120 York Street Kennebunk, ME 04046 (207) 467-3478

NELSON ANALYTICAL LAB



ISO 17025:2017 Certification ANAB Certificate Number AT-2169 Maine CDC Accreditation # MTF001 Office of Marijuana Policy MTF328

Amount Received:

Client Collected by:

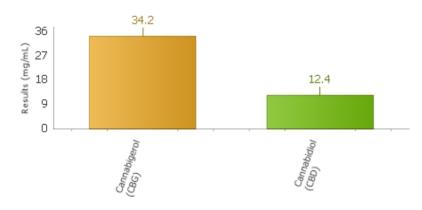
REPORT OF ANALYSIS

Welliva

C23040357.01

Date sampled : 04/15/2023 **Reported Date:** 04/25/2023 Temp Received:

CBG + CBD Tincture (Batch# 0423-GT3)(Oil Tincture)



Cannabinoids by HPLC

Analyte	<u>Result</u>	<u>Reporting</u> <u>Limit</u>	<u>Units</u>	Q	<u>Analyzed</u>	Method	<u>Analyst</u>	<u>Pass/Fail</u> <u>Limit</u>	<u>Test</u> <u>Remarks</u>
Cannabidivarin (CBDV)	ND	0.5	mg/mL		04/24/2023 13:30	HPLC SOP-7	NRS	N/A	
Cannabidiolic acid (CBDA)	ND	0.5	mg/mL		04/24/2023 13:30	HPLC SOP-7	NRS	N/A	
Cannabigerolic acid (CBGA)	ND	0.5	mg/mL		04/24/2023 13:30	HPLC SOP-7	NRS	N/A	
Cannabigerol (CBG)	34.2	0.5	mg/mL		04/24/2023 13:30	HPLC SOP-7	NRS	N/A	
Cannabidiol (CBD)	12.4	0.5	mg/mL		04/24/2023 13:30	HPLC SOP-7	NRS	N/A	
Tetrahydrocannabivarin (THCV)	ND	0.5	mg/mL		04/24/2023 13:30	HPLC SOP-7	NRS	N/A	
Cannabinol (CBN)	ND	0.5	mg/mL		04/24/2023 13:30	HPLC SOP-7	NRS	N/A	
Delta-9-THC	ND	0.5	mg/mL		04/24/2023 13:30	HPLC SOP-7	NRS	N/A	
Delta-8-THC	ND	0.5	mg/mL		04/24/2023 13:30	HPLC SOP-7	NRS	N/A	
Cannabichromene (CBC)	ND	0.5	mg/mL		04/24/2023 13:30	HPLC SOP-7	NRS	N/A	
THCA-A	ND	0.5	mg/mL		04/24/2023 13:30	HPLC SOP-7	NRS	N/A	

Total Cannabinoids by HPLC (Calculated)

<u>Analyte</u>	<u>Result</u>	<u>Reporting</u> <u>Limit</u>	<u>Units</u>	Q	<u>Analyzed</u>	Method	<u>Analyst</u>	<u>Pass/Fail</u> <u>Limit</u>	<u>Test</u> <u>Remarks</u>
CBD+CBDA- Calculated	12.4	0.5	mg/mL		04/24/2023 13:30	HPLC SOP-7	NRS	N/A	
Total CBD-(Max CBD) Calculated	12.4	0.5	mg/mL		04/24/2023 13:30	HPLC SOP-7	NRS	N/A	
THC+THCA- Calculated	ND	0.5	mg/mL		04/24/2023 13:30	HPLC SOP-7	NRS	N/A	
Total THC-(Max THC) Calculated	ND	0.5	mg/mL		04/24/2023 13:30	HPLC SOP-7	NRS	N/A	
Total THC-(Max THC+D8) Calculated	ND	0.5	mg/mL		04/24/2023 13:30	HPLC SOP-7	NRS	N/A	
Total Cannabinoids- Calculated	46.6	0.5	mg/mL		04/24/2023 13:30	HPLC SOP-7	NRS	N/A	

120 York Street Kennebunk, ME 04043

(207)467-3478

NELSON ANALYTICAL LAB

ANAB Certificate Number: AT-2169

RP230425041

www.Testedlabs.com

Notes and Definitions

Note: All sample results are based on samples as they are received. Not all potential/existing hazards were evaluated. Unless otherwise noted below, analyses were performed without significant modifications and QC met the quality standards outlined in the methods reported. For purposes of reporting the terms marijuana and cannabis are used interchangeably. The Pass/Fail column on the report references Maine Adult Use acceptance limits. The State of Maine does not require Medical Marijuana or Hemp to meet these acceptance limits currently.

Results for the Maine Adult Use program are entered into the Metrc system. Due to reporting requirements some results are entered in Metrc as Zero. This is not scientifically accurate. Please refer to the final pdf report for the accurate reporting information and reporting limits.

Heat activation of cannabis products converts THCA to THC and CBDA to CBD in a time and temperature dependent manner. This conversion is known as decarboxylation and results from the loss of CO2 during heating.

Total THC (Max THC) = Delta 9 THC + (THCA x 0.877)- Calculation required for Maine Adult Use program

Total THC (Max THC+D8) = Delta 8 THC + Delta 9 THC + (THCA x 0.877)

Total CBD (Max CBD) = $CBD + (CBDA \times 0.877)$

Nelson Analytical is accredited for testing by ISO/IEC 17025:2017 and certified by ME CDC for the following parameters only:

Cannabinoids: Cannabinol (CBN), Cannabidiol (CBD)*, Cannabidiolic Acid (CBDA)*, Cannabigerol (CBG), Cannabigerolic Acid (CBGA), Cannabichromene (CBC), delta-9-THC*, delta-8-THC, THCA-A*, Tetrahydrocannabivarin (THCV), Cannabidivarin (CBDV) by High Pressure Liquid Chromatography (HPLC). Internal SOP-1/SOP-7 Analysis of Cannabinoids *NOTE: ME CDC certification for CBD, CBDA, Delta 9 THC and THCA-A, Total THC and Total CBD. Edible samples for Maine Adult use may not exceed 10 mg/serving or 100 mg/package.

Homogeneity (Internal SOP-1/SOP-7 Analysis of Cannabinoids)- samples for edibles and concentrates must be within 15% for Maine Adult Use.

Visual Inspection - Foreign Material Testing (Internal SOP-24-Visual Inspection)

% Moisture (Loss on drying) (Internal SOP 59 - % Moisture) Metals Preparation and Analysis: Arsenic, Cadmium, Lead and Mercury (SOP-17- ICP MS based on EPA 200.8)

Water Activity (SOP-53-Water Activity-based on ASTM D81918) For Maine Adult Use the water activity should be <0.65 for plant and <0.85 for edibles or other products.

Mycotoxins: Total Aflatoxin and Ochratoxin by ELISA - Internal SOP-4 Total Aflatoxin and Ochratoxin. For Maine Adult Use Total Mycotoxins are only evaluated after a yeast and mold failure. They must be 20 ppb or less for a passing result.

Yeast and Mold (based on AOAC Method 997.02/2014.05), Total Coliform and E. coli (based on AOAC Method 991.14) E. Coli P/A (based on AOAC 991.14 Modified with enrichment before plating), Aerobic Plate Count (based on AOAC Method 990.12), Enterobacteriaceae (based on OMA 2003.01), Salmonella (based on AOAC 2014.01) SOP-3-Microbiologial analysis by Petri Film.

Microbial limits for Maine Adult Use are as follows for all but concentrate samples:

Yeast and Mold 10,000cfu/g or less, Total Aerobic Bacteria 100,000 cfu/g or less, Total Coliform 1000 cfu/g or less, Enterobacteriaceae 1000 cfu/g or less, E. coli and Salmonella must be negative per gram.

For concentrates the microbial limits are as follows:

Yeast and Mold 1000 cfu/g or less, Total Aerobic Bacteria 10,000 cfu/g or less, Total Coliform 100 cfu/g or less, Enterobacteriaceae 100 cfu/g or less, E. coli and Salmonella must be negative per gram

Residual Solvents: (SOP-63 by GC/MS Headspace) The acceptance limits are in mg/kg in () next to the compound: Acetone(5000), Acetonitrile(410), Butanes(5000), Ethanol(5000), Ethyl Acetate(5000), Ethyl Ether(5000), Heptanes(5000), Hexane(290), Isopropyl alcohol(5000), Methanol(3000), Pentane(5000), Propane(5000), Toluene(890), Total Xylenes(2170), 1,2 Dichloroethane(1), Benzene(1), Chloroform(1), Ethylene Oxide(1), Methylene Chloride(1), Trichloroethylene(1).

< or ND - Analyte result not detected above the method reporting limit.

All sample results are reported on an "as received" basis.

Edibles are reported in mg/serving. The serving size is defined by the customer for Adult Use testing.

If the serving size is not defined by the customer (for R&D or Medical testing), the number reported is based on the weight of one unit of the product or as defined on the customer label.

The mg/serving reported are based on weights of the serving size taken at the laboratory or supplied by the customer. The mg/package results reported are based on information supplied by the customer.

Edible conversion calculation: mg/g in serving x weight of serving = mg per serving

Mg/package conversion: mg/serving x servings per package = mg/package

Laboratory uncertainty is calculated and updated on a regular basis and will be reported with lab results as needed or requested.

Samples are extracted and analyzed on the same day unless otherwise noted.

Cannabinoids, Residual Solvents and Terpene Analysis are based on laboratory developed methods. All other test methods are based on established EPA, USP or FDA methods.

Matrix matched quality control check samples for marijuana are available for microbiological analysis in a hemp-based QC. Other matrix matched quality control samples for most matrices may be available for hemp but do not currently exist in marijuana. Due to this unavailability, even ISO/IEC validated methods cannot be fully verified for the efficiency and accuracy of the marijuana extraction and analysis in any current Maine Testing facility. To convert mg/ml to a % percentage move the decimal place one to the left.