

**SAMPLE NAME: Paloma -T3**

Infused, Hemp

**CULTIVATOR / MANUFACTURER**
**Business Name:**
**License Number:**
**Address:**
**DISTRIBUTOR / TESTED FOR**
**Business Name:** Bayou City Hemp Company

**License Number:**
**Address:**

**SAMPLE DETAIL**
**Batch Number:** B09PI40702-T3

**Sample ID:** 240708M017

**Date Collected:** 07/08/2024

**Date Received:** 07/08/2024

**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:** 0.0075 mg/mL

**Total CBD:** 0.0010 mg/mL

**Sum of Cannabinoids:** 0.0085 mg/mL

**Total Cannabinoids:** 0.0085 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 =  $\Delta^9$ -THC + (THCa (0.877))

Total CBD = CBD + (CBDa (0.877))

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

**Density:** 1.0018 g/mL

**SAFETY ANALYSIS - SUMMARY**
**Pesticides:** ND

**Heavy Metals:** ND


**Mycotoxins:** ND

**Microbiology (PCR):** ND

**Residual Solvents:** 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.

  
 LQC verified by: Josh Antunovich  
 Job Title: Laboratory Director  
 Date: 08/14/2024

  
 Approved by: Josh Wurzer  
 Job Title: Chief Compliance Officer  
 Date: 08/14/2024

**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)

Amendment to Certificate of Analysis 240708M017-003

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## 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: 0.0075 mg/mL

Total THC ( $\Delta^9$ -THC+0.877\*THCa)

### TOTAL CBD: 0.0010 mg/mL

Total CBD (CBD+0.877\*CBDA)

### TOTAL CANNABINOIDS: 0.0085 mg/mL

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) +  $\Delta^8$ -THC + CBL + CBN

### 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 - 07/08/2024

COMPOUND	LOD/LOQ (mg/mL)	MEASUREMENT UNCERTAINTY (mg/mL)	RESULT (mg/mL)	RESULT (%)
$\Delta^9$ -THC	0.0001 / 0.0005	$\pm 0.00041$	0.0075	0.00075
CBD	0.0001 / 0.0004	$\pm 0.00004$	0.0010	0.00010
$\Delta^8$ -THC	0.0003 / 0.0008	N/A	<LOQ	<LOQ
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
CBC	0.0001 / 0.0004	N/A	ND	ND
CBCa	0.0001 / 0.0006	N/A	ND	ND
<b>SUM OF CANNABINOIDS</b>			<b>0.0085 mg/mL</b>	<b>0.00085%</b>

## Serving Size: 355 milliliters per Serving

$\Delta^9$ -THC per Serving	2.6625 mg/serving
Total THC per Serving	2.6625 mg/serving
CBD per Serving	0.3550 mg/serving
Total CBD per Serving	0.3550 mg/serving
Sum of Cannabinoids per Serving	3.0175 mg/serving
Total Cannabinoids per Serving	3.0175 mg/serving

## DENSITY TEST RESULT

1.0018 g/mL

Tested 07/08/2024

**Method:** QSP 7870 - Sample Preparation



## Pesticide Analysis

### PESTICIDE TEST RESULTS - 07/19/2024 ND

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

COMPOUND	LOD/LOQ (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)
Abamectin	0.03 / 0.10	N/A	ND
Acephate	0.02 / 0.07	N/A	ND
Acequinocyl	0.02 / 0.07	N/A	ND
Acetamiprid	0.02 / 0.05	N/A	ND
Aldicarb	0.03 / 0.08	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
Captan	0.19 / 0.57	N/A	ND
Carbaryl	0.02 / 0.06	N/A	ND
Carbofuran	0.02 / 0.05	N/A	ND
Chlorantraniliprole	0.04 / 0.12	N/A	ND
Chlordane*	0.03 / 0.08	N/A	ND
Chlorfenapyr*	0.03 / 0.10	N/A	ND
Chlorpyrifos	0.02 / 0.06	N/A	ND
Clofentezine	0.03 / 0.09	N/A	ND
Coumaphos	0.02 / 0.07	N/A	ND
Cyfluthrin	0.12 / 0.38	N/A	ND
Cypermethrin	0.11 / 0.32	N/A	ND
Daminozide	0.02 / 0.07	N/A	ND
Diazinon	0.02 / 0.05	N/A	ND
Dichlorvos (DDVP)	0.03 / 0.09	N/A	ND
Dimethoate	0.03 / 0.08	N/A	ND
Dimethomorph	0.03 / 0.09	N/A	ND
Ethoprophos	0.03 / 0.10	N/A	ND
Etofenprox	0.02 / 0.06	N/A	ND
Etoxazole	0.02 / 0.06	N/A	ND
Fenhexamid	0.03 / 0.09	N/A	ND
Fenoxycarb	0.03 / 0.08	N/A	ND
Fenpyroximate	0.02 / 0.06	N/A	ND
Fipronil	0.03 / 0.08	N/A	ND
Flonicamid	0.03 / 0.10	N/A	ND
Fludioxonil	0.03 / 0.10	N/A	ND
Hexythiazox	0.02 / 0.07	N/A	ND
Imazalil	0.02 / 0.06	N/A	ND
Imidacloprid	0.04 / 0.11	N/A	ND
Kresoxim-methyl	0.02 / 0.07	N/A	ND
Malathion	0.03 / 0.09	N/A	ND
Metalaxyl	0.02 / 0.07	N/A	ND
Methiocarb	0.02 / 0.07	N/A	ND

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## Pesticide Analysis *Continued*

### PESTICIDE TEST RESULTS - 07/19/2024 *continued ND*

COMPOUND	LOD/LOQ (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)
Methomyl	0.03 / 0.10	N/A	ND
Mevinphos	0.03 / 0.09	N/A	ND
Myclobutanil	0.03 / 0.09	N/A	ND
Naled	0.02 / 0.07	N/A	ND
Oxamyl	0.04 / 0.11	N/A	ND
Paclobutrazol	0.02 / 0.05	N/A	ND
Parathion-methyl	0.03 / 0.10	N/A	ND
Pentachloronitrobenzene*	0.03 / 0.09	N/A	ND
Permethrin	0.04 / 0.12	N/A	ND
Phosmet	0.03 / 0.10	N/A	ND
Piperonyl Butoxide	0.02 / 0.07	N/A	ND
Prallethrin	0.03 / 0.08	N/A	ND
Propiconazole	0.02 / 0.07	N/A	ND
Propoxur	0.03 / 0.09	N/A	ND
Pyrethrins	0.04 / 0.12	N/A	ND
Pyridaben	0.02 / 0.07	N/A	ND
Spinetoram	0.02 / 0.07	N/A	ND
Spinosad	0.02 / 0.07	N/A	ND
Spiromesifen	0.02 / 0.05	N/A	ND
Spirotetramat	0.02 / 0.06	N/A	ND
Spiroxamine	0.03 / 0.08	N/A	ND
Tebuconazole	0.02 / 0.07	N/A	ND
Thiacloprid	0.03 / 0.10	N/A	ND
Thiamethoxam	0.03 / 0.10	N/A	ND
Trifloxystrobin	0.03 / 0.08	N/A	ND



## Mycotoxin Analysis

### MYCOTOXIN TEST RESULTS - 08/14/2024 ND

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

COMPOUND	LOD/LOQ (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)
Aflatoxin B1	2.0 / 6.0	N/A	ND
Aflatoxin B2	1.8 / 5.6	N/A	ND
Aflatoxin G1	1.0 / 3.1	N/A	ND
Aflatoxin G2	1.2 / 3.5	N/A	ND
Total Aflatoxin			ND
Ochratoxin A	6.3 / 19.2	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 - 07/20/2024 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
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 - 07/18/2024 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) - 07/22/2024 ND

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



### Microbiology Analysis *Continued*

#### MICROBIOLOGY TEST RESULTS (PLATING) - 07/22/2024 ND

Analysis conducted by 3M™ Petrifilm™ and plate counts of microbiological contaminants.

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

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

#### NOTES

Reason for Amendment: Add/Remove Test(s)