



**Certificate of Analysis**  
Compliance Test

Client Information:

**SHI CO LLC**  
8100 N CLASSEN BLVD SUITE 103  
OKLAHOMA CITY, OK 73114

Batch # SMM004  
Batch Date: 2023-09-30  
Extracted From: Nano

Test Reg State: Louisiana

Production Facility: Shi Co LLC  
Production Date: 2023-09-30

Order # SHI231004-020001  
Order Date: 2023-10-04  
Sample # AAEX597

Sampling Date: 2023-10-09  
Lab Batch Date: 2023-10-09  
Completion Date: 2023-10-19

Volume: 355 ml  
Net Weight per Serving: 177.5 ml

Serving Number: 2.00000



Potency 11 (LCMS) **Tested** Heavy Metals **Passed** Pesticides **Passed** Residual Solvents **Passed** Pathogenic Microbiology **Passed**  
Microbiology Petrifilm **Passed**

**Potency 11 - (LCMS)**  
Specimen Weight: 345000.000 mg

Analyte	Dilution (1:n)	LOD (%)	LOQ (%)	Result (mg/g)	(%)
CBN	8.000	1.25E-6	7.5E-5	28.450	0.002845
Delta-9 THC	8.000	2.98E-5	7.5E-5	28.040	0.002804
Delta-8 THC	8.000	8.36E-7	7.5E-5	0.575	5.7E-5
CBD	8.000	3.37E-7	7.5E-5	0.551	5.5E-5
CBC	8.000	1.94E-6	7.5E-5	<LOQ	<LOQ
CBDA	8.000	7.78E-8	7.5E-5	<LOQ	<LOQ
CBDV	8.000	9.80E-8	7.5E-5	<LOQ	<LOQ
CBG	8.000	4.00E-7	7.5E-5	<LOQ	<LOQ
CBGA	8.000	4.71E-8	7.5E-5	<LOQ	<LOQ
THCA-A	8.000	1.51E-7	7.5E-5	<LOQ	<LOQ
THCV	8.000	1.24E-6	7.5E-5	<LOQ	<LOQ
Total Active THC	8.000			28.615	2.8615
Total Active CBD	8.000			28.615	2.8615

**Tested**

SOP13.030 (LCMS)

**Potency Summary**

Delta 9 THC per Serving 0.00280%	4.977 mg	Total Active CBD per Serving 5.5E-5%	0.0978 mg
Total CBG per Serving -	ND	Total CBN per Serving 0.00284%	5.0499 mg
Other Cannabinoids per Serving 5.7E-5%	0.102 mg	Total Cannabinoids per Serving 0.00576%	10.227 mg
Total Active CBD Per Package 5.5E-5%	0.196 mg	Total Active THC per Serving 0.00286%	5.079 mg
Total Active THC Per Package 0.00286%	10.159 mg	Delta 9 THC per Package 0.00280%	9.954 mg
Total DELTA-9-THC 0.00280%		9.954 mg	

*Aixia Sun*  
Aixia Sun Lab Director/Principal Scientist  
D.H.Sc., M.Sc., B.Sc., MT (AAB)



Definitions and Abbreviations used in this report: Total Active CBD = CBD + (CBD-A \* 0.877), \*Total CBDV = CBDV + (CBDVA \* 0.877), Total Delta-9 THC = Delta-9 THC + THCA, Total Active THC = Total Delta-9 THC + Delta-9 THC + THCA, Total Delta-8 THC = Delta-8 THC + Delta-10 THC + Delta-8 THC-O-Acetate + THC-O-Acetate + Delta-10 THC-O-Acetate, Total THCV = THCV + (THCVA \* 0.877), CBG Total = (CBGA \* 0.877) + CBG, CBN Total = (CBNA \* 0.877) + CBN, Total CBC = CBC + (CBCA \* 0.877), Total THC-O-Acetate = Delta 8 THC-O-Acetate + Delta 9 THC-O-Acetate, Total THCP = Delta-8-THCP + Delta-9-THCP, Other Cannabinoids Total = Total Cannabinoids - All the listed cannabinoids on the summary section, Total Detected Cannabinoids = Delta-9-THC + Delta-8-THC + Total CBN + CBT + CBE + Delta-8-THCV + Total CBG + Total CBD + Total THCV + CBL + Total THC + Total CBC + Total CBDV + Delta-10-THC + Total THC-O-Acetate + Total THCP, (mg/ml) = Milligrams per Milliliter, LOQ = Limit of Quantitation, LOD = Limit of Detection, Dilution = Dilution Factor (ppb) = Parts per Billion, (%) = Percent, (cfu/g) = Colony Forming Unit per Gram (cfu/g) = Colony Forming Unit per Gram, LOD = Limit of Detection, (µg/g) = Microgram per Gram (ppm) = Parts per Million, (ppm) = (µg/g), (aw) = Water Activity, (mg/Kg) = Milligram per Kilogram, ACS uses simple acceptance criteria. Passed - Analyte/microbe is not detected or is at the level below the action limit per LA rule R.S., 40:4(A)(13), R.S. 3:1483, R.S. 40:604. Failed - Analyte/microbe is at the level that equal or above the action limit per LA rule R.S., 40:4(A)(13), R.S. 3:1483, R.S. 40:604 Sample not received via laboratory sampling.

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Serving Number: 2.00000

**Total Yeast and Mold**  
Specimen Weight: 993.300 mg

Dilution Factor: 1.000

Analyte	LOQ (cfu/g)	Action Level (cfu/g)	Result (cfu/g)
Total Yeast/Mold	10	100000	20.000

**Passed**  
SOP13.003 (Petrifilm)

**Pathogenic Microbiology - SE (MicroArray)**

Specimen Weight: 1011.300 mg

Dilution Factor: 1.000

Analyte	Result (cfu/g)	Analyte	Result (cfu/g)
Salmonella	Absence in 1g	STEC E. Coli	Absence in 1g

**Passed**  
SOP13.019 (Micro Array)

Aixia Sun Lab Director/Principal Scientist  
D.H.Sc., M.Sc., B.Sc., MT (AAB)

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**Heavy Metals - LA**

Specimen Weight: 247.900 mg

**Passed**  
SOP13.048 (ICP-MS)

Dilution Factor: 201.694

Analyte	LOD (ppm)	LOQ (ppm)	Action Level (ppm)	Result (ppm)	Analyte	LOD (ppm)	LOQ (ppm)	Action Level (ppm)	Result (ppm)
Arsenic (As)	.00483	0.1	10	<LOQ	Lead (Pb)	0.0058	0.1	10	<LOQ
Cadmium (Cd)	.00064	0.1	4.1	<LOQ	Mercury (Hg)	.01176	0.1	2	<LOQ



**Residual Solvents - LA (CBD)**

Specimen Weight: 309.400 mg

**Passed**  
SOP13.039 (GCMS)

Dilution Factor: 500.000

Analyte	LOD (ppm)	LOQ (ppm)	Action Level (ppm)	Result (ppm)	Analyte	LOD (ppm)	LOQ (ppm)	Action Level (ppm)	Result (ppm)
1,1-Dichloroethene	0.0094	0.16	8	<LOQ	Heptane	0.0013	1.39	500	<LOQ
1,2-Dichloroethane	0.0003	0.04	5	<LOQ	Hexane	0.068	1.17	10	<LOQ
Acetone	0.015	2.08	5000	<LOQ	Isopropyl alcohol	0.0048	1.39	500	<LOQ
Acetonitrile	0.06	1.17	410	<LOQ	Methanol	0.0005	0.69	3000	<LOQ
Benzene	0.0002	0.02	1	<LOQ	Methylene chloride	0.0029	2.43	600	<LOQ
Butanes	0.4167	2.5	800	<LOQ	Pentane	0.037	2.08	5000	<LOQ
Chloroform	0.0001	0.04	60	<LOQ	Propane	0.031	5.83	2100	<LOQ
Ethanol	0.0021	2.78	NA	428.063	Toluene	0.0009	2.92	1	<LOQ
Ethyl Acetate	0.0012	1.11	5000	<LOQ	Total Xylenes	0.0001	2.92	1	<LOQ
Ethyl Ether	0.0049	1.39	5000	<LOQ	Trichloroethylene	0.0014	0.49	80	<LOQ
Ethylene Oxide	0.0038	0.1	5	<LOQ					

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**Pesticides - LA**  
Specimen Weight: 611.200 mg

**Passed**  
SOP13.007 (LCMS/GCMS)

Dilution Factor: 2.450

Analyte	LOD (ppm)	LOQ (ppm)	Action Level (ppm)	Result (ppm)	Analyte	LOD (ppm)	LOQ (ppm)	Action Level (ppm)	Result (ppm)
Abamectin	4.3500E-4	0.009	0.3	<LOQ	Hexythiazox	4.5000E-5	0.0096	2	<LOQ
Acephate	4.6700E-4	0.0096	5	<LOQ	Imazalil	6.3900E-4	0.0096	0	<LOQ
Acequinocyl	8.0100E-4	0.0096	4	<LOQ	Imidacloprid	1.5900E-4	0.0096	3	<LOQ
Acetamiprid	8.0000E-5	0.0096	5	<LOQ	Kresoxim Methyl	2.6800E-4	0.0096	1	<LOQ
Aldicarb	1.2400E-4	0.0096	0	<LOQ	Malathion	4.1000E-4	0.0096	5	<LOQ
Azoxystrobin	6.8300E-4	0.0096	40	<LOQ	Metalaxyl	7.4900E-4	0.0096	15	<LOQ
Bifenazate	8.2000E-5	0.0096	5	<LOQ	Methiocarb	9.9000E-5	0.0096	0	<LOQ
Bifenthrin	1.2100E-4	0.0096	0.5	<LOQ	Methomyl	1.2100E-4	0.0096	0.1	<LOQ
Boscalid	1.5300E-4	0.0096	10	<LOQ	methyl-Parathion	3.0650E-3	0.0096	0	<LOQ
Captan	8.9660E-3	0.048	5	<LOQ	Mevinphos	1.3700E-3	0.0096	0	<LOQ
Carbaryl	1.1800E-4	0.0096	0.5	<LOQ	Myclobutanil	5.7100E-4	0.0096	9	<LOQ
Carbofuran	1.7800E-4	0.0096	0	<LOQ	Naled	8.3000E-5	0.0096	0.5	<LOQ
Chlorantraniliprole	5.2000E-5	0.0096	40	<LOQ	Oxamyl	1.2300E-4	0.0096	0.2	<LOQ
Chlorfenapyr	3.1210E-3	0.0096	0.1	<LOQ	Paclbutrazol	1.2300E-4	0.0096	0	<LOQ
Chlorpyrifos	2.7100E-4	0.0096	0	<LOQ	Pentachloronitrobenzen(Quintozene)	5.1400E-3	0.0096	0.2	<LOQ
Clofentezine	1.1900E-4	0.0096	0.5	<LOQ	Permethrin	7.1800E-4	0.0096	20	<LOQ
Coumaphos	1.2900E-4	0.0096	0	<LOQ	Phosmet	3.0100E-4	0.0096	0.2	<LOQ
Cyfluthrin	7.7300E-3	0.048	1	<LOQ	Piperonylbutoxide	2.1700E-4	0.0096	8	<LOQ
Cypermethrin	8.8700E-4	0.0096	1	<LOQ	Prallethrin	1.3650E-3	0.0096	0.4	<LOQ
Daminozide	1.7970E-3	0.0096	0	<LOQ	Propiconazole	2.5900E-4	0.0096	20	<LOQ
Diazinon	1.3280E-3	0.0096	0.2	<LOQ	Propoxur	1.4700E-4	0.0096	0	<LOQ
Dichlorvos	4.6500E-4	0.0096	0	<LOQ	Pyrethrins	2.5600E-4	0.0014	1	<LOQ
Dimethoate	3.6600E-4	0.0096	0	<LOQ	Pyridaben	5.9000E-5	0.0096	3	<LOQ
Dimethomorph	2.7200E-4	0.0096	20	<LOQ	Spinetoram	3.4600E-4	0.0096	3	<LOQ
Ethoprophos	1.9200E-4	0.0096	0	<LOQ	Spinosad	2.8000E-5	0.00239	3	<LOQ
Etofenprox	1.1600E-4	0.0096	0	<LOQ	Spiromesifen	2.9100E-4	0.0096	12	<LOQ
Etoxazole	5.7000E-4	0.0096	1.5	<LOQ	Spirotetramat	1.4100E-4	0.0096	13	<LOQ
Fenhexamid	1.0110E-3	0.0096	10	<LOQ	Spiroxamine	1.1900E-4	0.0096	0	<LOQ
Fenoxycarb	1.6900E-4	0.0096	0	<LOQ	Tebuconazole	1.3400E-4	0.0096	2	<LOQ
Fenpyroximate	1.3900E-4	0.0096	2	<LOQ	Thiacloprid	3.9700E-4	0.0096	0	<LOQ
Fipronil	6.0500E-4	0.0096	0.1	<LOQ	Thiamethoxam	1.0400E-4	0.0096	4.5	<LOQ
Flonicamid	1.2800E-4	0.0096	2	<LOQ	Trifloxystrobin	8.8000E-5	0.0096	30	<LOQ
Fludioxonil	5.2100E-4	0.0096	30	<LOQ					

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