94606</b>                | <b>Oakland, CA 94606</b>                 |

## Residual Solvents

| Analyte             | LOD  | LOQ  | Limit | Results | Status |
|---------------------|------|------|-------|---------|--------|
|                     | µg/g | µg/g | µg/g  | µg/g    |        |
| 1,2-Dichloro-Ethane | 1    | 1    | 1     | ND      | Pass   |
| Acetone             | 1    | 10   | 5000  | ND      | Pass   |
| Acetonitrile        | 1    | 5    | 410   | ND      | Pass   |
| Benzene             | 1    | 1    | 1     | ND      | Pass   |
| Butane              | 1    | 25   | 5000  | ND      | Pass   |
| Chloroform          | 1    | 1    | 1     | ND      | Pass   |
| Ethanol             | 1    | 10   | 5000  | ND      | Pass   |
| Ethyl-Acetate       | 1    | 10   | 5000  | ND      | Pass   |
| Ethyl-Ether         | 1    | 10   | 5000  | ND      | Pass   |
| Ethylene Oxide      | 1    | 1    | 1     | ND      | Pass   |
| Heptane             | 1    | 10   | 5000  | ND      | Pass   |
| Isopropanol         | 1    | 10   | 5000  | ND      | Pass   |
| Methanol            | 1    | 10   | 3000  | ND      | Pass   |
| Methylene-Chloride  | 1    | 1    | 1     | ND      | Pass   |
| n-Hexane            | 1    | 10   | 290   | ND      | Pass   |
| Pentane             | 1    | 10   | 5000  | ND      | Pass   |
| Propane             | 1    | 10   | 5000  | ND      | Pass   |
| Toluene             | 1    | 10   | 890   | ND      | Pass   |
| Trichloroethene     | 1    | 1    | 1     | ND      | Pass   |
| Xylenes             | 1    | 10   | 2170  | ND      | Pass   |

ISO 17025 Accredited Laboratory

Date Tested: 08/07/2020  
ND = Not Detected; SOP HL231. Headspace GC-FID



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08/11/2020

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## Microbials

| Analyte                       | Results            | Status |
|-------------------------------|--------------------|--------|
| Aerobic Plate Count           | NR                 | NT     |
| Aspergillus flavus            | Not Detected in 1g | Pass   |
| Aspergillus fumigatus         | Not Detected in 1g | Pass   |
| Aspergillus niger             | Not Detected in 1g | Pass   |
| Aspergillus terreus           | Not Detected in 1g | Pass   |
| Shiga Toxin-producing E. coli | Not Detected in 1g | Pass   |
| Salmonella SPP                | Not Detected in 1g | Pass   |
| Yeast & Mold                  | NR                 | NT     |

Date Tested: 08/07/2020

NR = Not Reported; Aerobic Bacteria refers to Aerobic Plate Count, we analyze by method FDA BAM Jan 2001, Chapter 3. E.coli refers to E.coli Plate Count, we analyze by method FDA BAM Jan 2001, Chapter 4. Coliforms refers to Coliform Plate Count, we analyze by method FDA BAM Jan 2001, Chapter 4. Salmonella analysis method by Compact Dry SL, Hardy Diagnostics. Visual Mold inspection by UV light. 1= Mold Present, 0=Mold Not Present. Yeast and Mold Plate count method by AOAC no. 100401 or FDA BAM Jan 2001, Chapter 18. HL105.10-01. Salmonella and STEC: SOP HL 316. Aspergillus sp.: SOP HL311.2 (modified) & SOP HL 317.

## Mycotoxins

| Analyte          | LOD<br>µg/kg | LOQ<br>µg/kg | Limit<br>µg/kg | Results<br>µg/kg | Status |
|------------------|--------------|--------------|----------------|------------------|--------|
| Aflatoxin B1     | 0.4          | 1            |                | ND               | Tested |
| Aflatoxin B2     | 0.4          | 1            |                | ND               | Tested |
| Aflatoxin G1     | 0.4          | 1            |                | ND               | Tested |
| Aflatoxin G2     | 0.4          | 1            |                | ND               | Tested |
| Total Aflatoxins |              |              | 20             | ND               | Pass   |
| Ochratoxin A     | 0.4          | 1            | 20             | ND               | Pass   |

Date Tested: 08/07/2020

SOP HL 240

Total Aflatoxins = Aflatoxin B1 + Aflatoxin B2 + Aflatoxin G1 + Aflatoxin G2. Each aflatoxin is tested individually.

## Heavy Metals

| Analyte | LOD<br>µg/g | LOQ<br>µg/g | Limit<br>µg/g | Results<br>µg/g | Status |
|---------|-------------|-------------|---------------|-----------------|--------|
| Arsenic | 0.07        | 0.20        | 0.2           | ND              | Pass   |
| Cadmium | 0.07        | 0.20        | 0.2           | ND              | Pass   |
| Lead    | 0.17        | 0.50        | 0.5           | ND              | Pass   |
| Mercury | 0.03        | 0.10        | 0.1           | ND              | Pass   |

Date Tested: 08/10/2020

SOP HL 237



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