

## **Regulatory Compliance Testing**

## **CERTIFICATE OF ANALYSIS**

DATE ISSUED 07/03/2020 | OVERALL BATCH RESULT: PASS

#### SAMPLE NAME: Humboldt Trees Iced Lemonade Indica Pre Rolls 5PK

Pre-roll Product, Product Inhalable

**CULTIVATOR / MANUFACTURER** 

**Business Name:** 710 COMBINATOR CO. **License Number:** CDPH-10002658

**Address:** 518 Work St. Salinas, CA 93901

**SAMPLE DETAIL** 

Batch Number: HTICLMD06112020-5P

K

Sample ID: 200630S005 Source Metrc UID:

1A4060300002A31000000274

2020-31

Date Collected: 06/30/2020 Date Received: 06/30/2020 Batch Size: 1196.0 Unit(s) Sample Size: 8 Unit(s)

Business Name: FLOR X, INC.

Address: 516 WORK ST,

SALINAS, CA 93901-4350

License Number: C11-0000401-LIC

Unit Mass: 3.5 Grams per Unit

Serving Size:

**DISTRIBUTOR** 

Sampling Method: QSP - (1265) Sampling of Cannabis and Product Batches







Scan QR code to verify authenticity of results.

#### CANNABINOID ANALYSIS - SUMMARY @ PASS

Sum of Cannabinoids: 19.931%

Total Cannabinoids: 17.782%

Total THC: 16.362%

Total CBD: 0.055%

 $\label{eq:Sum of Cannabinoids} $= \Delta 9 THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + \Delta 8 THC + CBL + CBN \\ Total Cannabinoids = (\Delta 9 THC + 0.877*THCa) + (CBD + 0.877*CBDa) + (CBG + 0.877*CBGa) + (THCV + 0.877*THCVa) + (CBC + 0.877*CBCa) + (CBDV + 0.877*CBDVa) + \Delta 8 THC + CBL + CBN \\ $= (CBDV + 0.877*CBDVa) + \Delta 8 THC + CBV + CBV$ 

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step:

Total THC =  $\Delta$ 9THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877))

#### CALCULATED USING DRY-WEIGHT

Moisture: 9.8%

Density: NT

Viscosity: NT

#### **SAFETY ANALYSIS - SUMMARY**

∆9THC per Unit: **⊘PASS** 

Foreign Material: PASS

Water Activity: PASS

Pesticides: PASS

Mycotoxins: PASS

Residual Solvents: PASS

Heavy Metals: PASS

Microbial Impurities: PASS

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 16 Effect Date January 16, 2019. Authority: Section 26013, 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)

LQC verified by: Carmen Stackhouse Date: 07/03/2020

Approved by: Josh Wurzer, President Date: 07/03/2020



HUMBOLDT TREES ICED LEMONADE INDICA PRE ROLLS 5PK | DATE ISSUED 07/03/2020 | OVERALL BATCH RESULT: 🕢 PASS



Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD). Calculated using Dry-Weight.

Method: QSP - (1157) Analysis of Cannabinoids by HPLC-DAD

#### **TOTAL CANNABINOIDS: 17.782%**

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) +  $\Delta$ 8THC + CBL + CBN

**TOTAL THC: 16.362%** Total THC (Δ9THC+0.877\*THCa)

TOTAL CBD: 0.055%
Total CBD (CBD+0.877\*CBDa)

TOTAL CBG: 0.92% Total CBG (CBG+0.877\*CBGa)

TOTAL THCV: 0.082%

Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: 0.34%
Total CBC (CBC+0.877\*CBCa)

**TOTAL CBDV: ND** 

Total CBDV (CBDV+0.877\*CBDVa)

#### CANNABINOID TEST RESULTS - 07/01/2020 PASS

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
THCa	0.04 / 0.12	±6.646	160.91	16.091
Δ9ΤΗС	0.1 / 0.4	±0.88	22.5	2.25
CBGa	0.1 / 0.4	±0.64	9.2	0.92
CBCa	0.1 / 0.4	±0.30	3.4	0.34
CBG	0.2 / 0.5	±0.09	1.1	0.11
THCVa	0.05 / 0.15	±0.028	0.94	0.094
CBDa	0.06 / 0.17	±0.027	0.63	0.063
СВС	0.1/0.2	±0.02	0.4	0.04
CBN	0.07 / 0.20	±0.010	0.23	0.023
Δ8ΤΗС	0.05 / 0.15	N/A	ND	ND
THCV	0.07 / 0.21	N/A	ND	ND
CBD	0.1 / 0.3	N/A	ND	ND
CBDV	0.1 / 0.3	N/A	ND	ND
CBDVa	0.02 / 0.06	N/A	ND	ND
CBL	0.1 / 0.4	N/A	ND	ND
SUM OF CANNAB	INOIDS		199.31 mg/g	19.931%

### Unit Mass: 3.5 Grams per Unit

Δ9THC per Unit	1000.0 per-package limit	78.8 mg/unit	PASS
Total THC per Unit		572.67 mg/unit	
CBD per Unit		ND	
Total CBD per Unit		1.92 mg/unit	
Sum of Cannabinoids per Unit		697.58 mg/unit	
Total Cannabinoids per Unit		622.36 mg/unit	

MOISTURE TEST RESULT	DENSITY TEST RESULT	VISCOSITY TEST RESULT
9.8%	Not Tested	Not Tested
Tested 07/01/2020		
<b>Method:</b> QSP - (1224) Loss on Drying (Moisture)		





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## **Pesticide Analysis**

#### **CATEGORY 1 AND 2 PESTICIDES**

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

## CATEGORY 1 PESTICIDE TEST RESULTS - 07/02/2020 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Aldicarb	0.03 / 0.09	≥LOD	N/A	ND	PASS
Carbofuran	0.01/0.04	≥LOD	N/A	ND	PASS
Chlordane*	0.03 / 0.08	≥LOD	N/A	ND	PASS
Chlorfenapyr*	0.03 / 0.10	≥LOD	N/A	ND	PASS
Chlorpyrifos	0.02 / 0.06	≥LOD	N/A	ND	PASS
Coumaphos	0.02 / 0.06	≥LOD	N/A	ND	PASS
Daminozide	0.03 / 0.10	≥LOD	N/A	ND	PASS
DDVP (Dichlorvos)	0.02 / 0.07	≥LOD	N/A	ND	PASS
Dimethoate	0.02 / 0.07	≥LOD	N/A	ND	PASS
Ethoprop(hos)	0.03 / 0.08	≥LOD	N/A	ND	PASS
Etofenprox	0.02 / 0.05	≥LOD	N/A	ND	PASS
Fenoxycarb	0.02 / 0.06	≥LOD	N/A	ND	PASS
Fipronil	0.02 / 0.06	≥LOD	N/A	ND	PASS
Imazalil	0.02 / 0.06	≥LOD	N/A	ND	PASS
Methiocarb	0.02 / 0.06	≥LOD	N/A	ND	PASS
Methyl parathion	0.03 / 0.10	≥LOD	N/A	ND	PASS
Mevinphos	0.03 / 0.09	≥LOD	N/A	ND	PASS
Paclobutrazol	0.02 / 0.05	≥LOD	N/A	ND	PASS
Propoxur	0.02 / 0.06	≥LOD	N/A	ND	PASS
Spiroxamine	0.02 / 0.05	≥LOD	N/A	ND	PASS
Thiacloprid	0.03 / 0.07	≥LOD	N/A	ND	PASS

### CATEGORY 2 PESTICIDE TEST RESULTS - 07/02/2020 PASS

Abamectin	0.03 / 0.10	0.1	N/A	ND	PASS
Acephate	0.01 / 0.04	0.1	N/A	ND	PASS
Acequinocyl	0.02 / 0.05	0.1	N/A	ND	PASS
Acetamiprid	0.02 / 0.05	0.1	N/A	ND	PASS
Azoxystrobin	0.01 / 0.04	0.1	N/A	ND	PASS
Bifenazate	0.01 / 0.02	0.1	N/A	ND	PASS
Bifenthrin	0.01 / 0.02	3	N/A	ND	PASS
Boscalid	0.02 / 0.06	0.1	N/A	ND	PASS
Captan	0.2 / 0.5	0.7	N/A	ND	PASS
Carbaryl	0.01 / 0.02	0.5	N/A	ND	PASS
Chlorantraniliprole	0.01 / 0.03	10	N/A	ND	PASS

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## **Pesticide Analysis** Continued

#### **CATEGORY 1 AND 2 PESTICIDES**

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

#### CATEGORY 2 PESTICIDE TEST RESULTS - 07/02/2020 continued PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Clofentezine	0.02 / 0.06	0.1	N/A	ND	PASS
Cyfluthrin	0.1 / 0.4	2	N/A	ND	PASS
Cypermethrin	0.1 / 0.3	1	N/A	ND	PASS
Diazinon	0.01 / 0.04	0.1	N/A	ND	PASS
Dimethomorph	0.01 / 0.03	2	N/A	ND	PASS
Etoxazole	0.010 / 0.028	0.1	N/A	ND	PASS
Fenhexamid	0.02 / 0.1	0.1	N/A	ND	PASS
Fenpyroximate	0.03 / 0.08	0.1	N/A	ND	PASS
Flonicamid	0.01 / 0.04	0.1	N/A	ND	PASS
Fludioxonil	0.03 / 0.08	0.1	N/A	ND	PASS
Hexythiazox	0.01 / 0.04	0.1	N/A	ND	PASS
Imidacloprid	0.01 / 0.04	5	N/A	ND	PASS
Kresoxim-methyl	0.02 / 0.07	0.1	N/A	ND	PASS
Malathion	0.02 / 0.05	0.5	N/A	ND	PASS
Metalaxyl	0.02 / 0.06	2	N/A	ND	PASS
Methomyl	0.03 / 0.1	1	N/A	ND	PASS
Myclobutanil	0.03 / 0.1	0.1	N/A	ND	PASS
Naled	0.03 / 0.1	0.1	N/A	ND	PASS
Oxamyl	0.02 / 0.06	0.5	N/A	ND	PASS
Pentachloronitrobenzene*	0.03 / 0.09	0.1	N/A	ND	PASS
Permethrin	0.03 / 0.09	0.5	N/A	ND	PASS
Phosmet	0.03 / 0.10	0.1	N/A	ND	PASS
Piperonylbutoxide	0.003 / 0.009	3	N/A	ND	PASS
Prallethrin	0.03 / 0.08	0.1	N/A	ND	PASS
Propiconazole	0.01 / 0.03	0.1	N/A	ND	PASS
Pyrethrins	0.03 / 0.08	0.5	N/A	ND	PASS
Pyridaben	0.006/0.019	0.1	N/A	ND	PASS
Spinetoram	0.02 / 0.07	0.1	N/A	ND	PASS
Spinosad	0.02 / 0.06	0.1	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	0.1	N/A	ND	PASS
Spirotetramat	0.01 / 0.02	0.1	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	0.1	N/A	ND	PASS
Thiamethoxam	0.03 / 0.08	5	N/A	ND	PASS
Trifloxystrobin	0.01 / 0.03	0.1	N/A	ND	PASS





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## **Mycotoxin Analysis**

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

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

## MYCOTOXIN TEST RESULTS - 07/02/2020 PASS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (μg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	2.0 / 6.0	20	N/A	ND	PASS
Aflatoxin B2	1.8 / 5.6	20	N/A	ND	PASS
Aflatoxin G1	1.0 / 3.1	20	N/A	ND	PASS
Aflatoxin G2	1.2 / 3.5	20	N/A	ND	PASS
Total Aflatoxin		20		ND	PASS
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS



## **Residual Solvents Analysis**

### **CATEGORY 1 AND 2 RESIDUAL SOLVENTS**

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP - (1204) Analysis of Residual Solvents by GC-MS

### CATEGORY 1 RESIDUAL SOLVENTS TEST RESULTS - 07/02/2020 PASS

	COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
	1,2-Dichloroethane	0.05 / 0.1	1	N/A	ND	PASS
	Benzene	0.03 / 0.09	1	N/A	ND	PASS
Ī	Chloroform	0.1 / 0.2	1	N/A	ND	PASS
Ī	Ethylene Oxide	0.1 / 0.4	1	N/A	ND	PASS
	Methylene chloride	0.3 / 0.9	1	N/A	ND	PASS
Ī	Trichloroethylene	0.1 / 0.3	1	N/A	ND	PASS

## CATEGORY 2 RESIDUAL SOLVENTS TEST RESULTS - 07/02/2020 O PASS

Acetone	20/50	5000	N/A	<loq< th=""><th>PASS</th></loq<>	PASS
Acetonitrile	2/7	410	N/A	<loq< th=""><th>PASS</th></loq<>	PASS
Butane	10/50	5000	N/A	ND	PASS
Ethanol	20/50	5000	N/A	ND	PASS
Ethyl acetate	20/60	5000	N/A	ND	PASS
Ethyl ether	20/50	5000	N/A	ND	PASS
Heptane	20/60	5000	N/A	ND	PASS
Hexane	2/5	290	N/A	ND	PASS
Isopropyl Alcohol	10/40	5000	N/A	ND	PASS
Methanol	50 / 200	3000	±35.3	394	PASS
Pentane	20/50	5000	N/A	ND	PASS
Propane	10/20	5000	N/A	ND	PASS
Toluene	7/21	890	N/A	ND	PASS
Total Xylenes	50 / 160	2170	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

#### **HEAVY METALS TEST RESULTS - 07/01/2020 PASS**

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

# Microbial Impurities Analysis

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbial impurities.

Method: QSP - (1221) Analysis of Microbial Impurities

## MICROBIAL IMPURITIES TEST RESULTS - 07/02/2020 PASS

	COMPOUND	ACTION LIMIT	RESULT	RESULT
	Shiga toxin-producing Escherichia coli	Detect	ND	PASS
	Salmonella spp.	Detect	ND	PASS
Ī	Aspergillus fumigatus	Detect	ND	PASS
	Aspergillus flavus	Detect	ND	PASS
	Aspergillus niger	Detect	ND	PASS
	Aspergillus terreus	Detect	ND	PASS



## Foreign Material Analysis

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian extrecta.

Method: QSP - (1227) Analysis of Foreign Material in Cannabis and Cannabis Products

## FOREIGN MATERIAL TEST RESULTS - 07/01/2020 PASS

COMPOUND	ACTION LIMIT	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	PASS
Total Sample Area Covered by Mold	>25%	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	PASS
Insect Fragment Count	> 1 per 3 grams	PASS
Hair Count	> 1 per 3 grams	PASS
Mammalian Excreta Count	> 1 per 3 grams	PASS



## Water Activity Analysis

**Method:** QSP - (1227) Analysis of Water Activity in Cannabis and Cannabis Products

#### WATER ACTIVITY TEST RESULTS - 07/01/2020 PASS

COMPOUND	ACTION LIMIT (Aw)	MEASUREMENT UNCERTAINTY (Aw)	RESULT (Aw)	RESULT
Water Activity	0.65	±0.00332	0.4818	PASS

