Analytical Report - Certificate of Analysis



Manifest: 2104010004

Sample Id: 1A-GHEMP-2104010004-0003 Full Spectrum Gummy - A - 0305212 Sample Name:

Sample Type: Concentrate Client Id: CID-00103

Client: InHe Manufacturing

Address: 906 Chicago Dr, Jenison, Michigan 49428 **Test Performed:** Hemp Lab

Report No: P-2104010004-V1

Receive Date: 2021-04-01 **Test Date:** 2021-04-05 **Report Date:** 2021-04-06

Sample Condition: Good **Method Reference:** GH-OP-06

Scope

The content of sixteen cannabinoids was determined by an in-house developed method for solvent extraction followed by High Performance Liquid Chromatography with Diode Array Detection.

Cannabinoids	Percent	mg/gram
CBDV	0.03	0.27
CBDA	ND	ND
CBGA	ND	ND
CBG	0.02	0.23
CBD	1.08	10.77
THCV	ND	ND
CBN	0.01	0.08
Δ9-THC	0.11	1.08
CBC	0.06	0.61
THCA	ND	ND
CBDVA	ND	ND
THCVA	ND	ND
CBNA	ND	ND
Δ8-ΤΗС	ND	ND
CBL	0.02	0.22
CBCA	ND	ND
ND - not detected; T	- trace; ULOQ - lin	nit of quantitation

CBL	0.02	0.22	

	Percent	mg/gram
Total Δ9-THC	0.11	1.08
Total CBD	1.08	10.77
Total CBG	0.02	0.23
Total Cannabinoids	1.33	13.26

Total $\Delta 9$ -THC = $\Delta 9$ -THC + (THCA x 0.877) Total CBD = CBD + (CBDA x 0.877) Total CBG = CBG + (CBGA x 0.877)

Laboratory Comments:

2021-04-06

Jerry Hogan - Director of Operations

Date

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Analytical Report - Certificate of Analysis



Manifest: 2104010004

Sample Id: 1A-GHEMP-2104010004-0003 Intended Use: Inhaled or Audited Product Sample Name: Full Spectrum Gummy - A - 0305212 Report No: MT-2104010004-V1

Sample Type:Infused (edible)Receive Date:2021-04-01Client Id:CID-00103Test Date:2021-04-03Client:InHe ManufacturingReport Date:2021-04-06

Address: 906 Chicago Dr, Jenison, Michigan 49428 Sample Condition: Good

Method Reference: GH-OP-17

Scope

Arsenic, Cadmium, Lead and Mercury were determined by an Inductively Coupled Plasma Mass Spectrometer (ICP-MS) using an in-house developed method.

Test Performed:

Hemp Lab

Metals	Sample Reporting Limit (ppm)	Parts Per Million (ppm)
Arsenic	0.100	ND
Cadmium	0.100	ND
Lead	0.100	ND
Mercury	0.100	ND

ND - not detected; T - trace; ULOQ - upper limit of quantitation

Laboratory Comments:

2021-04-06

Jon Person Client Relations Manager

Date

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Microbial Contaminant Report - Certificate of Analysis



Manifest: 2104010004 Report No: M-2104010004-V1

Sample Type: Infused (edible) **Receive Date:** 2021-04-01 Test Performed: Microbial Lab **Test Date:** 2021-04-01 Client Id: CID-00103 **Report Date:** 2021-04-06 Client: InHe Manufacturing **Sample Condition:** Good

Address: 906 Chicago Dr, Jenison, Michigan 49428 Method Reference: MBH-OP-05

Scope

Contaminant testing for the identified pathogens *Salmonella spp.* and *Shiga Toxin Virulence Genes*, *O26*, *O45*, *O103*, *O111*, *O121*, *O145* and *O157*:H7 serogroups of *Escherichia coli* (STEC) was performed through Polymerase Chain Reaction (PCR) presumptive experimentation, and confirmed through cultural methodology where applicable. Results for *Salmonella spp.* and STEC are represented as a negative or positive determination, a negative result indicating no detection of the respective contaminant.

Total Yeast and Mold Count (TYMC)/Total Aerobic Count(TAC)/Total Coliform Count (TCC) were determined through 3M™ Petrifilm™ plating technology. The TYMC/TAC/TCC is represented as a count in colony forming units per gram (cfu/g).

2021-04-06

Jerry Hogan - Director of Operations

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Microbial Contaminant Report - Certificate of Analysis



Manifest: 2104010004 Report No: M-2104010004-V1

Sample Type:Infused (edible)Receive Date:2021-04-01Test Performed:Microbial LabTest Date:2021-04-01Client Id:CID-00103Report Date:2021-04-06

Client: InHe Manufacturing Sample Condition: Good

Address: 906 Chicago Dr, Jenison, Michigan 49428 Method Reference: MBH-OP-05

Sample Id	Product	Salmonella spp.	STEC	TYMC (cfu/g)
1A-GHEMP-2104010004-0003	Full Spectrum Gummy - A - 0305212	NT	NT	<100

STEC - shiga toxin-producing *Escherichia coli*; TYMC - total yeast and mold count; TAC - Total Aerobic Count; TCC - Total Coliform Count

Laboratory Comments:

NT = Not Tested

2021-04-06

Jerry Hogan - Director of Operations

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Analytical Report - Certificate of Analysis



Manifest: 2104010004 Test Performed: Hemp Lab

Sample Id: 1A-GHEMP-2104010004-0003 **Report No:** R-2104010004-V1

Sample Name:Full Spectrum Gummy - A - 0305212Receive Date:2021-04-01Sample Type:ConcentrateTest Date:2021-04-07Client Id:CID-00103Report Date:2021-04-12

Client: InHe Manufacturing Sample Condition: Good

Address: 906 Chicago Dr, Jenison, Michigan 49428 Method Reference: GH-OP-16

Scope

Ochratoxin and Total Aflatoxin were quantified using liquid chromatography coupled to multiple mass spectrometry (LC-MS/MS) equipped with electrospray ionization (ESI) in positive mode after sample extraction. Identification was based on the retention time of each compound and the product mass generated using single reaction monitoring (SRM). Quantitation was determined using external calibration.

Mycotoxins	Reporting Limits (ppm)	Parts Per Million (ppm)
Aflatoxin G2	0.005	ND
Aflatoxin G1	0.005	ND
Aflatoxin B2	0.005	ND
Aflatoxin B1	0.005	ND
Ochratoxin A	0.020	ND

ND - not detected; T - trace; ULOQ - upper limit of quantitation

Laboratory Comments:

2021-04-12

Jerry Hogan - Director of Operations

Date

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Pesticide Residues Report - Certificate of Analysis



Manifest: 2104010004

Sample Id: 1A-GHEMP-2104010004-0003

Sample Name: Full Spectrum Gummy - A - 0305212

Sample Type: Concentrate Client Id: CID-00103

Client: InHe Manufacturing

Address: 906 Chicago Dr, Jenison, Michigan 49428

Test Performed: Hemp Lab

Report No: PE-2104010004-V1

Receive Date: 2021-04-01
Test Date: 2021-04-08
Report Date: 2021-04-09
Sample Condition: Good

Method Reference: GH-OP-11

Scope

The content of 60 pesticides were quantified using liquid chromatography coupled to multiple mass spectrometry (LC-MS2) equipped with electrospray ionization (ESI) in positive mode after sample extraction using methodology based on AOAC 2007 and EN 15662 standard procedures. Identification was based on the retention time of each compound and the product mass generated using single reaction monitoring (SRM), and quantitation was determined using external standard calibration.

Analyte	Reporting Level µg/g	μg/g
Avermectin B1a	0.1	ND
Acephate	0.1	ND
Acetamiprid	0.1	ND
Aldicarb	0.1	ND
Axoxystrobin	0.1	ND
Bifenazate	0.1	ND
Bifenthrin	0.1	ND
Boscalid	0.1	ND
Captan	0.1	ND
Carbaryl	0.1	ND
Carbofuran	0.1	ND
Chlorantraniliprole	0.1	ND
Chlordane	0.1	ND
Chlorpyrifos	0.1	ND
Clofentazine	0.1	ND
Coumaphos	0.1	ND
Baythroid (Cyfluthrin)*	0.1	NT
Cypermethrin*	0.1	NT
Dichlorvos	0.1	NT
Diazinon	0.1	ND
Dimethoate	0.1	ND
Dimethomorph*	0.1	ND
Prophos	0.1	ND
Etofenprox	0.1	ND
Etoxazole	0.1	ND
Fenhexamid	0.1	ND
Fenoxycarb	0.1	ND
Fenpyroximate	0.1	ND
Fipronil	0.1	NT
Flonicamid	0.1	ND
Fludioxonil	0.1	ND

Analyte	Reporting Level μg/g	μg/g
Hexythiazox	0.1	ND
Imazilil	0.1	ND
Imidacloprid	0.1	ND
Kresoxim Methyl	0.1	ND
Malathion	0.1	ND
Metalaxyl	0.1	ND
Methiocarb	0.1	ND
Methomyl	0.1	ND
Mevinphos*	0.1	ND
MGK-264	0.1	ND
Myclobutanil	0.1	ND
Oxamyl	0.1	ND
Paclobutrazol	0.1	ND
Pentachloronitrobenzene	0.1	ND
Permethrin*	0.1	ND
Imidan(Phosmet)	0.1	ND
Piperonyl Butoxide	0.1	ND
Propiconazole	0.1	ND
Propuxor	0.1	ND
Pyrethrin*	0.1	ND
Pyridaben	0.1	ND
Spinetoram	0.1	ND
Spinosad*	0.1	ND
Spiromefesin	0.1	ND
Spirotetramat	0.1	ND
Spiroxamine	0.1	ND
Tebuconazole	0.1	ND
Thiacloprid	0.1	ND
Thiamethoxam	0.1	ND
Trifloxystrobin	0.1	ND

Lab Comments:

2021-04-09

Jerry Hogan - Director of Operations

Date

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Analytical Report - Certificate of Analysis



Manifest: 2104010004 Test Performed: Hemp Lab

Sample Id: 1A-GHEMP-2104010004-0003 Report No: R-2104010004-V1

Sample Name:Full Spectrum Gummy - A - 0305212Receive Date:2021-04-01Sample Type:ConcentrateTest Date:2021-04-05Client Id:CID-00103Report Date:2021-04-06

Client: InHe Manufacturing Sample Condition: Good

Address: 906 Chicago Dr, Jenison, Michigan 49428 Method Reference: GH-OP-08

Scope

The content of fifteen residual solvents was determined by an in-house developed method for Headspace-Gas Chromatography with Flame Ionization Detection.

Solvents	Parts Per Million (ppm)
Propane	ND
Iso-Butane	ND
N-Butane	ND
Methanol	ND
Pentane	ND
Ethanol	388.91
Acetone	ND
IPA	ND
Hexane	ND
Ethyl Acetate	ND
Benzene	ND
Heptane	ND
Toluene	ND
Xylenes	ND

ND - not detected; T - trace; ULOQ - upper limit of quantitation

Laboratory Comments:

2021-04-06

Jon Person Client Relations Manager

Date

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Terpene Report - Certificate of Analysis



Manifest: 2104010004

Sample Id: 1A-GHEMP-2104010004-0003 Sample Name: Full Spectrum Gummy - A - 0305212

Sample Type: Concentrate Client Id: CID-00103

Client: InHe Manufacturing

Address: 906 Chicago Dr, Jenison, Michigan 49428

Test Performed: Hemp Lab

Report No: T-2104010004-V1

 Receive Date:
 2021-04-01

 Test Date:
 2021-04-06

 Report Date:
 2021-04-06

Sample Condition: Good Method Reference: GH-OP-14

Total Terpenes

ND

Terpene	Percent
Alpha-Pinene	ND
Camphene	ND
Beta-Pinene	ND
Beta-Myrcene	ND
Delta-3-Carene	ND
Alpha-Terpinene	ND
Limonene	ND
Alpha-Ocimene	ND
Eucalyptol	ND
Beta-Ocimene	ND
Gamma-Terpinene	ND
ND - not detected: T - trace: UI	OO - upper limit of

ND - not detected; T - trace; UL	OO - upper limit o	of
guantitation		

Terpene	Percent
Terpinolene	ND
Linalool	ND
(-)-Isopulegol	ND
Geraniol	ND
Beta-Caryophyllene	ND
Alpha-Humulene	ND
cis-Nerolidol	ND
trans-Nerolidol	ND
(-)-Guaiol	ND
(-)-Caryophyllene Oxide	ND
Alpha-Bisabolol	ND

ND - not detected; T - trace; ULOQ - upper limit of quantitation

Jin (lessin)

2021-04-06

Jon Person Client Relations Manager

Date

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