

**Theraplant, LLC**  
856 Echo Lake Road  
Watertown, CT 06795

Date Received: 01/23/2024  
Report Date: 02/02/2024  
NELabs Report ID: 2492472-08

**Product ID: SPEN24-001T**

| Microbiology                                           | Results (CFU) | Limits (CFU) | Methods      |
|--------------------------------------------------------|---------------|--------------|--------------|
| Total Aerobic Microbial Count                          | <100          | 100,000      | AOAC 990.12  |
| Total Yeast & Mold Count                               | <100          | 100,000      | AOAC 2014.05 |
| <i>Aspergillus (flavus, fumigatus, terreus, niger)</i> | Not Detected  | Not Detected | qPCR         |
| Enteropathogenic <i>E. coli</i>                        | Not Detected  | Not Detected | AOAC 2017.01 |
| <i>Listeria Monocytogenes</i>                          | Not Detected  | Not Detected | AOAC 2016.08 |
| <i>Salmonella</i> species                              | Not Detected  | Not Detected | AOAC 2016.01 |
| Shiga Toxin Producing <i>E. coli</i>                   | Not Detected  | Not Detected | FDA BAM      |
| Pass/Fail: <b>PASS</b>                                 |               |              |              |

| Cannabinoids by HPLC      | Results (% w/w) |
|---------------------------|-----------------|
| CBDV                      | ----            |
| CBDA                      | ----            |
| CBGA                      | ----            |
| CBG                       | 1.78            |
| CBD                       | <LOQ            |
| THCV                      | <LOQ            |
| CBN                       | 1.12            |
| $\Delta^9$ THC            | 91.04           |
| CBL                       | ----            |
| CBC                       | ----            |
| THCA                      | <LOQ            |
| Total Cannabinoids        | <b>93.94 %</b>  |
| <b>Total THC: 91.04 %</b> |                 |

| Residual Solvent<br>by GC-MS | Results (% w/w) |
|------------------------------|-----------------|
| Ethanol                      | <LOQ            |

| Density     | Results (g/cm <sup>3</sup> ) |
|-------------|------------------------------|
| Sample Mass | 1.00                         |

| Terpenes by GC-MS             | Results (% w/w) |
|-------------------------------|-----------------|
| $\alpha$ -Pinene              | 0.06            |
| Camphene                      | ----            |
| $\beta$ -Myrcene              | 0.79            |
| $\beta$ -Pinene               | 0.05            |
| 3-Carene                      | ----            |
| $\alpha$ -Terpinene           | ----            |
| Limonene                      | 0.14            |
| Ocimene                       | 0.06            |
| p-Cymene                      | ----            |
| $\gamma$ -Terpinene           | ----            |
| Terpinolene                   | 0.01            |
| Linalool                      | 0.07            |
| (-)-Isopulegol                | ----            |
| Geraniol                      | ----            |
| $\beta$ -Caryophyllene        | 0.18            |
| $\alpha$ -Humulene            | 0.06            |
| cis-Nerolidol                 | ----            |
| trans-Nerolidol               | ----            |
| Guaiol                        | ----            |
| $\alpha$ -Bisabolol           | ----            |
| <b>Total Terpenes: 1.42 %</b> |                 |



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| Pesticides by LC-MS/MS | Results      | Limits              |
|------------------------|--------------|---------------------|
| Per Sample $\geq$ 0.5g | Not Detected | Below Action Levels |
| Pass/Fail: <b>PASS</b> |              |                     |

| Heavy Metals by ICP-MS | Results         | Limits              |
|------------------------|-----------------|---------------------|
| As, Cd, Pb, Hg         | Below Detection | Below Action Levels |
| Pass/Fail: <b>PASS</b> |                 |                     |

| Mycotoxins by LC-MS/MS      | Results ( $\mu\text{g/kg}$ ) | Limits ( $\mu\text{g/kg}$ ) |
|-----------------------------|------------------------------|-----------------------------|
| Aflatoxins (B1, B2, G1, G2) | <20 each                     | <20 each                    |
| Ochratoxin-A                | <20                          | <20                         |
| Pass/Fail: <b>PASS</b>      |                              |                             |

| Ingredient Testing by FTIR | Results ( $\mu\text{g/kg}$ ) | Limits ( $\mu\text{g/kg}$ ) |
|----------------------------|------------------------------|-----------------------------|
| Vitamin E Acetate          | Not Detected                 | Absent                      |
| Medium Chain Triglycerides | Not Detected                 | Absent                      |
| Squalene                   | Not Detected                 | Absent                      |
| Squalane                   | Not Detected                 | Absent                      |
| Polyethylene Glycol        | Not Detected                 | Absent                      |
| Pass/Fail: <b>PASS</b>     |                              |                             |

NOTE: Results are for sample(s) submitted to Northeast Laboratories Inc. on 01/23/2024.

|          |                                        |                                      |
|----------|----------------------------------------|--------------------------------------|
| Date:    | Reviewed by: <i>Michelle Szylobryt</i> | Released by: <i>Zachary Carmone</i>  |
| 02/02/24 | Michelle Szylobryt, QA / QC            | Zachary Carmone, Laboratory Director |

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025. This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO/ILAC-IAF Communiqué dated April 2017).



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| Cannabinoids   | % w/w | mg/350 mg | mg/500 mg | mg/800 mg | mg/1,000 mg |
|----------------|-------|-----------|-----------|-----------|-------------|
| CBDV           | ----  | ----      | ----      | ----      | ----        |
| CBDA           | ----  | ----      | ----      | ----      | ----        |
| CBGA           | ----  | ----      | ----      | ----      | ----        |
| CBG            | 1.78  | 6.23      | 8.90      | 14.24     | 17.80       |
| CBD            | <LOQ  | <1.0      | <1.0      | <1.0      | <1.0        |
| THCV           | <LOQ  | <1.0      | <1.0      | <1.0      | <1.0        |
| CBN            | 1.12  | 3.92      | 5.60      | 8.96      | 11.20       |
| $\Delta^9$ THC | 91.04 | 318.64    | 455.20    | 728.32    | 910.40      |
| CBL            | ----  | ----      | ----      | ----      | ----        |
| CBC            | ----  | ----      | ----      | ----      | ----        |
| THCA           | <LOQ  | <1.0      | <1.0      | <1.0      | <1.0        |

| Most Prevalent Terpenes | Results (% w/w) |
|-------------------------|-----------------|
| $\beta$ -Caryophyllene  | 0.18            |
| $\beta$ -Myrcene        | 0.79            |
| Linalool                | 0.07            |
| Limonene                | 0.14            |

NOTE: Results are for sample(s) submitted to Northeast Laboratories Inc. on 01/23/2024.

