

Hemp Quality Assurance Testing

CERTIFICATE OF ANALYSIS

DATE ISSUED 05/04/2024

SAMPLE NAME: Paloma

Infused, Hemp

CULTIVATOR / MANUFACTURER

Business Name: License Number:

Address:

SAMPLE DETAIL

Batch Number: B09Pl40412 **Sample ID:** 240416N018

DISTRIBUTOR / TESTED FOR

Business Name: Bayou City Hemp

Company

License Number:

Address:

Date Collected: 04/16/2024 **Date Received:** 04/16/2024

Batch Size: 1.0 units Sample Size: 1.0 units

Unit Mass:

Serving Size: 355 milliliters per Serving





Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total THC: 0.0074 mg/mL

Total CBD: 0.0017 mg/mL

Sum of Cannabinoids: 0.0091 mg/mL

Total Cannabinoids: 0.0091 mg/mL

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step: Total THC = Δ° -THC + (THCa (0.877))

Total CBD = CBD + (CBDa (0.877))

Sum of Cannabinoids = Δ^9 -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + Δ^8 -THC + CBL + CBN Total Cannabinoids = $(\Delta^9$ -THC+0.877*THCa) + (CBD+0.877*CBDa) + (CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) +

(CBDV+0.877*CBDVa) + Δ ⁸-THC + CBL + CBN

Density: 1.005 g/mL

SAFETY ANALYSIS - SUMMARY

Pesticides: ND Residual Solvents: ND Heavy Metals: ND

Microbiology (PCR): ND Microbiology (Plating): ND

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT),

too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)

LQC verified by: Carmen Stackhouse Job Title: Senior Laboratory Analyst Date: 05/04/2024 Approved by: Josh Wurzer
Job Title: Chief Compliance Officer
Date: 05/04/2024

Amendment to Certificate of Analysis 240416N018-001



Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS

PALOMA | DATE ISSUED 05/04/2024





Cannabinoid Analysis

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

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

TOTAL THC: 0.0074 mg/mL Total THC (Δ⁹-THC+0.877*THCa)

TOTAL CBD: 0.0017 mg/mL

Total CBD (CBD+0.877*CBDa)

TOTAL CANNABINOIDS: 0.0091 mg/mL

 $\begin{array}{l} Total \ Cannabinoids \ (Total \ THC) + (Total \ CBD) + \\ (Total \ CBG) + (Total \ THCV) + (Total \ CBC) + \\ (Total \ CBDV) + \Delta^8 - THC + CBL + CBN \end{array}$

TOTAL CBG: ND

Total CBG (CBG+0.877*CBGa)

TOTAL THCV: ND

Total THCV (THCV+0.877*THCVa)

TOTAL CBC: ND
Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: ND

Total CBDV (CBDV+0.877*CBDVa)

CANNABINOID TEST RESULTS - 04/17/2024

COMPOUND	LOD/LOQ (mg/mL)	MEASUREMENT UNCERTAINTY (mg/mL)	RESULT (mg/mL)	RESULT (%)
Δ ⁹ -THC	0.0001 / 0.0005	±0.00041	0.0074	0.00074
CBD	0.0001 / 0.0004	±0.00006	0.0017	0.00017
Δ ⁸ -THC	0.0003 / 0.0008	N/A	ND	ND
THCa	0.0001 / 0.0002	N/A	ND	ND
THCV	0.0001 / 0.0005	N/A	ND	ND
THCVa	0.0001 / 0.0007	N/A	ND	ND
CBDa	0.0001/0.0010	N/A	ND	ND
CBDV	0.0001 / 0.0005	N/A	ND	ND
CBDVa	0.0001 / 0.0007	N/A	ND	ND
CBG	0.0001 / 0.0002	N/A	ND	ND
CBGa	0.0001 / 0.0003	N/A	ND	ND
CBL	0.0001 / 0.0004	N/A	ND	ND
CBN	0.0001 / 0.0003	N/A	ND	ND
СВС	0.0001 / 0.0004	N/A	ND	ND
CBCa	0.0001 / 0.0006	N/A	ND	ND
SUM OF CANNAI	BINOIDS	_	0.0091 mg/mL	0.00091%

Serving Size: 355 milliliters per Serving

Δ ⁹ -THC per Serving	2.6270 mg/serving
Total THC per Serving	2.6270 mg/serving
CBD per Serving	0.6035 mg/serving
Total CBD per Serving	0.6035 mg/serving
Sum of Cannabinoids per Serving	3.2305 mg/serving
Total Cannabinoids per Serving	3.2305 mg/serving

DENSITY TEST RESULT

1.005 g/mL

Tested 04/17/2024

Method: QSP 7870 - Sample Preparation



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Pesticide Analysis

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

*GC-MS utilized where indicated.

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

PESTICIDE TEST RESULTS - 05/02/2024 ND

COMPOUND	LOD/LOQ (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)
Abamectin	0.03 / 0.10	N/A	ND
Azoxystrobin	0.02 / 0.07	N/A	ND
Bifenazate	0.01 / 0.04	N/A	ND
Bifenthrin	0.02 / 0.05	N/A	ND
Boscalid	0.03 / 0.09	N/A	ND
Chlorpyrifos	0.02 / 0.06	N/A	ND
Cypermethrin	0.11 / 0.32	N/A	ND
Etoxazole	0.02 / 0.06	N/A	ND
Hexythiazox	0.02 / 0.07	N/A	ND
Imidacloprid	0.04 / 0.11	N/A	ND
Malathion	0.03 / 0.09	N/A	ND
Myclobutanil	0.03 / 0.09	N/A	ND
Permethrin	0.04 / 0.12	N/A	ND
Piperonyl Butoxide	0.02 / 0.07	N/A	ND
Propiconazole	0.02 / 0.07	N/A	ND
Spiromesifen	0.02 / 0.05	N/A	ND
Tebuconazole	0.02 / 0.07	N/A	ND
Trifloxystrobin	0.03 / 0.08	N/A	ND



Residual Solvents Analysis

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

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

RESIDUAL SOLVENTS TEST RESULTS - 05/01/2024 ND

COMPOUND	LOD/LOQ (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)
Propane	10/20	N/A	ND
n-Butane	10/50	N/A	ND
n-Pentane	20/50	N/A	ND
n-Hexane	2/5	N/A	ND
n-Heptane	20/60	N/A	ND
Benzene	0.03 / 0.09	N/A	ND
Toluene	7/21	N/A	ND
Total Xylenes	50 / 160	N/A	ND
Methanol	50 / 200	N/A	ND
Ethanol	20/50	N/A	ND
2-Propanol (Isopropyl Alcohol)	10/40	N/A	ND
Acetone	20/50	N/A	ND
Ethyl Ether	20/50	N/A	ND
Ethylene Oxide	0.3 / 0.8	N/A	ND
Ethyl Acetate	20/60	N/A	ND
Chloroform	0.1 / 0.2	N/A	ND
Dichloromethane (Methylene Chloride)	0.3/0.9	N/A	ND

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RESIDUAL SOLVENTS TEST RESULTS - 05/01/2024 continued ND

COMPOUND	LOD/LOQ (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)
Trichloroethylene	0.1 / 0.3	N/A	ND
1,2-Dichloroethane	0.05 / 0.1	N/A	ND
Acetonitrile	2/7	N/A	ND



Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

HEAVY METALS TEST RESULTS - 05/01/2024 ND

COMPOUND	LOD/LOQ (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)
Arsenic	0.02 / 0.1	N/A	ND
Cadmium	0.02 / 0.05	N/A	ND
Lead	0.04 / 0.1	N/A	ND
Mercury	0.002 / 0.01	N/A	ND



Microbiology Analysis

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

MICROBIOLOGY TEST RESULTS (PCR) - 05/04/2024 ND

COMPOUND	RESULT (cfu/g)
Shiga toxin-producing Escherichia coli	ND
Salmonella spp.	ND
Bile-Tolerant Gram-Negative Bacteria	ND
Staphylococcus aureus	ND

Analysis conducted by $3M^{\mathsf{TM}}$ Petrifilm and plate counts of microbiological contaminants.

Method: QSP 6794 - Plating with 3M[™] Petrifilm[™]

MICROBIOLOGY TEST RESULTS (PLATING) - 05/04/2024 ND

COMPOUND	RESULT (cfu/g)
Total Aerobic Bacteria	ND
Total Yeast and Mold	ND

NOTES

Reason for Amendment: Add/Remove Test(s)