PharmLabs San Diego Certificate of Analysis

### Sample 1 gram disp. Sunday Grape

Delta9 THC **UI** THCa **0.19%** Total THC (THCa \* 0.877 + THC) **0.17%** 

Delta8 THC **52.98%** 



Sample photography

Sample ID SD250228-078 (108349) Tested for Heat Industries Matrix Concentrate Sampled -Reported Mar 25, 2025 Analyses executed CANX, RES, TER, MIBIG, MICX, MTO, PES, HME, FVI

Laboratory note: The  $\Delta 9$ -THC results in this particular sample is inconclusive due to potential interferences from several cannabinoids when analyzed using our GC MS/MS D9C method. As a result, this sample will not undergo testing via the GC MS/MS D9C method. However, there are currently no interferences detected with any other cannabinoids in this sample when employing HPLC.

#### CANx - Cannabinoids

Analyzed Mar 21, 2025 | Instrument HPLC-VWD | Method SOP-001

The expanded Uncertainty of the Cannabinoids analysis is approximately ±7.806% at the 95% Confidence Level

Analyte	LOD mg/g	LOQ mg/g	Result	Result mg/g
11-Hudroxu-Δ8-Tetrahydrocannabivarin (11-Hud-Δ8-THCV)	0.013	0.041	ND	ND
Cannabidiorcin (CBDO)	0.006	0.02	ND	ND
Abnormal Cannabidiorcin (a-CBDO)	0.013	0.038	ND	ND
(+/-)-9B-hydroxy-Hexahydrocannibinol (9b-HHC)	0.015	0.045	ND	ND
11-Hydroxy-Δ8-Tetrahydrocannabinol (11-Hyd-Δ8-THC)	0.015	0.045	ND	ND
Cannabidiolic Acid (CBDA)	0.033	0.16	6.15	61.47
Cannabigerol Acid (CBGA)	0.033	0.16	0.25	2.50
Cannabigerol (CBG)	0.048	0.16	2.48	24.85
Cannabidiol (CBD)	0.069	0.229	14.65	146.54
1(S)-Tetrahydrocannabidiol (1(S)-H4-CBD)	0.008	0.026	ND	ND
1(R)-Tetrahydrocannabidiol (1(R)-H4-CBD)	0.016	0.049	ND	ND
Tetrahydrocannabivarin (THCV)	0.049	0.162	ND	ND
Δ8-tetrahydrocannabivarin (Δ8-THCV)	0.012	0.036	0.34	3.38
Cannabidihexol (CBDH)	0.014	0.042	ND	ND
Tetrahydrocannabutol (Δ9-THCB)	0.01	0.029	ND	ND
Cannabinol (CBN)	0.047	0.16	ND	ND
Cannabidiphorol (CBDP)	0.016	0.049	ND	ND
exo-THC (exo-THC)	0.005	0.16	ND	ND
Tetrahydrocannabinol (Δ9-THC)	0.092	0.307	UI	UI
Δ8-tetrahydrocannabinol (Δ8-THC)	0.044	0.16	52.98	529.78
(6aR,9S)-Δ10-Tetrahydrocannabinol ((6aR,9S)-Δ10)	0.015	0.8	ND	ND
Hexahydrocannabinol (S Isomer) (9s-HHC)	0.017	0.8	ND	ND
(6aR,9R)-∆10-Tetrahydrocannabinol ((6aR,9R)-∆10)	0.007	0.8	ND	ND
Hexahydrocannabinol (R Isomer) (9r-HHC)	0.016	0.8	ND	ND
Tetrahydrocannabinolic Acid (THCA)	0.117	0.389	0.19	1.93
Δ9-Tetrahydrocannabihexol (Δ9-THCH)	0.02	0.061	ND	ND
Cannabinol Acetate (CBNO)	0.009	0.027	ND	ND
9(S)-Hexahydrocannabinolic Acid (9(S)-HHCa)	0.063	0.065	ND	ND
9(R)-Hexahydrocannabinolic Acid (9(R)-HHCa)	0.191	0.196	ND	ND
$\Delta$ 9-Tetrahydrocannabiphorol ( $\Delta$ 9-THCP)	0.017	0.8	6.89	68.93
Δ8-Tetrahydrocannabiphorol (Δ8-THCP)	0.041	0.8	ND	ND
Cannabicitran (CBT)	0.005	0.16	0.22	2.18
Δ8-THC-O-acetate (Δ8-THCO)	0.076	0.8	ND	ND
9(S)-HHCP (s-HHCP)	0.013	0.041	ND	ND
Δ9-THC-O-acetate (Δ9-THCO)	0.066	0.8	ND	ND
9(R)-HHCP (r-HHCP)	0.015	0.045	0.55	5.46
9(S)-HHC-O-acetate (s-HHCO)	0.037	0.112	ND	ND
9(R)-HHC-O-acetate (r-HHCO)	0.031	0.093	ND	ND
3-octyl-Δ8-Tetrahydrocannabinol (Δ8-THC-C8)	0.021	0.062	ND	ND
Total THC (THCa * 0.877 + △9THC)			0.17	1.69
Total THC + Δ8THC + Δ10THC (THCa * 0.877 + Δ9THC + Δ8THC + Δ10THC)			53.15	531.47
Total CBD ( CBDa * 0.877 + CBD )			20.04	200.45
Total CBG ( CBGa * 0.877 + CBG )			2.70	27.04
Total HHC (9r-HHC + 9s-HHC)			ND	ND
Total Cannabinoids Analyzed			83.89	838.91

**HME - Heavy Metals** Analyzed Mar 24 2025 | Instrument ICP/MSMS | Method SOP-005

Analyzed Mar 24, 2023   Instrument ICF/MSM3   Method 30F-003				
Analyte	LOD ug/g	LOQ ug/g	Result ug/g	Limit ug/g
Arsenic (As)	0.0009	0.0027	ND	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	ND	0.5

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



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# **QA** Testing

MIBIG - Microbial

Analyzed Mar 03, 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	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 Mar 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 Operation
LOQ Detected
SULOL 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 Mar 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		Thiachloprid	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		Chlorantraniliprole	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		Flonicamid	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 Mar 25, 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	70.3	5000	Butane (But)	0.02	0.4	131.3	5000
Methanol (Metha)	1.176	3.92	<loq< td=""><td>3000</td><td>Ethylene Oxide (EthOx)</td><td>0.08</td><td>0.4</td><td>19.8</td><td>1</td></loq<>	3000	Ethylene Oxide (EthOx)	0.08	0.4	19.8	1
Pentane (Pen)	0.024	0.4	129.6	5000	Ethanol (Ethan)	0.048	0.4	<loq< td=""><td>5000</td></loq<>	5000
Ethyl Ether (EthEt)	0.036	0.4	ND	5000	Acetone (Acet)	0.044	0.4	136.4	5000
Isopropanol (2-Pro)	1.16	3.868	1245.0	5000	Acetonitrile (Acetonit)	0.888	2.952	<loq< td=""><td>410</td></loq<>	410
Methylene Chloride (MetCh)	0.04	0.4	ND	1	Hexane (Hex)	0.012	0.4	52.4	290
Ethyl Acetate (EthAc)	0.032	0.4	<l0q< td=""><td>5000</td><td>Chloroform (Clo)</td><td>0.028</td><td>0.4</td><td>ND</td><td>1</td></l0q<>	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	41.6	5000	Trichloroethylene (TriClEth)	0.072	0.4	ND	1
Toluene	0.036	0.4	<1.00	890	Xulenes (Xul)	0.012	0.4	ND	2170

### TER - Terpenes

Analyzed Mar 25, 2025 | Instrument GC/FID | Method SOP-002

Analyte	LOD mg/g	LOQ mg/g	(%)	(mg/g)	Analyte	LOD mg/g	LOQ mg/g	(%)	(mg/g)
a-Pinene (a-Pin)	0.128	0.427	0.44	4.39	Camphene (Cam)	0.147	0.492	ND	ND
Myrcene (Myr)	0.073	0.244	0.97	9.67	b-Pinene (b-Pin)	0.413	1.377	0.31	3.08
3-Carene (3-Car)	0.11	0.366	ND	ND	a-Terpinene (a-Ter)	0.099	0.331	ND	ND
a-Ocimene (a-Oci)	0.055	0.182	ND	ND	Limonene (Lim)	0.081	0.268	0.98	9.80
p-Cymene (p-Cym)	0.104	0.347	ND	ND	b-Ocimene (b-Oci)	0.085	0.282	ND	ND
Eucalyptol (Euc)	0.19	0.634	ND	ND	g-Terpinene (g-Ter)	0.108	0.361	ND	ND
Terpenolene (Terp)	0.119	0.395	0.16	1.64	Linalool (Lin)	0.146	0.487	ND	ND
Isopulegol (Isop)	0.139	0.464	ND	ND	Geraniol (Gera)	0.177	0.589	ND	ND
b-Caryophyllene (b-Cary)	0.132	0.44	1.06	10.64	a-Humulene (Hum)	0.183	0.608	0.30	3.04
cis-Nerolidol (ci-Ner)	0.129	0.431	0.27	2.66	trans-Nerolidol (tr-Ner)	0.093	0.31	ND	ND
Guaiol (Gua)	0.15	0.499	ND	ND	Caryophyllene Oxide (CarOx)	0.183	0.611	ND	ND
a-bisabolol (a-Bbis)	0.159	0.529	ND	ND					
					Total Terpene Concentration			4.49 %	44.92 mg/g

### FVI - Filth & Foreign Material Inspection

Analyzed Feb 28, 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 3q	ND	> 1/4 of the total sample area covered by an imbedded foreign material	ND

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



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# **QA** Testing

MICx - Microbial X

Analyzed Mar 03, 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 Colonyl Forming Units per 1 gram
TNTC Too Numerous to Count



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