

Certificate of Analysis

QA SAMPLE - INFORMATIONAL ONLY

ICAL ID: 20230719-005 Sample: CA230719-004-005 Diamond Supply Co. D8/D9 THC Gummies Strain: Diamond Supply Co. D8/D9 THC Gummies -073123AB 073123BCS 073123TT 073123MZ 073123MM

Category: Ingestible Type: Other

Lic.#

5511 95th Ave, Kenosha, WI, 53144 Kenosha, WI 53144

Lic.#

Batch Size Collected: Total Batch Size:

Collected: 07/26/2023; Received: 07/26/2023 Completed: 07/26/2023

| Moisture | Δ9-ΤΗС | CBD | Total Cannabinoids | Total Terpenes |
|-----------------------------|--------|-----|--------------------|-----------------------|
| NT Water Activity | NI I | | NT | NT |
| NT | | | | |

Summary Batch Residual Solvents Microbials **Mycotoxins** Heavy Metals Pesticides

SOP Used **Date Tested Pass** RS-PREP-001 07/20/2023 **Pass** MICRO-PREP-001 07/24/2023 07/19/2023 Pass PESTMYCO-LC-PREP-001 Pass HM-PREP-001 PESTMYCO-LC-PREP-001/ **Pass** 07/20/2023 **Pass** PEST-GC-PREP-001



Scan to see results

Cannabinoid Profile

LOD (mg/g) % LOD (mg/g) % mg/g Analyte LOQ (mg/g) mg/g

Total THC=THCa*0.877 + d9-THC; Total CBD = CBDa*0.877 + CBD. LOD= Limit of Detection, LOQ= Limit of Quantitation, ND= Not Detected, NR= Not Reported. Potency is reported on a dry weight basis. Instrumentation and analysis SOPs used: Cannabinoids:UHPLC-DAD(POT-INST-005), Moisture: Moisture Analyzer (MOISTURE-001), Water Activity: Water Activity Meter (WA-INST-002), Foreign Material:Microscope(FOREIGN-001). Density measured at 19-24 °C, Water Activity measured at 0-90% RH. All QA submitted by the client, All CA State Compliance sampled using SAMPL-SOP-001.

Terpene Profile

LOQ (mg/g) LOD (mg/g) % LOQ (mg/g) LOD (mg/g) % Analyte mg/g Analyte mg/g

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP TERP-INST-003.



Infinite Chemical Analysis Labs 8312 Miramar Mall San Diego, CA (858) 623-2740 www.infiniteCAL.com Lic# C8-000047-LIC

Josh Swider Lab Director, Managing Partner

07/26/2023

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This product has been tested by Infinite Chemical Analysis, LLC using valid testing methodologies and a quality system as required by state law. All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 15730, pursuant to 16 CCR section 15726(e)(13). Values reported relate only to the product tested. Infinite Chemical Analysis, LLC 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 Infinite Chemical Analysis, LLC.



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Residual Solvent Analysis

| Category 1 | LOQ LOD L | imit : | Status | Category 2 | | LOQ | LOD | Limit | Status | Category 2 | | LOQ | LOD | Limit | Status |
|---------------------|----------------|--------|--------|---------------|------|--------|-------|-------|--------|-------------|------|-------|-------|-------|--------|
| | μg/g μg/g μg/g | μg/g | | | μg/g | µg/g | μg/g | μg/g | | | μg/g | µg/g | μg/g | µg/g | |
| 1,2-Dichloro-Ethane | ND 0.264 0.088 | 1 | Pass | Acetone | ND | 51.246 | 0.716 | 5000 | Pass | n-Hexane | ND | 0.281 | 0.027 | 290 | Pass |
| Benzene | ND 0.052 0.017 | 1 | Pass | Acetonitrile | ND | 0.42 | 0.14 | 410 | Pass | Isopropanol | ND | 2.86 | 0.614 | 5000 | Pass |
| Chloroform | ND 0.076 0.025 | 1 | Pass | Butane | ND | 4.849 | 0.748 | 5000 | Pass | Methanol | ND | 2.602 | 0.867 | 3000 | Pass |
| Ethylene Oxide | ND 0.579 0.179 | 1 | Pass | Ethanol | ND | 7.575 | 2.525 | 5000 | Pass | Pentane | ND | 5.075 | 1.692 | 5000 | Pass |
| Methylene-Chloride | ND 0.729 0.08 | 1 | Pass | Ethyl-Acetate | ND | 2.288 | 0.175 | 5000 | Pass | Propane | ND | 9.709 | 3.236 | 5000 | Pass |
| Trichloroethene | ND 0.145 0.028 | 1 | Pass | Ethyl-Ether | ND | 2.869 | 0.389 | 5000 | Pass | Toluene | ND | 0.864 | 0.067 | 890 | Pass |
| | | | | Heptane | ND | 2.859 | 0.496 | 5000 | Pass | Xylenes | ND | 2.572 | 0.326 | 2170 | Pass |

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP RS-INST-003.

Heavy Metal Screening

| | | LOQ | LOD | Limit | <u>Status</u> |
|---------|-------|-------|-------|-------|---------------|
| | μg/g | µg/g | μg/g | μg/g | |
| Arsenic | ND | 0.009 | 0.003 | 1.5 | Pass |
| Cadmium | ND | 0.002 | 0.001 | 0.5 | Pass |
| Lead | 0.021 | 0.004 | 0.001 | 0.5 | Pass |
| Mercury | ND | 0.014 | 0.005 | 3 | Pass |

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: ICP-MS; samples analyzed according to SOP HM-INST-003.

Microbiological Screening

| | Limit | Result | Status |
|-----------------------|-------|--------------|--------|
| | CFU/g | CFU/g | _ |
| Aspergillus flavus | | Not Detected | Pass |
| Aspergillus fumigatus | | Not Detected | Pass |
| Aspergillus niger | | Not Detected | Pass |
| Aspergillus terreus | | Not Detected | Pass |
| STEC | | Not Detected | Pass |
| Salmonella SPP | | Not Detected | Pass |

 $ND = Not\ Detected.\ Analytical\ instrumentation\ used: qPCR; samples\ analyzed\ according\ to\ SOP\ MICRO-INST-001.$



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Tested Tested Tested Tested Tested Pass Pass



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ND

ND

ND

ND

0.024

0.047

0.042

0.008

0.016

0.011

0.014

Lic.#

Kenosha, WI 53144

5511 95th Ave, Kenosha, WI, 53144

Lic.#

Batch#: Batch Size Collected: Total Batch Size: Collected: 07/26/202

Collected: 07/26/2023; Received: 07/26/2023 Completed: 07/26/2023

Chemical Residue Screening

Type: Other

| Category 1 | | LOQ | LOD | Status | Mycotoxins | | LOQ | LOD | I |
|---------------|------|-------|-------|--------|------------------|-------|-------|-------|---|
| | μg/g | µg/g | µg/g | _ | | μg/kg | µg/kg | µg/kg | μ |
| Aldicarb | ND | 0.065 | 0.022 | Pass | B1 | ND | 7.88 | 2.6 | |
| Carbofuran | ND | 0.030 | 0.009 | Pass | B2 | ND | 6.18 | 2.04 | |
| Chlordane | ND | 0.075 | 0.025 | Pass | G1 | ND | 8.99 | 2.97 | |
| Chlorfenapyr | ND | 0.075 | 0.025 | Pass | G2 | ND | 5.72 | 1.89 | |
| Chlorpyrifos | ND | 0.053 | 0.018 | Pass | Ochratoxin A | ND | 11.72 | 3.87 | |
| Coumaphos | ND | 0.056 | 0.018 | Pass | Total Aflatoxins | ND | | | |
| Daminozide | ND | 0.079 | 0.026 | Pass | | | | | |
| Dichlorvos | ND | 0.067 | 0.022 | Pass | | | | | |
| Dimethoate | ND | 0.036 | 0.012 | Pass | | | | | |
| Ethoprophos | ND | 0.053 | 0.017 | Pass | | | | | |
| Etofenprox | ND | 0.030 | 0.008 | Pass | | | | | |
| Fenoxycarb | ND | 0.043 | 0.014 | Pass | | | | | |
| Fipronil | ND | 0.045 | 0.015 | Pass | | | | | |
| lmazalil | ND | 0.047 | 0.016 | Pass | | | | | |
| Methiocarb | ND | 0.047 | 0.016 | Pass | | | | | |
| Mevinphos | ND | 0.042 | 0.014 | Pass | | | | | |
| Paclobutrazol | ND | 0.040 | 0.013 | Pass | | | | | |

Pass

Pass

Pass

Pass

| Category 2 | | LOQ | LOD | Limit | Status | Category 2 | | LOQ | LOD | Limit | Status |
|---------------------|------|-------|-------|-------|--------|-------------------------|------|-------|-------|-------|--------|
| | μg/g | µg/g | µg/g | µg/g | | | μg/g | μg/g | µg/g | µg/g | |
| Abamectin | ND | 0.030 | 0.010 | 0.3 | Pass | Kresoxim Methyl | ND | 0.038 | 0.012 | 1 | Pass |
| Acephate | ND | 0.050 | 0.016 | 5 | Pass | Malathion | ND | 0.035 | 0.012 | 5 | Pass |
| Acequinocyl | ND | 0.059 | 0.019 | 4 | Pass | Metalaxyl | ND | 0.031 | 0.010 | 15 | Pass |
| Acetamiprid | ND | 0.044 | 0.015 | 5 | Pass | Methomyl | ND | 0.048 | 0.016 | 0.1 | Pass |
| Azoxystrobin | ND | 0.029 | 0.010 | 40 | Pass | Myclobutanil | ND | 0.055 | 0.018 | 9 | Pass |
| Bifenazate | ND | 0.035 | 0.012 | 5 | Pass | Naled | ND | 0.051 | 0.017 | 0.5 | Pass |
| Bifenthrin | ND | 0.040 | 0.013 | 0.5 | Pass | Oxamyl | ND | 0.046 | 0.015 | 0.3 | Pass |
| Boscalid | ND | 0.060 | 0.020 | 10 | Pass | Pentachloronitrobenzene | ND | 0.054 | 0.018 | 0.2 | Pass |
| Captan | ND | 0.358 | 0.120 | 5 | Pass | Permethrin | ND | 0.030 | 0.008 | 20 | Pass |
| Carbaryl | ND | 0.049 | 0.016 | 0.5 | Pass | Phosmet | ND | 0.038 | 0.012 | 0.2 | Pass |
| Chlorantraniliprole | ND | 0.063 | 0.021 | 40 | Pass | Piperonyl Butoxide | ND | 0.030 | 0.008 | 8 | Pass |
| Clofentezine | ND | 0.039 | 0.013 | 0.5 | Pass | Prallethrin | ND | 0.068 | 0.023 | 0.4 | Pass |
| Cyfluthrin | ND | 0.056 | 0.019 | 1 | Pass | Propiconazole | ND | 0.059 | 0.019 | 20 | Pass |
| Cypermethrin | ND | 0.044 | 0.015 | 1 | Pass | Pyrethrins | ND | 0.030 | 0.004 | 1 | Pass |
| Diazinon | ND | 0.030 | 0.006 | 0.2 | Pass | Pyridaben | ND | 0.035 | 0.012 | 3 | Pass |
| Dimethomorph | ND | 0.042 | 0.014 | 20 | Pass | Spinetoram | ND | 0.030 | 0.006 | 3 | Pass |
| Etoxazole | ND | 0.030 | 0.008 | 1.5 | Pass | Spinosad | ND | 0.030 | 0.004 | 3 | Pass |
| Fenhexamid | ND | 0.039 | 0.013 | 10 | Pass | Spiromesifen | ND | 0.042 | 0.014 | 12 | Pass |
| Fenpyroximate | ND | 0.030 | 0.010 | 2 | Pass | Spirotetramat | ND | 0.041 | 0.013 | 13 | Pass |
| Flonicamid | ND | 0.081 | 0.027 | 2 | Pass | Tebuconazole | ND | 0.044 | 0.014 | 2 | Pass |
| Fludioxonil | ND | 0.046 | 0.015 | 30 | Pass | Thiamethoxam | ND | 0.055 | 0.018 | 4.5 | Pass |
| Hexythiazox | ND | 0.078 | 0.026 | 2 | Pass | Trifloxystrobin | ND | 0.031 | 0.010 | 30 | Pass |
| <u>Imidacloprid</u> | ND | 0.071 | 0.023 | 3 | Pass | · | | | | | |

Other Analyte(s):

Parathion Methyl

Propoxur

Spiroxamine

Thiacloprid

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