

PharmLabs San Diego Certificate of Analysis



Sample MODUS Breezy Gummies - Sour Blue Razz

Delta9 THC ND | THCa ND | Total THC (THCa * 0.877 + THC) ND | Delta8 THC 2.11%

Sample ID SD250401-091 (110762)	Matrix Edible
Tested for California Diamond Distribution	
Sampled -	Received Apr 01, 2025
Analyses executed MICX, FP-1020	Reported Apr 09, 2025
Unit Mass (g) 18.958	Num. of Servings 3
	Serving Size (g) 6.32

CANx - Cannabinoids

Analyzed Apr 01, 2025 | Instrument HPLC-VWD | Method SOP-001
 The expanded Uncertainty of the Cannabinoids analysis is approximately ±7.81% at the 95% Confidence Level

Analyte	LOD mg/g	LOQ mg/g	Result %	Result mg/g	Result mg/Serving	Result mg/Unit
11-Hydroxy-Δ8-Tetrahydrocannabinol (11-Hyd-Δ8-THCV)	0.013	0.041	ND	ND	ND	ND
Cannabidiol (CBDO)	0.006	0.02	ND	ND	ND	ND
Abnormal Cannabidiol (a-CBDO)	0.013	0.038	ND	ND	ND	ND
(+/-)-9B-Hydroxy-Hexahydrocannabinol (9b-HHC)	0.015	0.045	ND	ND	ND	ND
11-Hydroxy-Δ8-Tetrahydrocannabinol (11-Hyd-Δ8-THC)	0.015	0.045	ND	ND	ND	ND
Cannabidiolic Acid (CBDA)	0.033	0.16	<LOQ	<LOQ	<LOQ	<LOQ
Cannabigerol Acid (CBGA)	0.033	0.16	ND	ND	ND	ND
Cannabigerol (CBG)	0.048	0.16	ND	ND	ND	ND
Cannabidiol (CBD)	0.069	0.229	ND	ND	ND	ND
1(S)-Tetrahydrocannabinol (1(S)-H4-CBD)	0.008	0.026	ND	ND	ND	ND
1(R)-Tetrahydrocannabinol (1(R)-H4-CBD)	0.016	0.049	ND	ND	ND	ND
Tetrahydrocannabinol (THCV)	0.049	0.162	ND	ND	ND	ND
Δ8-tetrahydrocannabinol (Δ8-THCV)	0.012	0.036	<LOQ	<LOQ	<LOQ	<LOQ
Cannabidihexol (CBDH)	0.014	0.042	ND	ND	ND	ND
Tetrahydrocannabinol (Δ9-THCB)	0.01	0.029	ND	ND	ND	ND
Cannabinol (CBN)	0.047	0.16	0.02	0.19	1.20	3.60
Cannabidiophenol (CBDP)	0.016	0.049	ND	ND	ND	ND
exo-THC (exo-THC)	0.016	0.8	ND	ND	ND	ND
Tetrahydrocannabinol (Δ9-THC)	0.092	0.307	ND	ND	ND	ND
Δ8-tetrahydrocannabinol (Δ8-THC)	0.044	0.16	2.11	21.08	133.23	399.63
(6aR,9S)-Δ10-Tetrahydrocannabinol ((6aR,9S)-Δ10)	0.015	0.8	ND	ND	ND	ND
Hexahydrocannabinol (S Isomer) (9s-HHC)	0.017	0.8	ND	ND	ND	ND
(6aR,9R)-Δ10-Tetrahydrocannabinol ((6aR,9R)-Δ10)	0.007	0.8	ND	ND	ND	ND
Hexahydrocannabinol (R Isomer) (9r-HHC)	0.016	0.8	ND	ND	ND	ND
Tetrahydrocannabinolic Acid (THCA)	0.117	0.389	ND	ND	ND	ND
Δ9-Tetrahydrocannabinol (Δ9-THCH)	0.02	0.061	ND	ND	ND	ND
Cannabinol Acetate (CBNO)	0.009	0.027	ND	ND	ND	ND
9(S)-Hexahydrocannabinolic Acid (9(S)-HHCa)	0.063	0.065	ND	ND	ND	ND
9(R)-Hexahydrocannabinolic Acid (9(R)-HHCa)	0.191	0.196	ND	ND	ND	ND
Δ9-Tetrahydrocannabinol (Δ9-THCP)	0.017	0.8	ND	ND	ND	ND
Δ8-Tetrahydrocannabinol (Δ8-THCP)	0.041	0.8	ND	ND	ND	ND
Cannabicitran (CBT)	0.005	0.16	<LOQ	<LOQ	<LOQ	<LOQ
Δ8-THC-O-acetate (Δ8-THCO)	0.076	0.8	ND	ND	ND	ND
9(S)-HHCP (s-HHCP)	0.013	0.041	ND	ND	ND	ND
Δ9-THC-O-acetate (Δ9-THCO)	0.066	0.8	ND	ND	ND	ND
9(R)-HHCP (r-HHCP)	0.015	0.045	ND	ND	ND	ND
9(S)-HHC-O-acetate (s-HHCO)	0.037	0.112	ND	ND	ND	ND
9(R)-HHC-O-acetate (r-HHCO)	0.031	0.093	ND	ND	ND	ND
3-octyl-Δ8-Tetrahydrocannabinol (Δ8-THC-C8)	0.021	0.062	ND	ND	ND	ND
Total THC (THCa * 0.877 + Δ9THC)			ND	ND	ND	ND
Total THC + Δ8THC + Δ10THC (THCa * 0.877 + Δ9THC + Δ8THC + Δ10THC)			2.11	21.08	133.23	399.63
Total CBD (CBDA * 0.877 + CBD)			ND	ND	ND	ND
Total CBG (CBGA * 0.877 + CBG)			ND	ND	ND	ND
Total HHC (9r-HHC + 9s-HHC)			ND	ND	ND	ND
Total Cannabinoids Analyzed			2.15	21.27	134.43	403.24

HME - Heavy Metals

Analyzed Apr 07, 2025 | Instrument ICP/MSMS | Method SOP-005

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Arsenic (As)	0.0009	0.0027	ND	0.2
Cadmium (Cd)	0.0005	0.0015	<LOQ	0.2
Mercury (Hg)	0.0058	0.0174	ND	0.2
Lead (Pb)	0.0006	0.0018	ND	0.2

UJ Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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 DEA license: RP0611043
 ISO/IEC 17025:2017 Acc. #85368



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Brandon Starr

Brandon Starr, Quality Assurance Manager
 Wed, 09 Apr 2025 14:52:09 -0700

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MIBIG - Microbial

Analyzed Apr 01, 2025 | Instrument qPCR and/or Plating | Method SOP-007

Analyte	LOD CFU/g	LOQ CFU/g	Result CFU/g	Limit CFU/g
Shiga toxin-producing Escherichia Coli	1.0	1.0	ND	1
Salmonella spp.	1.0	1.0	ND	N/A
Aspergillus fumigatus	1.0	1.0	ND	1
Aspergillus flavus	1.0	1.0	ND	1
Aspergillus niger	1.0	1.0	ND	1
Aspergillus terreus	1.0	1.0	ND	1

MTO - Mycotoxin

Analyzed Apr 03, 2025 | Instrument LC/MSMS | Method SOP-004

Analyte	LOD ug/kg	LOQ ug/kg	Result ug/kg	Limit ug/kg	Analyte	LOD ug/kg	LOQ ug/kg	Result ug/kg	Limit ug/kg
Ochratoxin A	5.0	20.0	ND	20	Aflatoxin B1	2.5	5.0	ND	20
Aflatoxin B2	2.5	5.0	ND	20	Aflatoxin G1	2.5	5.0	ND	20
Aflatoxin G2	2.5	5.0	ND	20	Total Aflatoxins	10.0	20.0	ND	20

UI Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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PES - Pesticides

Analyzed Apr 03, 2025 | Instrument LC/MSMS GC/MSMS | Method SOP-003

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g	Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Aldicarb	0.01	0.02	ND	0.02	Carbofuran	0.01	0.02	ND	0.02
Dimethoate	0.01	0.02	ND	0.02	Etofenprox	0.02	0.1	ND	0.1
Fenoxycarb	0.01	0.02	ND	0.02	Thiachlorprid	0.01	0.02	ND	0.02
Daminozide	0.01	0.03	ND	0.03	Dichlorvos	0.02	0.07	ND	0.07
Imazalil	0.02	0.07	ND	0.07	Methiocarb	0.01	0.02	ND	0.02
Spiroxamine	0.01	0.02	ND	0.02	Coumaphos	0.01	0.02	ND	0.02
Fipronil	0.01	0.1	ND	0.1	Paclobutrazol	0.01	0.03	ND	0.03
Chlorpyrifos	0.01	0.04	ND	0.04	Ethoprophos (Prophos)	0.01	0.02	ND	0.02
Baygon (Propoxur)	0.01	0.02	ND	0.02	Chlordane	0.04	0.1	ND	0.1
Chlorfenapyr	0.03	0.1	ND	0.1	Methyl Parathion	0.02	0.1	ND	0.1
Mevinphos	0.03	0.08	ND	0.08	Abamectin	0.03	0.08	ND	0.08
Acephate	0.02	0.05	ND	0.05	Acetamiprid	0.01	0.05	ND	0.05
Azoxystrobin	0.01	0.02	ND	0.02	Bifenazate	0.01	0.05	ND	0.05
Bifenthrin	0.02	0.35	ND	0.1	Boscalid	0.01	0.03	ND	0.03
Carbaryl	0.01	0.02	ND	0.02	Chlorantranilprole	0.01	0.04	ND	0.04
Clofentezine	0.01	0.03	ND	0.03	Diazinon	0.01	0.02	ND	0.02
Dimethomorph	0.02	0.06	ND	0.06	Etoxazole	0.01	0.05	ND	0.05
Fenpyroximate	0.02	0.1	ND	0.1	Fonicamid	0.01	0.02	ND	0.02
Fludioxonil	0.01	0.05	ND	0.05	Hexythiazox	0.01	0.03	ND	0.03
Imidacloprid	0.01	0.05	ND	0.05	Kresoxim-methyl	0.01	0.03	ND	0.03
Malathion	0.01	0.05	ND	0.05	Metalaxyl	0.01	0.02	ND	0.02
Methomyl	0.02	0.05	ND	0.05	Myclobutanil	0.02	0.07	ND	0.07
Naled	0.01	0.02	ND	0.02	Oxamyl	0.01	0.02	ND	0.02
Permethrin	0.01	0.02	ND	0.02	Phosmet	0.01	0.02	ND	0.02
Piperonyl Butoxide	0.02	0.06	ND	0.06	Propiconazole	0.03	0.08	ND	0.08
Prallethrin	0.02	0.05	ND	0.05	Pyrethrin	0.05	0.41	ND	0.1
Pyridaben	0.02	0.07	ND	0.07	Spinosad A	0.01	0.05	ND	0.05
Spinosad D	0.01	0.05	ND	0.05	Spiromesifen	0.02	0.06	ND	0.06
Spir tetramat	0.01	0.02	ND	0.02	Tebuconazole	0.01	0.02	ND	0.02
Thiamethoxam	0.01	0.02	ND	0.02	Trifloxystrobin	0.01	0.02	ND	0.02
Acequinocyl	0.02	0.09	ND	0.09	Captan	0.01	0.02	ND	0.02
Cypermethrin	0.02	0.1	ND	0.1	Cyfluthrin	0.04	0.1	ND	0.1
Fenhexamid	0.02	0.07	ND	0.07	Spinetoram J,L	0.02	0.07	ND	0.07
Pentachloronitrobenzene	0.01	0.1	ND	0.1					

RES - Residual Solvents

Analyzed Apr 02, 2025 | Instrument GC/FID with Headspace Analyzer | Method SOP-006

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g	Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Propane (Prop)	0.044	0.4	ND	N/A	Butane (But)	0.02	0.4	ND	800
Methanol (Metha)	1.176	3.92	62.3	N/A	Ethylene Oxide (EthOx)	0.08	0.4	ND	N/A
Pentane (Pen)	0.024	0.4	ND	N/A	Ethanol (Ethan)	0.048	0.4	<LOQ	5000
Ethyl Ether (EthEt)	0.036	0.4	<LOQ	N/A	Acetone (Acet)	0.044	0.4	<LOQ	N/A
Isopropanol (2-Pro)	1.16	3.868	<LOQ	N/A	Acetonitrile (Acetonit)	0.888	2.952	<LOQ	N/A
Methylene Chloride (MetCh)	0.04	0.4	ND	N/A	Hexane (Hex)	0.012	0.4	ND	100
Ethyl Acetate (EthAc)	0.032	0.4	ND	N/A	Chloroform (Clo)	0.028	0.4	ND	N/A
Benzene (Ben)	0.012	0.4	ND	N/A	1,2-Dichloroethane (1,2-Dich)	0.024	0.4	ND	N/A
Heptane (Hep)	0.012	0.4	ND	500	Trichloroethylene (TriClEth)	0.072	0.4	ND	N/A
Toluene	0.036	0.4	ND	N/A	Xylenes (Xyl)	0.012	0.4	ND	N/A

FVI - Filth & Foreign Material Inspection

Analyzed Apr 01, 2025 | Instrument Microscope | Method SOP-010

Analyte / Limit	Result	Analyte / Limit	Result
> 1/4 of the total sample area covered by sand, soil, cinders, or dirt	ND	> 1/4 of the total sample area covered by mold	ND
> 1 insect fragment, 1 hair, or 1 count mammalian excreta per 3g	ND	> 1/4 of the total sample area covered by an imbedded foreign material	ND

MWA - Moisture Content & Water Activity

Analyzed Apr 02, 2025 | Instrument Chilled-mirror Dewpoint and Capacitance | Method SOP-008

Analyte	LOD %	LOQ %	Result	Limit	Analyte	LOD %	LOQ %	Result	Limit
Moisture (Moi)	0.0	0.0	10.4 % Mw	% Mw	Water Activity (wA)	0.03	0.03	0.67 a _w	a _w

MICx - Microbial X

Analyzed Apr 01, 2025 | Instrument Plating | Method SOP-007

Analyte	LOD CFU/G	LOQ CFU/G	Result CFU/G	Limit CFU/G
Total Yeast & Molds (TYM)	1.0	1.0	ND	10000
Listeria (LIS)	1.0	1.0	ND	N/A
Gram Negative Bacteria (BTGN)	1.0	1.0	ND	1000
Total Viable Aerobic Bacteria (TVAB)	1.0	1.0	ND	100000

UJ Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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Sample MODUS Breezy Gummies - Peaches & Cream

Delta9 THC ND THCa ND Total THC (THCa * 0.877 + THC) ND Delta8 THC 2.15%

Sample ID SD250401-090 (110761)	Matrix Edible
Tested for California Diamond Distribution	
Sampled -	Received Apr 01, 2025
Analyses executed MICX, FP-I020	Reported Apr 09, 2025
Unit Mass (g) 19.302	Num. of Servings 3
	Serving Size (g) 6.43

CANx - Cannabinoids

Analyzed Apr 01, 2025 | Instrument HPLC-VWD | Method SOP-001
 The expanded uncertainty of the Cannabinoids analysis is approximately ±7.81% at the 95% Confidence Level

Analyte	LOD mg/g	LOQ mg/g	Result %	Result mg/g	Result mg/Serving	Result mg/Unit
11-Hydroxy-Δ8-Tetrahydrocannabinol (11-Hyd-Δ8-THCV)	0.013	0.041	ND	ND	ND	ND
Cannabidiol (CBDO)	0.006	0.02	ND	ND	ND	ND
Abnormal Cannabidiol (a-CBDO)	0.013	0.038	ND	ND	ND	ND
(+/-)-9B-Hydroxy-Hexahydrocannabinol (9b-HHC)	0.015	0.045	ND	ND	ND	ND
11-Hydroxy-Δ8-Tetrahydrocannabinol (11-Hyd-Δ8-THC)	0.015	0.045	ND	ND	ND	ND
Cannabidiolic Acid (CBDA)	0.033	0.16	<LOQ	<LOQ	<LOQ	<LOQ
Cannabigerol Acid (CBGA)	0.033	0.16	ND	ND	ND	ND
Cannabigerol (CBG)	0.048	0.16	ND	ND	ND	ND
Cannabidiol (CBD)	0.069	0.229	ND	ND	ND	ND
1(S)-Tetrahydrocannabinol (1(S)-H4-CBD)	0.008	0.026	ND	ND	ND	ND
1(R)-Tetrahydrocannabinol (1(R)-H4-CBD)	0.016	0.049	ND	ND	ND	ND
Tetrahydrocannabinol (THCV)	0.049	0.162	ND	ND	ND	ND
Δ8-tetrahydrocannabinol (Δ8-THCV)	0.012	0.036	<LOQ	<LOQ	<LOQ	<LOQ
Cannabidihexol (CBDH)	0.014	0.042	ND	ND	ND	ND
Tetrahydrocannabinol (Δ9-THCB)	0.01	0.029	ND	ND	ND	ND
Cannabinol (CBN)	0.047	0.16	0.02	0.19	1.22	3.67
Cannabidiophenol (CBDP)	0.016	0.049	ND	ND	ND	ND
exo-THC (exo-THC)	0.016	0.8	ND	ND	ND	ND
Tetrahydrocannabinol (Δ9-THC)	0.092	0.307	ND	ND	ND	ND
Δ8-tetrahydrocannabinol (Δ8-THC)	0.044	0.16	2.15	21.47	138.05	414.41
(6aR,9S)-Δ10-Tetrahydrocannabinol ((6aR,9S)-Δ10)	0.015	0.8	ND	ND	ND	ND
Hexahydrocannabinol (S Isomer) (9s-HHC)	0.017	0.8	ND	ND	ND	ND
(6aR,9R)-Δ10-Tetrahydrocannabinol ((6aR,9R)-Δ10)	0.007	0.8	ND	ND	ND	ND
Hexahydrocannabinol (R Isomer) (9r-HHC)	0.016	0.8	ND	ND	ND	ND
Tetrahydrocannabinolic Acid (THCA)	0.117	0.389	ND	ND	ND	ND
Δ9-Tetrahydrocannabinol (Δ9-THCH)	0.02	0.061	ND	ND	ND	ND
Cannabinol Acetate (CBNO)	0.009	0.027	ND	ND	ND	ND
9(S)-Hexahydrocannabinolic Acid (9(S)-HHCa)	0.063	0.065	ND	ND	ND	ND
9(R)-Hexahydrocannabinolic Acid (9(R)-HHCa)	0.191	0.196	ND	ND	ND	ND
Δ9-Tetrahydrocannabinol (Δ9-THCP)	0.017	0.8	ND	ND	ND	ND
Δ8-Tetrahydrocannabinol (Δ8-THCP)	0.041	0.8	ND	ND	ND	ND
Cannabicitran (CBT)	0.005	0.16	<LOQ	<LOQ	<LOQ	<LOQ
Δ8-THC-O-acetate (Δ8-THCO)	0.076	0.8	ND	ND	ND	ND
9(S)-HHCP (s-HHCP)	0.013	0.041	ND	ND	ND	ND
Δ9-THC-O-acetate (Δ9-THCO)	0.066	0.8	ND	ND	ND	ND
9(R)-HHCP (r-HHCP)	0.015	0.045	ND	ND	ND	ND
9(S)-HHC-O-acetate (s-HHCO)	0.037	0.112	ND	ND	ND	ND
9(R)-HHC-O-acetate (r-HHCO)	0.031	0.093	ND	ND	ND	ND
3-octyl-Δ8-Tetrahydrocannabinol (Δ8-THC-C8)	0.021	0.062	ND	ND	ND	ND
Total THC (THCa * 0.877 + Δ9THC)			ND	ND	ND	ND
Total THC + Δ8THC + Δ10THC (THCa * 0.877 + Δ9THC + Δ8THC + Δ10THC)			2.15	21.47	138.05	414.41
Total CBD (CBDA * 0.877 + CBD)			ND	ND	ND	ND
Total CBG (CBGA * 0.877 + CBG)			ND	ND	ND	ND
Total HHC (9r-HHC + 9s-HHC)			ND	ND	ND	ND
Total Cannabinoids Analyzed			2.17	21.66	139.27	418.08

HME - Heavy Metals

Analyzed Apr 07, 2025 | Instrument ICP/MSMS | Method SOP-005

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Arsenic (As)	0.0009	0.0027	ND	0.2
Cadmium (Cd)	0.0005	0.0015	ND	0.2
Mercury (Hg)	0.0058	0.0174	ND	0.2
Lead (Pb)	0.0006	0.0018	ND	0.2

UJ Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
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MIBIG - Microbial

Analyzed Apr 01, 2025 | Instrument qPCR and/or Plating | Method SOP-007

Analyte	LOD CFU/g	LOQ CFU/g	Result CFU/g	Limit CFU/g
Shiga toxin-producing Escherichia Coli	1.0	1.0	ND	1
Salmonella spp.	1.0	1.0	ND	N/A
Aspergillus fumigatus	1.0	1.0	ND	1
Aspergillus flavus	1.0	1.0	ND	1
Aspergillus niger	1.0	1.0	ND	1
Aspergillus terreus	1.0	1.0	ND	1

MTO - Mycotoxin

Analyzed Apr 03, 2025 | Instrument LC/MSMS | Method SOP-004

Analyte	LOD ug/kg	LOQ ug/kg	Result ug/kg	Limit ug/kg	Analyte	LOD ug/kg	LOQ ug/kg	Result ug/kg	Limit ug/kg
Ochratoxin A	5.0	20.0	ND	20	Aflatoxin B1	2.5	5.0	ND	20
Aflatoxin B2	2.5	5.0	ND	20	Aflatoxin G1	2.5	5.0	ND	20
Aflatoxin G2	2.5	5.0	ND	20	Total Aflatoxins	10.0	20.0	ND	20

UI Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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Brandon Starr

Brandon Starr, Quality Assurance Manager
 Wed, 09 Apr 2025 14:52:11 -0700

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PES - Pesticides

Analyzed Apr 03, 2025 | Instrument LC/MSMS GC/MSMS | Method SOP-003

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g	Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Aldicarb	0.01	0.02	ND	0.02	Carbofuran	0.01	0.02	ND	0.02
Dimethoate	0.01	0.02	ND	0.02	Etofenprox	0.02	0.1	ND	0.1
Fenoxycarb	0.01	0.02	ND	0.02	Thiachlorpid	0.01	0.02	ND	0.02
Daminozide	0.01	0.03	ND	0.03	Dichlorvos	0.02	0.07	ND	0.07
Imazalil	0.02	0.07	ND	0.07	Methiocarb	0.01	0.02	ND	0.02
Spiroxamine	0.01	0.02	ND	0.02	Coumaphos	0.01	0.02	ND	0.02
Fipronil	0.01	0.1	ND	0.1	Paclobutrazol	0.01	0.03	ND	0.03
Chlorpyrifos	0.01	0.04	ND	0.04	Ethoprophos (Prophos)	0.01	0.02	ND	0.02
Baygon (Propoxur)	0.01	0.02	ND	0.02	Chlordane	0.04	0.1	ND	0.1
Chlorfenapyr	0.03	0.1	ND	0.1	Methyl Parathion	0.02	0.1	ND	0.1
Mevinphos	0.03	0.08	ND	0.08	Abamectin	0.03	0.08	ND	0.08
Acephate	0.02	0.05	ND	0.05	Acetamiprid	0.01	0.05	ND	0.05
Azoxystrobin	0.01	0.02	ND	0.02	Bifenazate	0.01	0.05	ND	0.05
Bifenthrin	0.02	0.35	ND	0.1	Boscalid	0.01	0.03	ND	0.03
Carbaryl	0.01	0.02	ND	0.02	Chlorantraniliprole	0.01	0.04	ND	0.04
Clofentezine	0.01	0.03	ND	0.03	Diazinon	0.01	0.02	ND	0.02
Dimethomorph	0.02	0.06	ND	0.06	Etoxazole	0.01	0.05	ND	0.05
Fenpyroximate	0.02	0.1	ND	0.1	Fonicamid	0.01	0.02	ND	0.02
Fludioxonil	0.01	0.05	ND	0.05	Hexythiazox	0.01	0.03	ND	0.03
Imidacloprid	0.01	0.05	ND	0.05	Kresoxim-methyl	0.01	0.03	ND	0.03
Malathion	0.01	0.05	ND	0.05	Metalaxyl	0.01	0.02	ND	0.02
Methomyl	0.02	0.05	ND	0.05	Myclobutanil	0.02	0.07	ND	0.07
Naled	0.01	0.02	ND	0.02	Oxamyl	0.01	0.02	ND	0.02
Permethrin	0.01	0.02	ND	0.02	Phosmet	0.01	0.02	ND	0.02
Piperonyl Butoxide	0.02	0.06	ND	0.06	Propiconazole	0.03	0.08	ND	0.08
Prallethrin	0.02	0.05	ND	0.05	Pyrethrin	0.05	0.41	ND	0.1
Pyridaben	0.02	0.07	ND	0.07	Spinosad A	0.01	0.05	ND	0.05
Spinosad D	0.01	0.05	ND	0.05	Spiromesifen	0.02	0.06	ND	0.06
Spir tetramat	0.01	0.02	ND	0.02	Tebuconazole	0.01	0.02	ND	0.02
Thiamethoxam	0.01	0.02	ND	0.02	Trifloxystrobin	0.01	0.02	ND	0.02
Acequinocyl	0.02	0.09	ND	0.09	Captan	0.01	0.02	ND	0.02
Cypermethrin	0.02	0.1	ND	0.1	Cyfluthrin	0.04	0.1	ND	0.1
Fenhexamid	0.02	0.07	ND	0.07	Spinetoram J,L	0.02	0.07	ND	0.07
Pentachloronitrobenzene	0.01	0.1	ND	0.1					

RES - Residual Solvents

Analyzed Apr 02, 2025 | Instrument GC/FID with Headspace Analyzer | Method SOP-006

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g	Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Propane (Prop)	0.044	0.4	ND	N/A	Butane (But)	0.02	0.4	ND	800
Methanol (Metha)	1.176	3.92	56.7	N/A	Ethylene Oxide (EthOx)	0.08	0.4	ND	N/A
Pentane (Pen)	0.024	0.4	ND	N/A	Ethanol (Ethan)	0.048	0.4	<LOQ	5000
Ethyl Ether (EthEt)	0.036	0.4	<LOQ	N/A	Acetone (Acet)	0.044	0.4	<LOQ	N/A
Isopropanol (2-Pro)	1.16	3.868	<LOQ	N/A	Acetonitrile (Acetonit)	0.888	2.952	<LOQ	N/A
Methylene Chloride (MetCh)	0.04	0.4	ND	N/A	Hexane (Hex)	0.012	0.4	ND	100
Ethyl Acetate (EthAc)	0.032	0.4	ND	N/A	Chloroform (Clo)	0.028	0.4	ND	N/A
Benzene (Ben)	0.012	0.4	ND	N/A	1,2-Dichloroethane (1,2-Dich)	0.024	0.4	ND	N/A
Heptane (Hep)	0.012	0.4	ND	500	Trichloroethylene (TriClEth)	0.072	0.4	ND	N/A
Toluene	0.036	0.4	ND	N/A	Xylenes (Xyl)	0.012	0.4	ND	N/A

FVI - Filth & Foreign Material Inspection

Analyzed Apr 01, 2025 | Instrument Microscope | Method SOP-010

Analyte / Limit	Result	Analyte / Limit	Result
> 1/4 of the total sample area covered by sand, soil, cinders, or dirt	ND	> 1/4 of the total sample area covered by mold	ND
> 1 insect fragment, 1 hair, or 1 count mammalian excreta per 3g	ND	> 1/4 of the total sample area covered by an imbedded foreign material	ND

MWA - Moisture Content & Water Activity

Analyzed Apr 02, 2025 | Instrument Chilled-mirror Dewpoint and Capacitance | Method SOP-008

Analyte	LOD %	LOQ %	Result	Limit	Analyte	LOD %	LOQ %	Result	Limit
Moisture (Moi)	0.0	0.0	10.3 % Mw	% Mw	Water Activity (WA)	0.03	0.03	0.67 a _w	a _w

MICx - Microbial X

Analyzed Apr 01, 2025 | Instrument Plating | Method SOP-007

Analyte	LOD CFU/G	LOQ CFU/G	Result CFU/G	Limit CFU/G
Total Yeast & Molds (TYM)	1.0	1.0	ND	10000
Listeria (LIS)	1.0	1.0	ND	N/A
Gram Negative Bacteria (BTGN)	1.0	1.0	ND	1000
Total Viable Aerobic Bacteria (TVAB)	1.0	1.0	ND	100000

UJ Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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PharmLabs San Diego Certificate of Analysis



Sample MODUS Breezy Gummies - Melon Lemonade

Delta9 THC ND THCa ND Total THC (THCa * 0.877 + THC) ND Delta8 THC 2.04%

Sample ID SD250401-089 (110760)	Matrix Edible
Tested for California Diamond Distribution	
Sampled -	Received Apr 01, 2025
Analyses executed MICX, FP-I020	Reported Apr 09, 2025
Unit Mass (g) 18.331	Num. of Servings 3
	Serving Size (g) 6.11

CANx - Cannabinoids

Analyzed Apr 01, 2025 | Instrument HPLC-VWD | Method SOP-001
 The expanded Uncertainty of the Cannabinoids analysis is approximately ±7.81% at the 95% Confidence Level

Analyte	LOD mg/g	LOQ mg/g	Result %	Result mg/g	Result mg/Serving	Result mg/Unit
11-Hydroxy-Δ8-Tetrahydrocannabinol (11-Hyd-Δ8-THCV)	0.013	0.041	ND	ND	ND	ND
Cannabidiol (CBDO)	0.006	0.02	ND	ND	ND	ND
Abnormal Cannabidiol (a-CBDO)	0.013	0.038	ND	ND	ND	ND
(+/-)-9B-Hydroxy-Hexahydrocannabinol (9b-HHC)	0.015	0.045	ND	ND	ND	ND
11-Hydroxy-Δ8-Tetrahydrocannabinol (11-Hyd-Δ8-THC)	0.015	0.045	ND	ND	ND	ND
Cannabidiolic Acid (CBDA)	0.033	0.16	<LOQ	<LOQ	<LOQ	<LOQ
Cannabigerol Acid (CBGA)	0.033	0.16	ND	ND	ND	ND
Cannabigerol (CBG)	0.048	0.16	ND	ND	ND	ND
Cannabidiol (CBD)	0.069	0.229	ND	ND	ND	ND
1(S)-Tetrahydrocannabinol (1(S)-H4-CBD)	0.008	0.026	ND	ND	ND	ND
1(R)-Tetrahydrocannabinol (1(R)-H4-CBD)	0.016	0.049	ND	ND	ND	ND
Tetrahydrocannabinol (THCV)	0.049	0.162	ND	ND	ND	ND
Δ8-tetrahydrocannabinol (Δ8-THCV)	0.012	0.036	<LOQ	<LOQ	<LOQ	<LOQ
Cannabidiolhexol (CBDH)	0.014	0.042	ND	ND	ND	ND
Tetrahydrocannabinol (Δ9-THCB)	0.01	0.029	ND	ND	ND	ND
Cannabinol (CBN)	0.047	0.16	0.02	0.18	1.10	3.30
Cannabidiophenol (CBDP)	0.016	0.049	ND	ND	ND	ND
exo-THC (exo-THC)	0.016	0.8	ND	ND	ND	ND
Tetrahydrocannabinol (Δ9-THC)	0.092	0.307	ND	ND	ND	ND
Δ8-tetrahydrocannabinol (Δ8-THC)	0.044	0.16	2.04	20.45	124.95	374.87
(6aR,9S)-Δ10-Tetrahydrocannabinol ((6aR,9S)-Δ10)	0.015	0.8	ND	ND	ND	ND
Hexahydrocannabinol (S Isomer) (9s-HHC)	0.017	0.8	ND	ND	ND	ND
(6aR,9R)-Δ10-Tetrahydrocannabinol ((6aR,9R)-Δ10)	0.007	0.8	ND	ND	ND	ND
Hexahydrocannabinol (R Isomer) (9r-HHC)	0.016	0.8	ND	ND	ND	ND
Tetrahydrocannabinolic Acid (THCA)	0.117	0.389	ND	ND	ND	ND
Δ9-Tetrahydrocannabinolhexol (Δ9-THCH)	0.02	0.061	ND	ND	ND	ND
Cannabinol Acetate (CBNO)	0.009	0.027	ND	ND	ND	ND
9(S)-Hexahydrocannabinolic Acid (9(S)-HHCa)	0.063	0.065	ND	ND	ND	ND
9(R)-Hexahydrocannabinolic Acid (9(R)-HHCa)	0.191	0.196	ND	ND	ND	ND
Δ9-Tetrahydrocannabinol (Δ9-THCP)	0.017	0.8	ND	ND	ND	ND
Δ8-Tetrahydrocannabinol (Δ8-THCP)	0.041	0.8	ND	ND	ND	ND
Cannabicitran (CBT)	0.005	0.16	<LOQ	<LOQ	<LOQ	<LOQ
Δ8-THC-O-acetate (Δ8-THCO)	0.076	0.8	ND	ND	ND	ND
9(S)-HHCP (s-HHCP)	0.013	0.041	ND	ND	ND	ND
Δ9-THC-O-acetate (Δ9-THCO)	0.066	0.8	ND	ND	ND	ND
9(R)-HHCP (r-HHCP)	0.015	0.045	ND	ND	ND	ND
9(S)-HHC-O-acetate (s-HHCO)	0.037	0.112	ND	ND	ND	ND
9(R)-HHC-O-acetate (r-HHCO)	0.031	0.093	ND	ND	ND	ND
3-octyl-Δ8-Tetrahydrocannabinol (Δ8-THC-C8)	0.021	0.062	ND	ND	ND	ND
Total THC (THCa * 0.877 + Δ9THC)			ND	ND	ND	ND
Total THC + Δ8THC + Δ10THC (THCa * 0.877 + Δ9THC + Δ8THC + Δ10THC)			2.04	20.45	124.95	374.87
Total CBD (CBDA * 0.877 + CBD)			ND	ND	ND	ND
Total CBG (CBGA * 0.877 + CBG)			ND	ND	ND	ND
Total HHC (9r-HHC + 9s-HHC)			ND	ND	ND	ND
Total Cannabinoids Analyzed			2.06	20.63	126.05	378.17

HME - Heavy Metals

Analyzed Apr 07, 2025 | Instrument ICP/MSMS | Method SOP-005

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Arsenic (As)	0.0009	0.0027	0.00	0.2
Cadmium (Cd)	0.0005	0.0015	0.00	0.2
Mercury (Hg)	0.0058	0.0174	ND	0.2
Lead (Pb)	0.0006	0.0018	ND	0.2

UJ Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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MIBIG - Microbial

Analyzed Apr 01, 2025 | Instrument qPCR and/or Plating | Method SOP-007

Analyte	LOD CFU/g	LOQ CFU/g	Result CFU/g	Limit CFU/g
Shiga toxin-producing Escherichia Coli	1.0	1.0	ND	1
Salmonella spp.	1.0	1.0	ND	N/A
Aspergillus fumigatus	1.0	1.0	ND	1
Aspergillus flavus	1.0	1.0	ND	1
Aspergillus niger	1.0	1.0	ND	1
Aspergillus terreus	1.0	1.0	ND	1

MTO - Mycotoxin

Analyzed Apr 03, 2025 | Instrument LC/MSMS | Method SOP-004

Analyte	LOD ug/kg	LOQ ug/kg	Result ug/kg	Limit ug/kg	Analyte	LOD ug/kg	LOQ ug/kg	Result ug/kg	Limit ug/kg
Ochratoxin A	5.0	20.0	ND	20	Aflatoxin B1	2.5	5.0	ND	20
Aflatoxin B2	2.5	5.0	ND	20	Aflatoxin G1	2.5	5.0	ND	20
Aflatoxin G2	2.5	5.0	ND	20	Total Aflatoxins	10.0	20.0	ND	20

UI Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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PES - Pesticides

Analyzed Apr 03, 2025 | Instrument LC/MSMS GC/MSMS | Method SOP-003

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g	Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Aldicarb	0.01	0.02	ND	0.02	Carbofuran	0.01	0.02	ND	0.02
Dimethoate	0.01	0.02	ND	0.02	Etofenprox	0.02	0.1	ND	0.1
Fenoxycarb	0.01	0.02	ND	0.02	Thiachlorpid	0.01	0.02	ND	0.02
Daminozide	0.01	0.03	ND	0.03	Dichlorvos	0.02	0.07	ND	0.07
Imazalil	0.02	0.07	ND	0.07	Methiocarb	0.01	0.02	ND	0.02
Spiroxamine	0.01	0.02	ND	0.02	Coumaphos	0.01	0.02	ND	0.02
Fipronil	0.01	0.1	ND	0.1	Paclobutrazol	0.01	0.03	ND	0.03
Chlorpyrifos	0.01	0.04	ND	0.04	Ethoprophos (Prophos)	0.01	0.02	ND	0.02
Baygon (Propoxur)	0.01	0.02	ND	0.02	Chlordane	0.04	0.1	ND	0.1
Chlorfenapyr	0.03	0.1	ND	0.1	Methyl Parathion	0.02	0.1	ND	0.1
Mevinphos	0.03	0.08	ND	0.08	Abamectin	0.03	0.08	ND	0.08
Acephate	0.02	0.05	ND	0.05	Acetamiprid	0.01	0.05	ND	0.05
Azoxystrobin	0.01	0.02	ND	0.02	Bifenazate	0.01	0.05	ND	0.05
Bifenthrin	0.02	0.35	ND	0.1	Boscalid	0.01	0.03	ND	0.03
Carbaryl	0.01	0.02	ND	0.02	Chlorantraniliprole	0.01	0.04	ND	0.04
Clofentezine	0.01	0.03	ND	0.03	Diazinon	0.01	0.02	ND	0.02
Dimethomorph	0.02	0.06	ND	0.06	Etoxazole	0.01	0.05	ND	0.05
Fenpyroximate	0.02	0.1	ND	0.1	Fonicamid	0.01	0.02	ND	0.02
Fludioxonil	0.01	0.05	ND	0.05	Hexythiazox	0.01	0.03	ND	0.03
Imidacloprid	0.01	0.05	ND	0.05	Kresoxim-methyl	0.01	0.03	ND	0.03
Malathion	0.01	0.05	ND	0.05	Metalaxyl	0.01	0.02	ND	0.02
Methomyl	0.02	0.05	ND	0.05	Myclobutanil	0.02	0.07	ND	0.07
Naled	0.01	0.02	ND	0.02	Oxamyl	0.01	0.02	ND	0.02
Permethrin	0.01	0.02	ND	0.02	Phosmet	0.01	0.02	ND	0.02
Piperonyl Butoxide	0.02	0.06	ND	0.06	Propiconazole	0.03	0.08	ND	0.08
Prallethrin	0.02	0.05	ND	0.05	Pyrethrin	0.05	0.41	ND	0.1
Pyridaben	0.02	0.07	ND	0.07	Spinosad A	0.01	0.05	ND	0.05
Spinosad D	0.01	0.05	ND	0.05	Spiromesifen	0.02	0.06	ND	0.06
Spirotetramat	0.01	0.02	ND	0.02	Tebuconazole	0.01	0.02	ND	0.02
Thiamethoxam	0.01	0.02	ND	0.02	Trifloxystrobin	0.01	0.02	ND	0.02
Acequinocyl	0.02	0.09	ND	0.09	Captan	0.01	0.02	ND	0.02
Cypermethrin	0.02	0.1	ND	0.1	Cyfluthrin	0.04	0.1	ND	0.1
Fenhexamid	0.02	0.07	ND	0.07	Spinetoram J,L	0.02	0.07	ND	0.07
Pentachloronitrobenzene	0.01	0.1	ND	0.1					

RES - Residual Solvents

Analyzed Apr 02, 2025 | Instrument GC/FID with Headspace Analyzer | Method SOP-006

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g	Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Propane (Prop)	0.044	0.4	ND	N/A	Butane (But)	0.02	0.4	ND	800
Methanol (Metha)	1.176	3.92	56.3	N/A	Ethylene Oxide (EthOx)	0.08	0.4	ND	N/A
Pentane (Pen)	0.024	0.4	ND	N/A	Ethanol (Ethan)	0.048	0.4	<LOQ	5000
Ethyl Ether (EthEt)	0.036	0.4	<LOQ	N/A	Acetone (Acet)	0.044	0.4	<LOQ	N/A
Isopropanol (2-Pro)	1.16	3.868	<LOQ	N/A	Acetonitrile (Acetonit)	0.888	2.952	<LOQ	N/A
Methylene Chloride (MetCh)	0.04	0.4	ND	N/A	Hexane (Hex)	0.012	0.4	ND	100
Ethyl Acetate (EthAc)	0.032	0.4	ND	N/A	Chloroform (Clo)	0.028	0.4	ND	N/A
Benzene (Ben)	0.012	0.4	ND	N/A	1,2-Dichloroethane (1,2-Dich)	0.024	0.4	ND	N/A
Heptane (Hep)	0.012	0.4	ND	500	Trichloroethylene (TriClEth)	0.072	0.4	ND	N/A
Toluene	0.036	0.4	ND	N/A	Xylenes (Xyl)	0.012	0.4	ND	N/A

FVI - Filth & Foreign Material Inspection

Analyzed Apr 01, 2025 | Instrument Microscope | Method SOP-010

Analyte / Limit	Result	Analyte / Limit	Result
> 1/4 of the total sample area covered by sand, soil, cinders, or dirt	ND	> 1/4 of the total sample area covered by mold	ND
> 1 insect fragment, 1 hair, or 1 count mammalian excreta per 3g	ND	> 1/4 of the total sample area covered by an imbedded foreign material	ND

MWA - Moisture Content & Water Activity

Analyzed Apr 02, 2025 | Instrument Chilled-mirror Dewpoint and Capacitance | Method SOP-008

Analyte	LOD %	LOQ %	Result	Limit	Analyte	LOD %	LOQ %	Result	Limit
Moisture (Moi)	0.0	0.0	10.2 % Mw	% Mw	Water Activity (WA)	0.03	0.03	0.66 a _w	a _w

MICx - Microbial X

Analyzed Apr 01, 2025 | Instrument Plating | Method SOP-007

Analyte	LOD CFU/G	LOQ CFU/G	Result CFU/G	Limit CFU/G
Total Yeast & Molds (TYM)	1.0	1.0	ND	10000
Listeria (LIS)	1.0	1.0	ND	N/A
Gram Negative Bacteria (BTGN)	1.0	1.0	ND	1000
Total Viable Aerobic Bacteria (TVAB)	1.0	1.0	ND	100000

UJ Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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Brandon Starr

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PharmLabs San Diego Certificate of Analysis



Sample MODUS Breezy Gummies - Strawberry Banana

Delta9 THC ND | THCa ND | Total THC (THCa * 0.877 + THC) ND | Delta8 THC 1.96%

Sample ID SD250401-088 (110759)	Matrix Edible
Tested for California Diamond Distribution	
Sampled -	Received Apr 01, 2025
Analyses executed MICX, FP-1020	Reported Apr 09, 2025
Unit Mass (g) 19.233	Num. of Servings 3
	Serving Size (g) 6.41

CANx - Cannabinoids

Analyzed Apr 01, 2025 | Instrument HPLC-VWD | Method SOP-001
 The expanded Uncertainty of the Cannabinoids analysis is approximately ±7.81% at the 95% Confidence Level

Analyte	LOD mg/g	LOQ mg/g	Result %	Result mg/g	Result mg/Serving	Result mg/Unit
11-Hydroxy-Δ8-Tetrahydrocannabinol (11-Hyd-Δ8-THCV)	0.013	0.041	ND	ND	ND	ND
Cannabidiol (CBDO)	0.006	0.02	ND	ND	ND	ND
Abnormal Cannabidiol (a-CBDO)	0.013	0.038	ND	ND	ND	ND
(+/-)-9B-Hydroxy-Hexahydrocannabinol (9b-HHC)	0.015	0.045	ND	ND	ND	ND
11-Hydroxy-Δ8-Tetrahydrocannabinol (11-Hyd-Δ8-THC)	0.015	0.045	ND	ND	ND	ND
Cannabidiolic Acid (CBDA)	0.033	0.16	<LOQ	<LOQ	<LOQ	<LOQ
Cannabigerol Acid (CBGA)	0.033	0.16	ND	ND	ND	ND
Cannabigerol (CBG)	0.048	0.16	ND	ND	ND	ND
Cannabidiol (CBD)	0.069	0.229	ND	ND	ND	ND
1(S)-Tetrahydrocannabinol (1(S)-H4-CBD)	0.008	0.026	ND	ND	ND	ND
1(R)-Tetrahydrocannabinol (1(R)-H4-CBD)	0.016	0.049	ND	ND	ND	ND
Tetrahydrocannabinol (THCV)	0.049	0.162	ND	ND	ND	ND
Δ8-tetrahydrocannabinol (Δ8-THCV)	0.012	0.036	<LOQ	<LOQ	<LOQ	<LOQ
Cannabidiolhexol (CBDH)	0.014	0.042	ND	ND	ND	ND
Tetrahydrocannabinol (Δ9-THCB)	0.01	0.029	ND	ND	ND	ND
Cannabinol (CBN)	0.047	0.16	0.02	0.17	1.09	3.27
Cannabidiophorol (CBDP)	0.016	0.049	ND	ND	ND	ND
exo-THC (exo-THC)	0.016	0.8	ND	ND	ND	ND
Tetrahydrocannabinol (Δ9-THC)	0.092	0.307	ND	ND	ND	ND
Δ8-tetrahydrocannabinol (Δ8-THC)	0.044	0.16	1.96	19.59	125.57	376.77
(6aR,9S)-Δ10-Tetrahydrocannabinol ((6aR,9S)-Δ10)	0.015	0.8	ND	ND	ND	ND
Hexahydrocannabinol (S Isomer) (9s-HHC)	0.017	0.8	ND	ND	ND	ND
(6aR,9R)-Δ10-Tetrahydrocannabinol ((6aR,9R)-Δ10)	0.007	0.8	ND	ND	ND	ND
Hexahydrocannabinol (R Isomer) (9r-HHC)	0.016	0.8	ND	ND	ND	ND
Tetrahydrocannabinolic Acid (THCA)	0.117	0.389	ND	ND	ND	ND
Δ9-Tetrahydrocannabinolhexol (Δ9-THCH)	0.02	0.061	ND	ND	ND	ND
Cannabinol Acetate (CBNO)	0.009	0.027	ND	ND	ND	ND
9(S)-Hexahydrocannabinolic Acid (9(S)-HHCa)	0.063	0.065	ND	ND	ND	ND
9(R)-Hexahydrocannabinolic Acid (9(R)-HHCa)	0.191	0.196	ND	ND	ND	ND
Δ9-Tetrahydrocannabinol (Δ9-THCP)	0.017	0.8	ND	ND	ND	ND
Δ8-Tetrahydrocannabinol (Δ8-THCP)	0.041	0.8	ND	ND	ND	ND
Cannabicitran (CBT)	0.005	0.16	<LOQ	<LOQ	<LOQ	<LOQ
Δ8-THC-O-acetate (Δ8-THCO)	0.076	0.8	ND	ND	ND	ND
9(S)-HHCP (s-HHCP)	0.013	0.041	ND	ND	ND	ND
Δ9-THC-O-acetate (Δ9-THCO)	0.066	0.8	ND	ND	ND	ND
9(R)-HHCP (r-HHCP)	0.015	0.045	ND	ND	ND	ND
9(S)-HHC-O-acetate (s-HHCO)	0.037	0.112	ND	ND	ND	ND
9(R)-HHC-O-acetate (r-HHCO)	0.031	0.093	ND	ND	ND	ND
3-octyl-Δ8-Tetrahydrocannabinol (Δ8-THC-C8)	0.021	0.062	ND	ND	ND	ND
Total THC (THCa * 0.877 + Δ9THC)			ND	ND	ND	ND
Total THC + Δ8THC + Δ10THC (THCa * 0.877 + Δ9THC + Δ8THC + Δ10THC)			1.96	19.59	125.57	376.77
Total CBD (CBDA * 0.877 + CBD)			ND	ND	ND	ND
Total CBG (CBGA * 0.877 + CBG)			ND	ND	ND	ND
Total HHC (9r-HHC + 9s-HHC)			ND	ND	ND	ND
Total Cannabinoids Analyzed			1.98	19.76	126.66	380.04

HME - Heavy Metals

Analyzed Apr 07, 2025 | Instrument ICP/MSMS | Method SOP-005

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Arsenic (As)	0.0009	0.0027	0.00	0.2
Cadmium (Cd)	0.0005	0.0015	<LOQ	0.2
Mercury (Hg)	0.0058	0.0174	ND	0.2
Lead (Pb)	0.0006	0.0018	ND	0.2

UJ Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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Brandon Starr, Quality Assurance Manager
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MIBIG - Microbial

Analyzed Apr 01, 2025 | Instrument qPCR and/or Plating | Method SOP-007

Analyte	LOD CFU/g	LOQ CFU/g	Result CFU/g	Limit CFU/g
Shiga toxin-producing Escherichia Coli	1.0	1.0	ND	1
Salmonella spp.	1.0	1.0	ND	N/A
Aspergillus fumigatus	1.0	1.0	ND	1
Aspergillus flavus	1.0	1.0	ND	1
Aspergillus niger	1.0	1.0	ND	1
Aspergillus terreus	1.0	1.0	ND	1

MTO - Mycotoxin

Analyzed Apr 03, 2025 | Instrument LC/MSMS | Method SOP-004

Analyte	LOD ug/kg	LOQ ug/kg	Result ug/kg	Limit ug/kg	Analyte	LOD ug/kg	LOQ ug/kg	Result ug/kg	Limit ug/kg
Ochratoxin A	5.0	20.0	ND	20	Aflatoxin B1	2.5	5.0	ND	20
Aflatoxin B2	2.5	5.0	ND	20	Aflatoxin G1	2.5	5.0	ND	20
Aflatoxin G2	2.5	5.0	ND	20	Total Aflatoxins	10.0	20.0	ND	20

UI Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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PES - Pesticides

Analyzed Apr 03, 2025 | Instrument LC/MSMS GC/MSMS | Method SOP-003

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g	Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Aldicarb	0.01	0.02	ND	0.02	Carbofuran	0.01	0.02	ND	0.02
Dimethoate	0.01	0.02	ND	0.02	Etofenprox	0.02	0.1	ND	0.1
Fenoxycarb	0.01	0.02	ND	0.02	Thiachlorpid	0.01	0.02	ND	0.02
Daminozide	0.01	0.03	ND	0.03	Dichlorvos	0.02	0.07	ND	0.07
Imazalil	0.02	0.07	ND	0.07	Methiocarb	0.01	0.02	ND	0.02
Spiroxamine	0.01	0.02	ND	0.02	Coumaphos	0.01	0.02	ND	0.02
Fipronil	0.01	0.1	ND	0.1	Paclobutrazol	0.01	0.03	ND	0.03
Chlorpyrifos	0.01	0.04	ND	0.04	Ethoprophos (Prophos)	0.01	0.02	ND	0.02
Baygon (Propoxur)	0.01	0.02	ND	0.02	Chlordane	0.04	0.1	ND	0.1
Chlorfenapyr	0.03	0.1	ND	0.1	Methyl Parathion	0.02	0.1	ND	0.1
Mevinphos	0.03	0.08	ND	0.08	Abamectin	0.03	0.08	ND	0.08
Acephate	0.02	0.05	ND	0.05	Acetamiprid	0.01	0.05	ND	0.05
Azoxystrobin	0.01	0.02	ND	0.02	Bifenazate	0.01	0.05	ND	0.05
Bifenthrin	0.02	0.35	ND	0.1	Boscalid	0.01	0.03	ND	0.03
Carbaryl	0.01	0.02	ND	0.02	Chlorantraniliprole	0.01	0.04	ND	0.04
Clofentezine	0.01	0.03	ND	0.03	Diazinon	0.01	0.02	ND	0.02
Dimethomorph	0.02	0.06	ND	0.06	Etoxazole	0.01	0.05	ND	0.05
Fenpyroximate	0.02	0.1	ND	0.1	Fonicamid	0.01	0.02	ND	0.02
Fludioxonil	0.01	0.05	ND	0.05	Hexythiazox	0.01	0.03	ND	0.03
Imidacloprid	0.01	0.05	ND	0.05	Kresoxim-methyl	0.01	0.03	ND	0.03
Malathion	0.01	0.05	ND	0.05	Metalaxyl	0.01	0.02	ND	0.02
Methomyl	0.02	0.05	ND	0.05	Myclobutanil	0.02	0.07	ND	0.07
Naled	0.01	0.02	ND	0.02	Oxamyl	0.01	0.02	ND	0.02
Permethrin	0.01	0.02	ND	0.02	Phosmet	0.01	0.02	ND	0.02
Piperonyl Butoxide	0.02	0.06	ND	0.06	Propiconazole	0.03	0.08	ND	0.08
Prallethrin	0.02	0.05	ND	0.05	Pyrethrin	0.05	0.41	ND	0.1
Pyridaben	0.02	0.07	ND	0.07	Spinosad A	0.01	0.05	ND	0.05
Spinosad D	0.01	0.05	ND	0.05	Spiromesifen	0.02	0.06	ND	0.06
Spiretramat	0.01	0.02	ND	0.02	Tebuconazole	0.01	0.02	ND	0.02
Thiamethoxam	0.01	0.02	ND	0.02	Trifloxystrobin	0.01	0.02	ND	0.02
Acequinocyl	0.02	0.09	ND	0.09	Captan	0.01	0.02	ND	0.02
Cypermethrin	0.02	0.1	ND	0.1	Cyfluthrin	0.04	0.1	ND	0.1
Fenhexamid	0.02	0.07	ND	0.07	Spinetoram J,L	0.02	0.07	ND	0.07
Pentachloronitrobenzene	0.01	0.1	ND	0.1					

RES - Residual Solvents

Analyzed Apr 02, 2025 | Instrument GC/FID with Headspace Analyzer | Method SOP-006

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g	Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Propane (Prop)	0.044	0.4	ND	N/A	Butane (But)	0.02	0.4	ND	800
Methanol (Metha)	1.176	3.92	62.1	N/A	Ethylene Oxide (EthOx)	0.08	0.4	ND	N/A
Pentane (Pen)	0.024	0.4	ND	N/A	Ethanol (Ethan)	0.048	0.4	<LOQ	5000
Ethyl Ether (EthEt)	0.036	0.4	<LOQ	N/A	Acetone (Acet)	0.044	0.4	<LOQ	N/A
Isopropanol (2-Pro)	1.16	3.868	<LOQ	N/A	Acetonitrile (Acetonit)	0.888	2.952	<LOQ	N/A
Methylene Chloride (MetCh)	0.04	0.4	ND	N/A	Hexane (Hex)	0.012	0.4	ND	100
Ethyl Acetate (EthAc)	0.032	0.4	ND	N/A	Chloroform (Clo)	0.028	0.4	ND	N/A
Benzene (Ben)	0.012	0.4	ND	N/A	1,2-Dichloroethane (1,2-Dich)	0.024	0.4	ND	N/A
Heptane (Hep)	0.012	0.4	ND	500	Trichloroethylene (TriClEth)	0.072	0.4	ND	N/A
Toluene	0.036	0.4	ND	N/A	Xylenes (Xyl)	0.012	0.4	ND	N/A

FVI - Filth & Foreign Material Inspection

Analyzed Apr 01, 2025 | Instrument Microscope | Method SOP-010

Analyte / Limit	Result	Analyte / Limit	Result
> 1/4 of the total sample area covered by sand, soil, cinders, or dirt	ND	> 1/4 of the total sample area covered by mold	ND
> 1 insect fragment, 1 hair, or 1 count mammalian excreta per 3g	ND	> 1/4 of the total sample area covered by an imbedded foreign material	ND

MWA - Moisture Content & Water Activity

Analyzed Apr 02, 2025 | Instrument Chilled-mirror Dewpoint and Capacitance | Method SOP-008

Analyte	LOD %	LOQ %	Result	Limit	Analyte	LOD %	LOQ %	Result	Limit
Moisture (Moi)	0.0	0.0	10.2 % Mw	% Mw	Water Activity (WA)	0.03	0.03	0.66 a _w	a _w

MICx - Microbial X

Analyzed Apr 01, 2025 | Instrument Plating | Method SOP-007

Analyte	LOD CFU/G	LOQ CFU/G	Result CFU/G	Limit CFU/G
Total Yeast & Molds (TYM)	1.0	1.0	ND	10000
Listeria (LIS)	1.0	1.0	ND	N/A
Gram Negative Bacteria (BTGN)	1.0	1.0	ND	1000
Total Viable Aerobic Bacteria (TVAB)	1.0	1.0	ND	100000

UJ Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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Sample MODUS Breezy Gummies - Tropical Blast

Delta9 THC ND THCa ND Total THC (THCa * 0.877 + THC) ND Delta8 THC 2.07%

Sample ID SD250401-087 (110758)	Matrix Edible
Tested for California Diamond Distribution	
Sampled -	Received Apr 01, 2025
Analyses executed MICX, FP-1020	Reported Apr 09, 2025
Unit Mass (g) 19.083	Num. of Servings 3
	Serving Size (g) 6.36

CANx - Cannabinoids

Analyzed Apr 01, 2025 | Instrument HPLC-VWD | Method SOP-001
 The expanded Uncertainty of the Cannabinoids analysis is approximately ±7.81% at the 95% Confidence Level

Analyte	LOD mg/g	LOQ mg/g	Result %	Result mg/g	Result mg/Serving	Result mg/Unit
11-Hydroxy-Δ8-Tetrahydrocannabinol (11-Hyd-Δ8-THCV)	0.013	0.041	ND	ND	ND	ND
Cannabidiol (CBDO)	0.006	0.02	ND	ND	ND	ND
Abnormal Cannabidiol (a-CBDO)	0.013	0.038	ND	ND	ND	ND
(+/-)-9B-Hydroxy-Hexahydrocannabinol (9b-HHC)	0.015	0.045	ND	ND	ND	ND
11-Hydroxy-Δ8-Tetrahydrocannabinol (11-Hyd-Δ8-THC)	0.015	0.045	ND	ND	ND	ND
Cannabidiolic Acid (CBDA)	0.033	0.16	<LOQ	<LOQ	<LOQ	<LOQ
Cannabigerol Acid (CBGA)	0.033	0.16	ND	ND	ND	ND
Cannabigerol (CBG)	0.048	0.16	ND	ND	ND	ND
Cannabidiol (CBD)	0.069	0.229	ND	ND	ND	ND
1(S)-Tetrahydrocannabinol (1(S)-H4-CBD)	0.008	0.026	ND	ND	ND	ND
1(R)-Tetrahydrocannabinol (1(R)-H4-CBD)	0.016	0.049	ND	ND	ND	ND
Tetrahydrocannabinol (THCV)	0.049	0.162	ND	ND	ND	ND
Δ8-tetrahydrocannabinol (Δ8-THCV)	0.012	0.036	<LOQ	<LOQ	<LOQ	<LOQ
Cannabidihexol (CBDH)	0.014	0.042	ND	ND	ND	ND
Tetrahydrocannabinol (Δ9-THCB)	0.01	0.029	ND	ND	ND	ND
Cannabinol (CBN)	0.047	0.16	0.02	0.19	1.21	3.63
Cannabidiophorol (CBDP)	0.016	0.049	ND	ND	ND	ND
exo-THC (exo-THC)	0.016	0.8	ND	ND	ND	ND
Tetrahydrocannabinol (Δ9-THC)	0.092	0.307	ND	ND	ND	ND
Δ8-tetrahydrocannabinol (Δ8-THC)	0.044	0.16	2.07	20.73	131.84	395.59
(6aR,9S)-Δ10-Tetrahydrocannabinol ((6aR,9S)-Δ10)	0.015	0.8	ND	ND	ND	ND
Hexahydrocannabinol (S Isomer) (9s-HHC)	0.017	0.8	ND	ND	ND	ND
(6aR,9R)-Δ10-Tetrahydrocannabinol ((6aR,9R)-Δ10)	0.007	0.8	ND	ND	ND	ND
Hexahydrocannabinol (R Isomer) (9r-HHC)	0.016	0.8	ND	ND	ND	ND
Tetrahydrocannabinolic Acid (THCA)	0.117	0.389	ND	ND	ND	ND
Δ9-Tetrahydrocannabinol (Δ9-THCH)	0.02	0.061	ND	ND	ND	ND
Cannabinol Acetate (CBNO)	0.009	0.027	ND	ND	ND	ND
9(S)-Hexahydrocannabinolic Acid (9(S)-HHCa)	0.063	0.065	ND	ND	ND	ND
9(R)-Hexahydrocannabinolic Acid (9(R)-HHCa)	0.191	0.196	ND	ND	ND	ND
Δ9-Tetrahydrocannabinol (Δ9-THCP)	0.017	0.8	ND	ND	ND	ND
Δ8-Tetrahydrocannabinol (Δ8-THCP)	0.041	0.8	ND	ND	ND	ND
Cannabicitran (CBT)	0.005	0.16	<LOQ	<LOQ	<LOQ	<LOQ
Δ8-THC-O-acetate (Δ8-THCO)	0.076	0.8	ND	ND	ND	ND
9(S)-HHCP (s-HHCP)	0.013	0.041	ND	ND	ND	ND
Δ9-THC-O-acetate (Δ9-THCO)	0.066	0.8	ND	ND	ND	ND
9(R)-HHCP (r-HHCP)	0.015	0.045	ND	ND	ND	ND
9(S)-HHC-O-acetate (s-HHCO)	0.037	0.112	ND	ND	ND	ND
9(R)-HHC-O-acetate (r-HHCO)	0.031	0.093	ND	ND	ND	ND
3-octyl-Δ8-Tetrahydrocannabinol (Δ8-THC-C8)	0.021	0.062	ND	ND	ND	ND
Total THC (THCa * 0.877 + Δ9THC)			ND	ND	ND	ND
Total THC + Δ8THC + Δ10THC (THCa * 0.877 + Δ9THC + Δ8THC + Δ10THC)			2.07	20.73	131.84	395.59
Total CBD (CBDA * 0.877 + CBD)			ND	ND	ND	ND
Total CBG (CBGA * 0.877 + CBG)			ND	ND	ND	ND
Total HHC (9r-HHC + 9s-HHC)			ND	ND	ND	ND
Total Cannabinoids Analyzed			2.09	20.92	133.05	399.22

HME - Heavy Metals

Analyzed Apr 07, 2025 | Instrument ICP/MSMS | Method SOP-005

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Arsenic (As)	0.0009	0.0027	0.00	0.2
Cadmium (Cd)	0.0005	0.0015	0.00	0.2
Mercury (Hg)	0.0058	0.0174	ND	0.2
Lead (Pb)	0.0006	0.0018	ND	0.2

UJ Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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Brandon Starr

Brandon Starr, Quality Assurance Manager
 Wed, 09 Apr 2025 14:52:16 -0700

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MIBIG - Microbial

Analyzed Apr 01, 2025 | Instrument qPCR and/or Plating | Method SOP-007

Analyte	LOD CFU/g	LOQ CFU/g	Result CFU/g	Limit CFU/g
Shiga toxin-producing Escherichia Coli	1.0	1.0	ND	1
Salmonella spp.	1.0	1.0	ND	N/A
Aspergillus fumigatus	1.0	1.0	ND	1
Aspergillus flavus	1.0	1.0	ND	1
Aspergillus niger	1.0	1.0	ND	1
Aspergillus terreus	1.0	1.0	ND	1

MTO - Mycotoxin

Analyzed Apr 03, 2025 | Instrument LC/MSMS | Method SOP-004

Analyte	LOD ug/kg	LOQ ug/kg	Result ug/kg	Limit ug/kg	Analyte	LOD ug/kg	LOQ ug/kg	Result ug/kg	Limit ug/kg
Ochratoxin A	5.0	20.0	ND	20	Aflatoxin B1	2.5	5.0	ND	20
Aflatoxin B2	2.5	5.0	ND	20	Aflatoxin G1	2.5	5.0	ND	20
Aflatoxin G2	2.5	5.0	ND	20	Total Aflatoxins	10.0	20.0	ND	20

UI Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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PES - Pesticides

Analyzed Apr 03, 2025 | Instrument LC/MSMS GC/MSMS | Method SOP-003

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g	Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Aldicarb	0.01	0.02	ND	0.02	Carbofuran	0.01	0.02	ND	0.02
Dimethoate	0.01	0.02	ND	0.02	Etofenprox	0.02	0.1	ND	0.1
Fenoxycarb	0.01	0.02	ND	0.02	Thiachlorpid	0.01	0.02	ND	0.02
Daminozide	0.01	0.03	ND	0.03	Dichlorvos	0.02	0.07	ND	0.07
Imazalil	0.02	0.07	ND	0.07	Methiocarb	0.01	0.02	ND	0.02
Spiroxamine	0.01	0.02	ND	0.02	Coumaphos	0.01	0.02	ND	0.02
Fipronil	0.01	0.1	ND	0.1	Paclobutrazol	0.01	0.03	ND	0.03
Chlorpyrifos	0.01	0.04	ND	0.04	Ethoprophos (Prophos)	0.01	0.02	ND	0.02
Baygon (Propoxur)	0.01	0.02	ND	0.02	Chlordane	0.04	0.1	ND	0.1
Chlorfenapyr	0.03	0.1	ND	0.1	Methyl Parathion	0.02	0.1	ND	0.1
Mevinphos	0.03	0.08	ND	0.08	Abamectin	0.03	0.08	ND	0.08
Acephate	0.02	0.05	ND	0.05	Acetamiprid	0.01	0.05	ND	0.05
Azoxystrobin	0.01	0.02	ND	0.02	Bifenazate	0.01	0.05	ND	0.05
Bifenthrin	0.02	0.35	ND	0.1	Boscalid	0.01	0.03	ND	0.03
Carbaryl	0.01	0.02	ND	0.02	Chlorantraniliprole	0.01	0.04	ND	0.04
Clofentezine	0.01	0.03	ND	0.03	Diazinon	0.01	0.02	ND	0.02
Dimethomorph	0.02	0.06	ND	0.06	Etoxazole	0.01	0.05	ND	0.05
Fenpyroximate	0.02	0.1	ND	0.1	Fonicamid	0.01	0.02	ND	0.02
Fludioxonil	0.01	0.05	ND	0.05	Hexythiazox	0.01	0.03	ND	0.03
Imidacloprid	0.01	0.05	ND	0.05	Kresoxim-methyl	0.01	0.03	ND	0.03
Malathion	0.01	0.05	ND	0.05	Metalaxyl	0.01	0.02	ND	0.02
Methomyl	0.02	0.05	ND	0.05	Myclobutanil	0.02	0.07	ND	0.07
Naled	0.01	0.02	ND	0.02	Oxamyl	0.01	0.02	ND	0.02
Permethrin	0.01	0.02	ND	0.02	Phosmet	0.01	0.02	ND	0.02
Piperonyl Butoxide	0.02	0.06	ND	0.06	Propiconazole	0.03	0.08	ND	0.08
Prallethrin	0.02	0.05	ND	0.05	Pyrethrin	0.05	0.41	ND	0.1
Pyridaben	0.02	0.07	ND	0.07	Spinosad A	0.01	0.05	ND	0.05
Spinosad D	0.01	0.05	ND	0.05	Spiromesifen	0.02	0.06	ND	0.06
Spir tetramat	0.01	0.02	ND	0.02	Tebuconazole	0.01	0.02	ND	0.02
Thiamethoxam	0.01	0.02	ND	0.02	Trifloxystrobin	0.01	0.02	ND	0.02
Acequinocyl	0.02	0.09	ND	0.09	Captan	0.01	0.02	ND	0.02
Cypermethrin	0.02	0.1	ND	0.1	Cyfluthrin	0.04	0.1	ND	0.1
Fenhexamid	0.02	0.07	ND	0.07	Spinetoram J,L	0.02	0.07	ND	0.07
Pentachloronitrobenzene	0.01	0.1	ND	0.1					

RES - Residual Solvents

Analyzed Apr 02, 2025 | Instrument GC/FID with Headspace Analyzer | Method SOP-006

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g	Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Propane (Prop)	0.044	0.4	ND	N/A	Butane (But)	0.02	0.4	ND	800
Methanol (Metha)	1.176	3.92	84.7	N/A	Ethylene Oxide (EthOx)	0.08	0.4	ND	N/A
Pentane (Pen)	0.024	0.4	ND	N/A	Ethanol (Ethanol)	0.048	0.4	<LOQ	5000
Ethyl Ether (EthEt)	0.036	0.4	<LOQ	N/A	Acetone (Acet)	0.044	0.4	<LOQ	N/A
Isopropanol (2-Pro)	1.16	3.868	<LOQ	N/A	Acetonitrile (Acetonit)	0.888	2.952	<LOQ	N/A
Methylene Chloride (MetCh)	0.04	0.4	ND	N/A	Hexane (Hex)	0.012	0.4	ND	100
Ethyl Acetate (EthAc)	0.032	0.4	ND	N/A	Chloroform (Clo)	0.028	0.4	ND	N/A
Benzene (Ben)	0.012	0.4	ND	N/A	1,2-Dichloroethane (1,2-Dich)	0.024	0.4	ND	N/A
Heptane (Hep)	0.012	0.4	ND	500	Trichloroethylene (TriClEth)	0.072	0.4	ND	N/A
Toluene	0.036	0.4	ND	N/A	Xylenes (Xyl)	0.012	0.4	ND	N/A

FVI - Filth & Foreign Material Inspection

Analyzed Apr 01, 2025 | Instrument Microscope | Method SOP-010

Analyte / Limit	Result	Analyte / Limit	Result
> 1/4 of the total sample area covered by sand, soil, cinders, or dirt	ND	> 1/4 of the total sample area covered by mold	ND
> 1 insect fragment, 1 hair, or 1 count mammalian excreta per 3g	ND	> 1/4 of the total sample area covered by an imbedded foreign material	ND

MWA - Moisture Content & Water Activity

Analyzed Apr 02, 2025 | Instrument Chilled-mirror Dewpoint and Capacitance | Method SOP-008

Analyte	LOD %	LOQ %	Result	Limit	Analyte	LOD %	LOQ %	Result	Limit
Moisture (Moi)	0.0	0.0	10.4 % Mw	% Mw	Water Activity (wA)	0.03	0.03	0.67 a _w	a _w

MICx - Microbial X

Analyzed Apr 01, 2025 | Instrument Plating | Method SOP-007

Analyte	LOD CFU/G	LOQ CFU/G	Result CFU/G	Limit CFU/G
Total Yeast & Molds (TYM)	1.0	1.0	ND	10000
Listeria (LIS)	1.0	1.0	ND	N/A
Gram Negative Bacteria (BTGN)	1.0	1.0	ND	1000
Total Viable Aerobic Bacteria (TVAB)	1.0	1.0	ND	100000

UJ Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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Brandon Starr, Quality Assurance Manager
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Sample MODUS Breeze Gummies - Blue Cotton Candy

Delta9 THC	0.30%	THCa	ND	Total THC (THCa * 0.877 + THC)	0.30%	Delta8 THC	2.91%
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Sample ID	SD250218-004 (107525)	Matrix	Edible
Tested for	California Diamond Distribution	Received	Feb 17, 2025
Sampled	-	Reported	Feb 25, 2025
Analyses executed	MICX, FP-I020	Unit Mass (g)	122.157
		Num. of Servings	20
		Serving Size (g)	6.11

CANx - Cannabinoids

Analyzed Feb 18, 2025 | Instrument HPLC-VWD | Method SOP-001
 The expanded Uncertainty of the Cannabinoids analysis is approximately ±7.81% at the 95% Confidence Level

Analyte	LOD mg/g	LOQ mg/g	Result %	Result mg/g	Result mg/Serving	Result mg/Unit	Sample photography
11-Hydroxy-Δ8-Tetrahydrocannabinol (11-Hyd-Δ8-THCV)	0.013	0.041	ND	ND	ND	ND	
Cannabidiol (CBDO)	0.006	0.02	ND	ND	ND	ND	
Abnormal Cannabidiol (a-CBDO)	0.013	0.038	ND	ND	ND	ND	
(+/-)-9B-Hydroxy-Hexahydrocannabinol (9b-HHC)	0.015	0.045	ND	ND	ND	ND	
11-Hydroxy-Δ8-Tetrahydrocannabinol (11-Hyd-Δ8-THC)	0.015	0.045	ND	ND	ND	ND	
Cannabidiolic Acid (CBDA)	0.033	0.16	0.03	0.29	1.77	35.43	
Cannabigerol Acid (CBGA)	0.033	0.16	ND	ND	ND	ND	
Cannabigerol (CBG)	0.048	0.16	ND	ND	ND	ND	
Cannabidiol (CBD)	0.069	0.229	0.01	0.08	0.49	9.77	
1(S)-Tetrahydrocannabinol (1(S)-H4-CBD)	0.008	0.026	ND	ND	ND	ND	
1(R)-Tetrahydrocannabinol (1(R)-H4-CBD)	0.016	0.049	ND	ND	ND	ND	
Tetrahydrocannabinol (THCV)	0.049	0.162	ND	ND	ND	ND	
Δ8-tetrahydrocannabinol (Δ8-THCV)	0.012	0.036	0.06	0.55	3.36	67.19	
Cannabidiolhexol (CBDH)	0.014	0.042	ND	ND	ND	ND	
Tetrahydrocannabinol (Δ9-THCB)	0.01	0.029	ND	ND	ND	ND	
Cannabinol (CBN)	0.047	0.16	0.04	0.36	2.20	43.98	
Cannabidiphoral (CBDP)	0.016	0.049	ND	ND	ND	ND	
exo-THC (exo-THC)	0.016	0.8	ND	ND	ND	ND	
Tetrahydrocannabinol (Δ9-THC)	0.092	0.307	0.30	3.00	18.33	366.47	
Δ8-tetrahydrocannabinol (Δ8-THC)	0.044	0.16	2.91	29.10	177.80	3554.77	
(6aR,9S)-Δ10-Tetrahydrocannabinol ((6aR,9S)-Δ10)	0.015	0.8	ND	ND	ND	ND	
Hexahydrocannabinol (S Isomer) (9s-HHC)	0.017	0.8	ND	ND	ND	ND	
(6aR,9R)-Δ10-Tetrahydrocannabinol ((6aR,9R)-Δ10)	0.007	0.8	ND	ND	ND	ND	
Hexahydrocannabinol (R Isomer) (9r-HHC)	0.016	0.8	ND	ND	ND	ND	
Tetrahydrocannabinolic Acid (THCA)	0.117	0.389	ND	ND	ND	ND	
Δ9-Tetrahydrocannabinolhexol (Δ9-THCH)	0.02	0.061	ND	ND	ND	ND	
Cannabinol Acetate (CBNO)	0.009	0.027	ND	ND	ND	ND	
9(S)-Hexahydrocannabinolic Acid (9(S)-HHCa)	0.063	0.065	ND	ND	ND	ND	
9(R)-Hexahydrocannabinolic Acid (9(R)-HHCa)	0.191	0.196	ND	ND	ND	ND	
Δ9-Tetrahydrocannabinophoral (Δ9-THCP)	0.017	0.8	0.02	0.17	1.04	20.77	
Δ8-Tetrahydrocannabinophoral (Δ8-THCP)	0.041	0.8	ND	ND	ND	ND	
Cannabicitran (CBT)	0.005	0.16	0.02	0.15	0.92	18.32	
Δ8-THC-O-acetate (Δ8-THCO)	0.076	0.8	ND	ND	ND	ND	
9(S)-HHCP (s-HHCP)	0.013	0.041	ND	ND	ND	ND	
Δ9-THC-O-acetate (Δ9-THCO)	0.066	0.8	ND	ND	ND	ND	
9(R)-HHCP (r-HHCP)	0.015	0.045	ND	ND	ND	ND	
9(S)-HHC-O-acetate (s-HHCO)	0.037	0.112	ND	ND	ND	ND	
9(R)-HHC-O-acetate (r-HHCO)	0.031	0.093	ND	ND	ND	ND	
3-octyl-Δ8-Tetrahydrocannabinol (Δ8-THC-C8)	0.021	0.062	ND	ND	ND	ND	
Total THC (THCa * 0.877 + Δ9THC)			0.30	3.00	18.33	366.47	
Total THC + Δ8THC + Δ10THC (THCa * 0.877 + Δ9THC + Δ8THC + Δ10THC)			3.21	32.10	196.13	3921.24	
Total CBD (CBDA * 0.877 + CBD)			0.03	0.33	2.04	40.84	
Total CBG (CBGa * 0.877 + CBG)			ND	ND	ND	ND	
Total HHC (9r-HHC + 9s-HHC)			ND	ND	ND	ND	
Total Cannabinoids Analyzed			3.37	33.66	205.69	4112.33	

HME - Heavy Metals

Analyzed Feb 21, 2025 | Instrument ICP/MSMS | Method SOP-005

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Arsenic (As)	0.0009	0.0027	0.00	1.5
Cadmium (Cd)	0.0005	0.0015	<LOQ	0.5
Mercury (Hg)	0.0058	0.0174	ND	3
Lead (Pb)	0.0006	0.0018	<LOQ	0.5

UI Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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Brandon Starr, Quality Assurance Manager
 Tue, 25 Feb 2025 09:29:51 -0800

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MIBIG - Microbial

Analyzed Feb 18, 2025 | Instrument Plating | Method SOP-007

Analyte	LOD CFU/g	LOQ CFU/g	Result CFU/g	Limit CFU/g
Shiga toxin-producing Escherichia Coli	1.0	1.0	ND	1
Salmonella spp.	1.0	1.0	ND	1
Aspergillus fumigatus	1.0	1.0	ND	1
Aspergillus flavus	1.0	1.0	ND	1
Aspergillus niger	1.0	1.0	ND	1
Aspergillus terreus	1.0	1.0	ND	1

MTO - Mycotoxin

Analyzed Feb 21, 2025 | Instrument LC/MSMS | Method SOP-004

Analyte	LOD ug/kg	LOQ ug/kg	Result ug/kg	Limit ug/kg	Analyte	LOD ug/kg	LOQ ug/kg	Result ug/kg	Limit ug/kg
Ochratoxin A	5.0	20.0	ND	20	Aflatoxin B1	2.5	5.0	ND	-
Aflatoxin B2	2.5	5.0	ND	-	Aflatoxin G1	2.5	5.0	ND	-
Aflatoxin G2	2.5	5.0	ND	-	Total Aflatoxins	10.0	20.0	ND	20

UI Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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Brandon Starr, Quality Assurance Manager
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PES - Pesticides

Analyzed Feb 21, 2025 | Instrument LC/MSMS GC/MSMS | Method SOP-003

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g	Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Aldicarb	0.01	0.02	ND		Carbofuran	0.01	0.02	ND	
Dimethoate	0.01	0.02	ND		Etofenprox	0.02	0.1	ND	
Fenoxycarb	0.01	0.02	ND		Thiachlorprid	0.01	0.02	ND	
Daminozide	0.01	0.03	ND		Dichlorvos	0.02	0.07	ND	
Imazalil	0.02	0.07	ND		Methiocarb	0.01	0.02	ND	
Spiroxamine	0.01	0.02	ND		Coumaphos	0.01	0.02	ND	
Fipronil	0.01	0.1	ND		Paclobutrazol	0.01	0.03	ND	
Chlorpyrifos	0.01	0.04	ND		Ethoprophos (Prophos)	0.01	0.02	ND	
Baygon (Propoxur)	0.01	0.02	ND		Chlordane	0.04	0.1	ND	
Chlorfenapyr	0.03	0.1	ND		Methyl Parathion	0.02	0.1	ND	
Mevinphos	0.03	0.08	ND		Abamectin	0.03	0.08	ND	
Acephate	0.02	0.05	ND		Acetamiprid	0.01	0.05	ND	
Azoxystrobin	0.01	0.02	ND		Bifenazate	0.01	0.05	ND	
Bifenthrin	0.02	0.35	ND		Boscalid	0.01	0.03	ND	
Carbaryl	0.01	0.02	ND		Chlorantranilprole	0.01	0.04	ND	
Clofentezine	0.01	0.03	ND		Diazinon	0.01	0.02	ND	
Dimethomorph	0.02	0.06	ND		Etoxazole	0.01	0.05	ND	
Fenpyroximate	0.02	0.1	ND		Fonicamid	0.01	0.02	ND	
Fludioxonil	0.01	0.05	ND		Hexythiazox	0.01	0.03	ND	
Imidacloprid	0.01	0.05	ND		Kresoxim-methyl	0.01	0.03	ND	
Malathion	0.01	0.05	ND		Metalaxyl	0.01	0.02	ND	
Methomyl	0.02	0.05	ND		Myclobutanil	0.02	0.07	ND	
Naled	0.01	0.02	ND		Oxamyl	0.01	0.02	ND	
Permethrin	0.01	0.02	ND		Phosmet	0.01	0.02	ND	
Piperonyl Butoxide	0.02	0.06	ND		Propiconazole	0.03	0.08	ND	
Prallethrin	0.02	0.05	ND		Pyrethrin	0.05	0.41	ND	
Pyridaben	0.02	0.07	ND		Spinosad A	0.01	0.05	ND	
Spinosad D	0.01	0.05	ND		Spiromesifen	0.02	0.06	ND	
Spirotetramat	0.01	0.02	ND		Tebuconazole	0.01	0.02	ND	
Thiamethoxam	0.01	0.02	ND		Trifloxystrobin	0.01	0.02	ND	
Acequinocyl	0.02	0.09	ND		Captan	0.01	0.02	ND	
Cypermethrin	0.02	0.1	ND		Cyfluthrin	0.04	0.1	ND	
Fenhexamid	0.02	0.07	ND		Spinetoram J,L	0.02	0.07	ND	
Pentachloronitrobenzene	0.01	0.1	ND						

RES - Residual Solvents

Analyzed Feb 20, 2025 | Instrument GC/FID with Headspace Analyzer | Method SOP-006

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g	Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Propane (Prop)	0.044	0.4	ND	5000	Butane (But)	0.02	0.4	ND	5000
Methanol (Metha)	1.176	3.92	98.5	3000	Ethylene Oxide (EthOx)	0.08	0.4	ND	1
Pentane (Pen)	0.024	0.4	ND	5000	Ethanol (Ethan)	0.048	0.4	<LOQ	5000
Ethyl Ether (EthEt)	0.036	0.4	ND	5000	Acetone (Acet)	0.044	0.4	<LOQ	5000
Isopropanol (2-Pro)	1.16	3.868	<LOQ	5000	Acetonitrile (Acetonit)	0.888	2.952	<LOQ	410
Methylene Chloride (MetCh)	0.04	0.4	ND	1	Hexane (Hex)	0.012	0.4	ND	290
Ethyl Acetate (EthAc)	0.032	0.4	ND	5000	Chloroform (Clo)	0.028	0.4	ND	1
Benzene (Ben)	0.012	0.4	ND	1	1,2-Dichloroethane (12-Dich)	0.024	0.4	ND	1
Heptane (Hep)	0.012	0.4	ND	5000	Trichloroethylene (TriClEth)	0.072	0.4	ND	1
Toluene	0.036	0.4	ND	890	Xylenes (Xyl)	0.012	0.4	ND	2170

FVI - Filth & Foreign Material Inspection

Analyzed Feb 18, 2025 | Instrument Microscope | Method SOP-010

Analyte / Limit	Result	Analyte / Limit	Result
> 1/4 of the total sample area covered by sand, soil, cinders, or dirt	ND	> 1/4 of the total sample area covered by mold	ND
> 1 insect fragment, 1 hair, or 1 count mammalian excreta per 3g	ND	> 1/4 of the total sample area covered by an imbedded foreign material	ND

MWA - Moisture Content & Water Activity

Analyzed Feb 19, 2025 | Instrument Chilled-mirror Dewpoint and Capacitance | Method SOP-008

Analyte	LOD a _w	LOQ a _w	Result	Limit	Analyte	LOD % M/w	LOQ % M/w	Result	Limit
Water Activity (WA)	0.03	0.03	0.61 a _w	0.85 a _w	Moisture (Moi)	0.0	0.0	9.0 % Mw	13 % Mw

MICx - Microbial X

Analyzed Feb 18, 2025 | Instrument Plating | Method SOP-007

Analyte	LOD CFU/G	LOQ CFU/G	Result CFU/G	Limit CFU/G
Total Yeast & Molds (TYM)	1.0	1.0	ND	
Listeria (LIS)	1.0	1.0	ND	
Gram Negative Bacteria (BTGN)	1.0	1.0	ND	
Total Viable Aerobic Bacteria (TVAB)	1.0	1.0	ND	

UI Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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Brandon Starr

Brandon Starr, Quality Assurance Manager
 Tue, 25 Feb 2025 09:29:51 -0800

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Sample MODUS Breeze Gummies - Pink Grapefruit

Delta9 THC	0.30%	THCa	ND	Total THC (THCa * 0.877 + THC)	0.30%	Delta8 THC	2.73%
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Sample ID	SD250218-003 (107524)	Matrix	Edible
Tested for	California Diamond Distribution	Reported	Feb 25, 2025
Sampled	-	Received	Feb 17, 2025
Analyses executed	MICX, FP-I020	Unit Mass (g)	122.832
		Num. of Servings	20
		Serving Size (g)	6.14

CANx - Cannabinoids

Analyzed Feb 18, 2025 | Instrument HPLC-VWD | Method SOP-001
 The expanded Uncertainty of the Cannabinoids analysis is approximately ±7.81% at the 95% Confidence Level

Analyte	LOD mg/g	LOQ mg/g	Result %	Result mg/g	Result mg/Serving	Result mg/Unit	Sample photography
11-Hydroxy-Δ8-Tetrahydrocannabinol (11-Hyd-Δ8-THCV)	0.013	0.041	ND	ND	ND	ND	
Cannabidiol (CBD)	0.006	0.02	ND	ND	ND	ND	
Abnormal Cannabidiol (a-CBD)	0.013	0.038	ND	ND	ND	ND	
(+/-)-9B-Hydroxy-Hexahydrocannabinol (9b-HHC)	0.015	0.045	ND	ND	ND	ND	
11-Hydroxy-Δ8-Tetrahydrocannabinol (11-Hyd-Δ8-THC)	0.015	0.045	ND	ND	ND	ND	
Cannabidiolic Acid (CBDA)	0.033	0.16	0.02	0.20	1.23	24.57	
Cannabigerol Acid (CBGA)	0.033	0.16	ND	ND	ND	ND	
Cannabigerol (CBG)	0.048	0.16	ND	ND	ND	ND	
Cannabidiol (CBD)	0.069	0.229	0.02	0.18	1.11	22.11	
1(S)-Tetrahydrocannabinol (1(S)-H4-CBD)	0.008	0.026	ND	ND	ND	ND	
1(R)-Tetrahydrocannabinol (1(R)-H4-CBD)	0.016	0.049	ND	ND	ND	ND	
Tetrahydrocannabinol (THCV)	0.049	0.162	ND	ND	ND	ND	
Δ8-tetrahydrocannabinol (Δ8-THCV)	0.012	0.036	0.07	0.74	4.54	90.90	
Cannabidihexol (CBDH)	0.014	0.042	ND	ND	ND	ND	
Tetrahydrocannabinol (Δ9-THCB)	0.01	0.029	ND	ND	ND	ND	
Cannabinol (CBN)	0.047	0.16	0.05	0.48	2.95	58.96	
Cannabidiphorol (CBDP)	0.016	0.049	ND	ND	ND	ND	
exo-THC (exo-THC)	0.016	0.8	ND	ND	ND	ND	
Tetrahydrocannabinol (Δ9-THC)	0.092	0.307	0.30	3.00	18.42	368.50	
Δ8-tetrahydrocannabinol (Δ8-THC)	0.044	0.16	2.73	27.29	167.56	3352.09	
(6aR,9S)-Δ10-Tetrahydrocannabinol ((6aR,9S)-Δ10)	0.015	0.8	ND	ND	ND	ND	
Hexahydrocannabinol (S Isomer) (9s-HHC)	0.017	0.8	ND	ND	ND	ND	
(6aR,9R)-Δ10-Tetrahydrocannabinol ((6aR,9R)-Δ10)	0.007	0.8	ND	ND	ND	ND	
Hexahydrocannabinol (R Isomer) (9r-HHC)	0.016	0.8	ND	ND	ND	ND	
Tetrahydrocannabinolic Acid (THCA)	0.117	0.389	ND	ND	ND	ND	
Δ9-Tetrahydrocannabinol (Δ9-THCH)	0.02	0.061	ND	ND	ND	ND	
Cannabinol Acetate (CBNO)	0.009	0.027	ND	ND	ND	ND	
9(S)-Hexahydrocannabinolic Acid (9(S)-HHCA)	0.063	0.065	ND	ND	ND	ND	
9(R)-Hexahydrocannabinolic Acid (9(R)-HHCA)	0.191	0.196	ND	ND	ND	ND	
Δ9-Tetrahydrocannabinol (Δ9-THCP)	0.017	0.8	0.03	0.34	2.09	41.76	
Δ8-Tetrahydrocannabinol (Δ8-THCP)	0.041	0.8	ND	ND	ND	ND	
Cannabicitran (CBT)	0.005	0.16	ND	ND	ND	ND	
Δ8-THC-O-acetate (Δ8-THCO)	0.076	0.8	ND	ND	ND	ND	
9(S)-HHCP (s-HHCP)	0.013	0.041	ND	ND	ND	ND	
Δ9-THC-O-acetate (Δ9-THCO)	0.066	0.8	ND	ND	ND	ND	
9(R)-HHCP (r-HHCP)	0.015	0.045	ND	ND	ND	ND	
9(S)-HHC-O-acetate (s-HHCO)	0.037	0.112	ND	ND	ND	ND	
9(R)-HHC-O-acetate (r-HHCO)	0.031	0.093	ND	ND	ND	ND	
3-octyl-Δ8-Tetrahydrocannabinol (Δ8-THC-C8)	0.021	0.062	ND	ND	ND	ND	
Total THC (THCa * 0.877 + Δ9THC)			0.30	3.00	18.42	368.50	
Total THC + Δ8THC + Δ10THC (THCa * 0.877 + Δ9THC + Δ8THC + Δ10THC)			3.03	30.29	185.98	3720.58	
Total CBD (CBDA * 0.877 + CBD)			0.04	0.36	2.18	43.65	
Total CBG (CBGA * 0.877 + CBG)			ND	ND	ND	ND	
Total HHC (9r-HHC + 9s-HHC)			ND	ND	ND	ND	
Total Cannabinoids Analyzed			3.22	32.21	197.74	3955.85	

HME - Heavy Metals

Analyzed Feb 21, 2025 | Instrument ICP/MSMS | Method SOP-005

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Arsenic (As)	0.0009	0.0027	0.00	1.5
Cadmium (Cd)	0.0005	0.0015	ND	0.5
Mercury (Hg)	0.0058	0.0174	ND	3
Lead (Pb)	0.0006	0.0018	<LOQ	0.5

UI Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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Brandon Starr

Brandon Starr, Quality Assurance Manager
 Tue, 25 Feb 2025 09:29:44 -0800

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MIBIG - Microbial

Analyzed Feb 18, 2025 | Instrument Plating | Method SOP-007

Analyte	LOD CFU/g	LOQ CFU/g	Result CFU/g	Limit CFU/g
Shiga toxin-producing Escherichia Coli	1.0	1.0	ND	1
Salmonella spp.	1.0	1.0	ND	1
Aspergillus fumigatus	1.0	1.0	ND	1
Aspergillus flavus	1.0	1.0	ND	1
Aspergillus niger	1.0	1.0	ND	1
Aspergillus terreus	1.0	1.0	ND	1

MTO - Mycotoxin

Analyzed Feb 21, 2025 | Instrument LC/MSMS | Method SOP-004

Analyte	LOD ug/kg	LOQ ug/kg	Result ug/kg	Limit ug/kg	Analyte	LOD ug/kg	LOQ ug/kg	Result ug/kg	Limit ug/kg
Ochratoxin A	5.0	20.0	ND	20	Aflatoxin B1	2.5	5.0	ND	-
Aflatoxin B2	2.5	5.0	ND	-	Aflatoxin G1	2.5	5.0	ND	-
Aflatoxin G2	2.5	5.0	ND	-	Total Aflatoxins	10.0	20.0	ND	20

UI Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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PES - Pesticides

Analyzed Feb 21, 2025 | Instrument LC/MSMS GC/MSMS | Method SOP-003

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g	Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Aldicarb	0.01	0.02	ND		Carbofuran	0.01	0.02	ND	
Dimethoate	0.01	0.02	ND		Etofenprox	0.02	0.1	ND	
Fenoxycarb	0.01	0.02	ND		Thiachlorprid	0.01	0.02	ND	
Daminozide	0.01	0.03	ND		Dichlorvos	0.02	0.07	ND	
Imazalil	0.02	0.07	ND		Methiocarb	0.01	0.02	ND	
Spiroxamine	0.01	0.02	ND		Coumaphos	0.01	0.02	ND	
Fipronil	0.01	0.1	ND		Paclobutrazol	0.01	0.03	ND	
Chlorpyrifos	0.01	0.04	ND		Ethoprophos (Prophos)	0.01	0.02	ND	
Baygon (Propoxur)	0.01	0.02	ND		Chlordane	0.04	0.1	ND	
Chlorfenapyr	0.03	0.1	ND		Methyl Parathion	0.02	0.1	ND	
Mevinphos	0.03	0.08	ND		Abamectin	0.03	0.08	ND	
Acephate	0.02	0.05	ND		Acetamiprid	0.01	0.05	ND	
Azoxystrobin	0.01	0.02	ND		Bifenazate	0.01	0.05	ND	
Bifenthrin	0.02	0.35	ND		Boscalid	0.01	0.03	ND	
Carbaryl	0.01	0.02	ND		Chlorantranilprole	0.01	0.04	ND	
Clofentezine	0.01	0.03	ND		Diazinon	0.01	0.02	ND	
Dimethomorph	0.02	0.06	ND		Etoxazole	0.01	0.05	ND	
Fenpyroximate	0.02	0.1	ND		Fonicamid	0.01	0.02	ND	
Fludioxonil	0.01	0.05	ND		Hexythiazox	0.01	0.03	ND	
Imidacloprid	0.01	0.05	ND		Kresoxim-methyl	0.01	0.03	ND	
Malathion	0.01	0.05	ND		Metalaxyl	0.01	0.02	ND	
Methomyl	0.02	0.05	ND		Myclobutanil	0.02	0.07	ND	
Naled	0.01	0.02	ND		Oxamyl	0.01	0.02	ND	
Permethrin	0.01	0.02	ND		Phosmet	0.01	0.02	ND	
Piperonyl Butoxide	0.02	0.06	ND		Propiconazole	0.03	0.08	ND	
Prallethrin	0.02	0.05	ND		Pyrethrin	0.05	0.41	ND	
Pyridaben	0.02	0.07	ND		Spinosad A	0.01	0.05	ND	
Spinosad D	0.01	0.05	ND		Spiromesifen	0.02	0.06	ND	
Spirotetramat	0.01	0.02	ND		Tebuconazole	0.01	0.02	ND	
Thiamethoxam	0.01	0.02	ND		Trifloxystrobin	0.01	0.02	ND	
Acequinocyl	0.02	0.09	ND		Captan	0.01	0.02	ND	
Cypermethrin	0.02	0.1	ND		Cyfluthrin	0.04	0.1	ND	
Fenhexamid	0.02	0.07	ND		Spinetoram J,L	0.02	0.07	ND	
Pentachloronitrobenzene	0.01	0.1	ND						

RES - Residual Solvents

Analyzed Feb 20, 2025 | Instrument GC/FID with Headspace Analyzer | Method SOP-006

Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g	Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Propane (Prop)	0.044	0.4	ND	5000	Butane (But)	0.02	0.4	ND	5000
Methanol (Metha)	1.176	3.92	111.8	3000	Ethylene Oxide (EthOx)	0.08	0.4	ND	1
Pentane (Pen)	0.024	0.4	ND	5000	Ethanol (Ethanol)	0.048	0.4	<LOQ	5000
Ethyl Ether (EthEt)	0.036	0.4	ND	5000	Acetone (Acet)	0.044	0.4	<LOQ	5000
Isopropanol (2-Pro)	1.16	3.868	<LOQ	5000	Acetonitrile (Acetonit)	0.888	2.952	<LOQ	410
Methylene Chloride (MetCh)	0.04	0.4	ND	1	Hexane (Hex)	0.012	0.4	ND	290
Ethyl Acetate (EthAc)	0.032	0.4	ND	5000	Chloroform (Clo)	0.028	0.4	ND	1
Benzene (Ben)	0.012	0.4	ND	1	1,2-Dichloroethane (1,2-Dich)	0.024	0.4	ND	1
Heptane (Hep)	0.012	0.4	ND	5000	Trichloroethylene (TriClEth)	0.072	0.4	ND	1
Toluene	0.036	0.4	ND	890	Xylenes (Xyl)	0.012	0.4	ND	2170

FVI - Filth & Foreign Material Inspection

Analyzed Feb 18, 2025 | Instrument Microscope | Method SOP-010

Analyte / Limit	Result	Analyte / Limit	Result
> 1/4 of the total sample area covered by sand, soil, cinders, or dirt	ND	> 1/4 of the total sample area covered by mold	ND
> 1 insect fragment, 1 hair, or 1 count mammalian excreta per 3g	ND	> 1/4 of the total sample area covered by an imbedded foreign material	ND

MWA - Moisture Content & Water Activity

Analyzed Feb 19, 2025 | Instrument Chilled-mirror Dewpoint and Capacitance | Method SOP-008

Analyte	LOD a _w	LOQ a _w	Result	Limit	Analyte	LOD % M/w	LOQ % M/w	Result	Limit
Water Activity (WA)	0.03	0.03	0.61 a _w	0.85 a _w	Moisture (Moi)	0.0	0.0	9.0 % Mw	13 % Mw

MICx - Microbial X

Analyzed Feb 18, 2025 | Instrument Plating | Method SOP-007

Analyte	LOD CFU/G	LOQ CFU/G	Result CFU/G	Limit CFU/G
Total Yeast & Molds (TYM)	1.0	1.0	ND	
Listeria (LIS)	1.0	1.0	ND	
Gram Negative Bacteria (BTGN)	1.0	1.0	ND	
Total Viable Aerobic Bacteria (TVAB)	1.0	1.0	ND	

UI Unidentified
 ND Not Detected
 N/A Not Applicable
 NT Not Reported
 LOD Limit of Detection
 LOQ Limit of Quantification
 <LOQ Detected
 >ULOL Above upper limit of linearity
 CFU/g Colony Forming Units per 1 gram
 TNTC Too Numerous to Count



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 ISO/IEC 17025:2017 Acc. 85368



Scan the QR code to verify authenticity.

Authorized Signature

Brandon Starr

Brandon Starr, Quality Assurance Manager
 Tue, 25 Feb 2025 09:29:44 -0800

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