1 of 8

Delta 8 THC Vape Cartridge - 1 ml, Jack Herer (CDT)

Sample ID: SA-240822-47005 Batch: 15AUG2024-CDT-JACKH Type: Finished Product - Inhalable Matrix: Concentrate - Distillate Unit Mass (g):

Received: 08/23/2024 Completed: 09/06/2024 Client 3Chi 275 Medical Dr #857 Carmel, IN 46082 IISΔ Lic. #: 18\_0235



Summary Test

Cannabinoids Heavy Metals Microbials Mycotoxins Pesticides **Residual Solvents** Terpenes

**Date Tested** 09/06/2024 08/28/2024 08/30/2024 08/29/2024 08/29/2024 08/28/2024 09/05/2024

Status Tested Tested Tested Tested Tested Tested

Tested

ND Total Δ9-THC

90.3 % Δ8-ΤΗС

94.2% Total Cannabinoids

**Not Tested** Moisture Content

**Not Tested** Foreign Matter

Internal Standard Normalization

Yes

Cannabinoids by HPLC-PDA and GC-MS/MS

Analyte	LOD (%)	LOQ	Result (%)	Result (mg/g)
CBC	0.0095	<b>(%)</b> 0.0284	ND	ND
CBCA	0.0095	0.0543	ND	ND
CBCV	0.006	0.0343	ND	ND ND
CBD	0.008	0.016	ND ND	ND ND
CBDA	0.0043	0.0242	ND ND	ND
CBDV	0.0043	0.0182	ND ND	ND ND
CBDVA	0.0081	0.0162	ND	ND ND
CBG	0.0021	0.0063	ND ND	ND ND
CBGA	0.0057	0.0172	ND ND	ND ND
CBL			ND ND	ND ND
CBLA	0.0112 0.0124	0.0335 0.0371	ND ND	ND ND
CBN	0.0056	0.0169	0.260 ND	2.60
CBNA	0.006	0.0181		ND
CBT	0.018	0.054	0.229	2.29
Δ4,8-iso-THC	0.0067	0.02	2.03	20.3
Δ8-iso-THC	0.0067	0.02	1.00	10.0
Δ8-THC	0.0104	0.0312	90.3	903
Δ8-THCV	0.0067	0.02	0.274	2.74
Δ9-THC	0.0076	0.0227	ND =	ND
Δ9-ΤΗCΑ	0.0084	0.0251	ND	ND
Δ9-THCV	0.0069	0.0206	ND	ND
Δ9-THCVA	0.0062	0.0186	ND	ND
exo-THC	0.0067	0.02	0.0682	0.682
Total Δ9-THC			ND	ND
Total			94.2	942

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; RL = Reporting Limit;  $\Delta$  = Delta; Total  $\Delta$ 9-THC =  $\Delta$ 9-THC4 \* 0.877 +  $\Delta$ 9-THC; Total CBD = CBDA \* 0.877 + CBD;

Generated By: Ryan Bellone CCO

Date: 09/06/2024

Tested By: Nicholas Howard Scientist Date: 09/06/2024









This product or substance has been tested by KCA Laboratories using validated testing methodologies and an ISO/IEC 170252017 accredited quality system. Values reported relate only to the product or substance tested. The reported result is based on a sample weight. Unless otherwise stated, results of tests performed on all quality control samples met criteria for acceptance established by KCA Laboratories KCA Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected amounts of any substances reported herein. This Certificate of Analysis shall not be reproduced except in full, without the written approval of KCA Laboratories KCA Laboratories can provide measurement uncertainty upon request.

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### Delta 8 THC Vape Cartridge - 1 ml, Jack Herer (CDT)

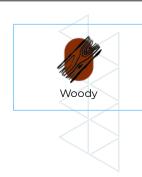
Sample ID: SA-240822-47005 Batch: 15AUG2024-CDT-JACKH Type: Finished Product - Inhalable Matrix: Concentrate - Distillate Unit Mass (g):

Received: 08/23/2024 Completed: 09/06/2024 Client 3Chi 275 Medical Dr #857 Carmel, IN 46082 USA Lic. #: 18\_0235

Terpenes by GC-MS

Analyte	LOD (%)	LOQ (%)	Result (%)	Analyte	LOD (%)	LOQ (%)	Result (%)
<b>α</b> -Bisabolol	0.002	0.01	ND	Limonene	0.002	0.01	0.392
(+)-Borneol	0.002	0.01	<loq< td=""><td>Linalool</td><td>0.002</td><td>0.01</td><td>0.229</td></loq<>	Linalool	0.002	0.01	0.229
Camphene	0.002	0.01	<loq< td=""><td>β-myrcene</td><td>0.002</td><td>0.01</td><td>0.166</td></loq<>	β-myrcene	0.002	0.01	0.166
Camphor	0.004	0.02	ND	Nerol	0.002	0.01	ND
3-Carene	0.002	0.01	0.0189	cis-Nerolidol	0.002	0.01	ND
β-Caryophyllene	0.002	0.01	0.538	trans-Nerolidol	0.002	0.01	0.013
Caryophyllene Oxide	0.002	0.01	0.0368	Ocimene	0.002	0.01	0.172
<b>α</b> -Cedrene	0.002	0.01	ND	<b>α</b> -Phellandrene	0.002	0.01	0.0376
Cedrol	0.002	0.01	ND	<b>α</b> -Pinene	0.002	0.01	0.0495
Eucalyptol	0.002	0.01	0.0206	β-Pinene	0.002	0.01	0.0646
Fenchone	0.004	0.02	ND	Pulegone	0.002	0.01	ND
Fenchyl Alcohol	0.002	0.01	0.0463	Sabinene	0.002	0.01	ND
Geraniol	0.002	0.01	ND	Sabinene Hydrate	0.002	0.01	ND
Geranyl Acetate	0.002	0.01	ND	<b>α</b> -Terpinene	0.002	0.01	0.0246
Guaiol	0.002	0.01	ND	γ-Terpinene	0.002	0.01	0.0187
Hexahydrothymol	0.002	0.01	ND	α-Terpineol	0.001	0.005	0.0338
<b>α</b> -Humulene	0.002	0.01	0.183	γ-Terpineol	0.001	0.005	ND
Isoborneol	0.002	0.01	ND	Terpinolene	0.002	0.01	0.753
Isopulegol	0.002	0.01	ND	Valencene	0.002	0.01	ND
				Total Terpenes (%)			2.82

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit; Values over action limits may be estimates









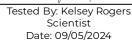


Generated By: Ryan Bellone

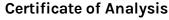
CCO

Date: 09/06/2024

Scientist







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### Delta 8 THC Vape Cartridge - 1 ml, Jack Herer (CDT)

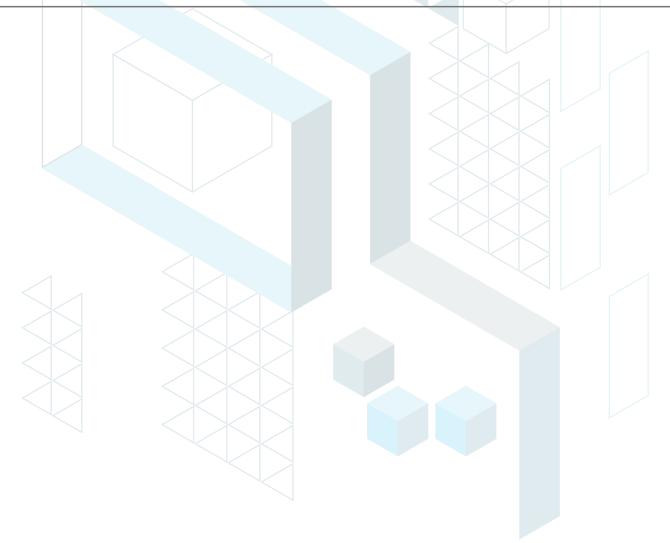
Sample ID: SA-240822-47005 Batch: 15AUG2024-CDT-JACKH Type: Finished Product - Inhalable Matrix: Concentrate - Distillate Unit Mass (g):

Received: 08/23/2024 Completed: 09/06/2024 Client 3Chi 275 Medical Dr #857 Carmel, IN 46082 USA Lic. #: 18\_0235

### **Heavy Metals by ICP-MS**

Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)
Arsenic	0.002	0.02	ND
Cadmium	0.001	0.02	ND
Lead	0.002	0.02	ND
Mercury	0.012	0.05	ND

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit; Values over action limits may be estimates



Generated By: Ryan Bellone CCO

Tested By: Chris Farman Scientist Date: 08/28/2024



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# Delta 8 THC Vape Cartridge - 1 ml, Jack Herer (CDT)

Sample ID: SA-240822-47005 Batch: 15AUG2024-CDT-JACKH Type: Finished Product - Inhalable Matrix: Concentrate - Distillate Unit Mass (g):

Received: 08/23/2024 Completed: 09/06/2024 Client 3Chi 275 Medical Dr #857 Carmel, IN 46082 USA Lic. #: 18\_0235

## Pesticides by LC-MS/MS

Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)
Abamectin	30	100	ND	Hexythiazox	30	100	ND
Acephate	30	100	ND	Imazalil	30	100	ND
Acetamiprid	30	100	ND	Imidacloprid	30	100	ND
Aldicarb	30	100	ND	Kresoxim methyl	30	100	ND
Azoxystrobin	30	100	ND	Malathion	30	100	ND
Bifenazate	30	100	ND	Metalaxyl	30	100	ND
Bifenthrin	30	100	ND	Methiocarb	30	100	ND
Boscalid	30	100	ND	Methomyl	30	100	ND
Carbaryl	30	100	ND	Mevinphos	30	100	ND
Carbofuran	30	100	ND	Myclobutanil	30	100	ND
Chloranthraniliprole	30	100	ND	Naled	30	100	ND
Chlorfenapyr	30	100	ND	Oxamyl	30	100	ND
Chlorpyrifos	30	100	ND	Paclobutrazol	30	100	ND
Clofentezine	30	100	ND	Permethrin	30	100	ND
Coumaphos	30	100	ND	Phosmet	30	100	ND
Cypermethrin	30	100	ND	Piperonyl Butoxide	30	100	ND
Daminozide	30	100	ND	Prallethrin	30	100	ND
Diazinon	30	100	ND	Propiconazole	30	100	ND
Dichlorvos	30	100	ND	Propoxur	30	100	ND
Dimethoate	30	100	ND	Pyrethrins	30	100	ND
Dimethomorph	30	100	ND	Pyridaben	30	100	ND
Ethoprophos	30	100	ND	Spinetoram	30	100	ND
Etofenprox	30	100	ND	Spinosad	30	100	ND
Etoxazole	30	100	ND	Spiromesifen	30	100	ND
Fenhexamid	30	100	ND	Spirotetramat	30	100	ND
Fenoxycarb	30	100	ND	Spiroxamine	30	100	ND
Fenpyroximate	30	100	ND	Tebuconazole	30	100	ND
Fipronil	30	100	ND	Thiacloprid	30	100	ND
Flonicamid	30	100	ND	Thiamethoxam	30	100	ND
Fludioxonil	30	100	ND	Trifloxystrobin	30	100	ND

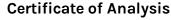
ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit; Values over action limits may be estimates

Generated By: Ryan Bellone CCO

Date: 09/06/2024

Tested By: Anthony Mattingly Scientist Date: 08/29/2024





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### Delta 8 THC Vape Cartridge - 1 ml, Jack Herer (CDT)

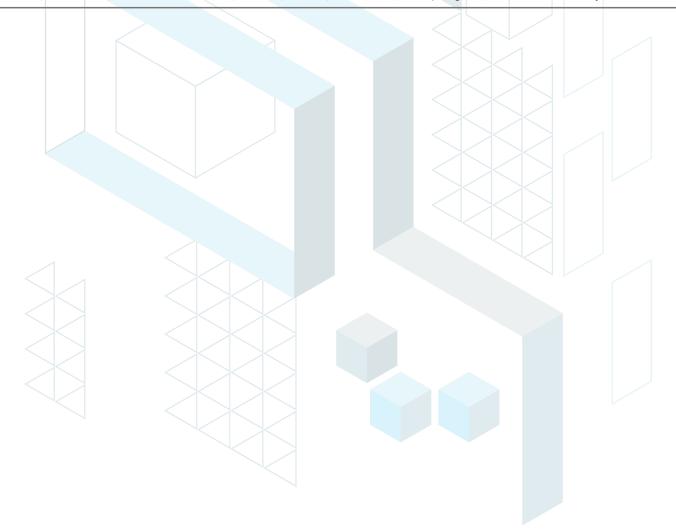
Sample ID: SA-240822-47005 Batch: 15AUG2024-CDT-JACKH Type: Finished Product - Inhalable Matrix: Concentrate - Distillate Unit Mass (g):

Received: 08/23/2024 Completed: 09/06/2024 Client 3Chi 275 Medical Dr #857 Carmel, IN 46082 USA Lic. #: 18\_0235

# Mycotoxins by LC-MS/MS

Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)	
B1	1	5	ND	
B2	1	5	ND	
G1	1	5	ND	
G2	1	5	ND	
Ochratoxin A	1	5	ND	

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit; Values over action limits may be estimates



Generated By: Ryan Bellone CCO Tested By: Anthony Mattingly Scientist Date: 08/29/2024

Date: 09/06/2024

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### Delta 8 THC Vape Cartridge - 1 ml, Jack Herer (CDT)

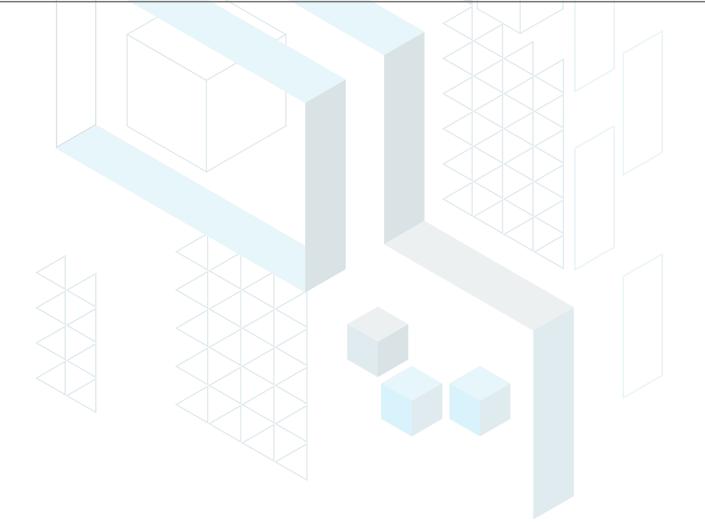
Sample ID: SA-240822-47005 Batch: 15AUG2024-CDT-JACKH Type: Finished Product - Inhalable Matrix: Concentrate - Distillate Unit Mass (g):

Received: 08/23/2024 Completed: 09/06/2024 Client 3Chi 275 Medical Dr #857 Carmel, IN 46082 USA Lic. #: 18\_0235

# Microbials by PCR and Plating

Analyte	LOD (CFU/g)	Result (CFU/g)	Result (Qualitative)
Total aerobic count	10	ND	
Total coliforms	10	ND	
Generic E. coli	10	ND	
Salmonella spp.	1		Not Detected per 1 gram
Shiga-toxin producing E. coli (STEC)	1		Not Detected per 1 gram

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; CFU = Colony Forming Units; P = Pass; F = Fail; RL = Reporting Limit



Generated By: Ryan Bellone CCO

Date: 09/06/2024

Tested By: Jade Pinkston Microbiology Technician Date: 08/30/2024







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### Delta 8 THC Vape Cartridge - 1 ml, Jack Herer (CDT)

Sample ID: SA-240822-47005 Batch: 15AUG2024-CDT-JACKH Type: Finished Product - Inhalable Matrix: Concentrate - Distillate Unit Mass (g):

Received: 08/23/2024 Completed: 09/06/2024 Client 3Chi 275 Medical Dr #857 Carmel, IN 46082 USA Lic. #: 18\_0235

Residual Solvents by HS-GC-MS

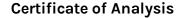
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Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)	Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)
Acetone	167	500	ND	Ethylene Oxide	0.5	1	ND
Acetonitrile	14	41	ND	Heptane	167	500	ND
Benzene	0.5	1	ND	n-Hexane	10	29	ND
Butane	167	500	ND	Isobutane	167	500	ND
1-Butanol	167	500	ND	Isopropyl Acetate	167	500	ND
2-Butanol	167	500	ND	Isopropyl Alcohol	167	500	ND
2-Butanone	167	500	ND	Isopropylbenzene	167	500	ND
Chloroform	2	6	ND	Methanol	100	300	ND
Cyclohexane	129	388	ND	2-Methylbutane	10	29	ND
1,2-Dichloroethane	0.5	1	ND	Methylene Chloride	20	60	ND
1,2-Dimethoxyethane	4	10	ND	2-Methylpentane	10	29	ND
Dimethyl Sulfoxide	167	500	ND	3-Methylpentane	10	29	ND
N,N-Dimethylacetamide	37	109	ND	n-Pentane	167	500	ND
2,2-Dimethylbutane	10	29	ND	1-Pentanol	167	500	ND
2,3-Dimethylbutane	10	29	ND	n-Propane	167	500	ND
N,N-Dimethylformamide	30	88	ND	1-Propanol	167	500	ND
2,2-Dimethylpropane	167	500	ND	Pyridine	7	20	ND
1,4-Dioxane	13	38	ND	Tetrahydrofuran	24	72	ND
Ethanol	167	500	ND	Toluene	30	89	ND
2-Ethoxyethanol	6	16	ND	Trichloroethylene	3	8	ND
Ethyl Acetate	167	500	ND	Xylenes (o-, m-, and p-)	73	217	ND
Ethyl Ether	167	500	ND				
Ethylbenzene	3	7	ND				

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit; Values over action limits may be estimates

Generated By: Ryan Bellone CCO Date: 09/06/2024

Tested By: Kelsey Rogers Scientist Date: 08/28/2024







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### Delta 8 THC Vape Cartridge - 1 ml, Jack Herer (CDT)

Sample ID: SA-240822-47005 Batch: 15AUG2024-CDT-JACKH Type: Finished Product - Inhalable Matrix: Concentrate - Distillate Unit Mass (g):

Received: 08/23/2024 Completed: 09/06/2024 Client 3Chi 275 Medical Dr #857 Carmel, IN 46082 USA Lic. #: 18\_0235

# **Reporting Limit Appendix**

#### Heavy Metals - KY 902 KAR 45:190

Analyte	Limit (pp	om) Analyte	Limit (ppm)
Arsenic	1.5	Lead	0.5
Cadmium	0.5	Mercury	1.5

#### Microbials -

Analyte	Limit (CFU/ g) Analyte	Limit (CFU/
Total coliforms	100 Total aerobic count	10000

#### Residual Solvents - USP 467

Analyte	Limit (ppm)	Analyte	Limit (ppm
Acetone	5000	Ethylene Oxide	1
Acetonitrile	410	Heptane	5000
Benzene	2	n-Hexane	290
Butane	5000	Isobutane	5000
1-Butanol	5000	Isopropyl Acetate	5000
2-Butanol	5000	Isopropyl Alcohol	5000
2-Butanone	5000	Isopropylbenzene	5000
Chloroform	60	Methanol	3000
Cyclohexane	3880	2-Methylbutane	290
1,2-Dichloroethane	5	Methylene Chloride	600
1,2-Dimethoxyethane	100	2-Methylpentane	290
Dimethyl Sulfoxide	5000	3-Methylpentane	290
N,N-Dimethylacetamide	1090	n-Pentane	5000
2,2-Dimethylbutane	290	1-Pentanol	5000
2,3-Dimethylbutane	290	n-Propane	5000
N,N-Dimethylformamide	880	1-Propanol	5000
2,2-Dimethylpropane	5000	Pyridine	200
1,4-Dioxane	380	Tetrahydrofuran	720
Ethanol	5000	Toluene	890
2-Ethoxyethanol	160	Trichloroethylene	80
Ethyl Acetate	5000	Xylenes (o-, m-, and p-)	2170
Ethyl Ether	5000		
Ethylbenzene	70		

#### Pesticides - CA DCC

Analyte	Limit (ppb)	Analyte	Limit (ppb)
Acetamiprid	5000	Imidacloprid	3000
Aldicarb	30	Kresoxim methyl	1000
Azoxystrobin	40000	Malathion	5000
Bifenazate	5000	Metalaxyl	15000
Bifenthrin	500	Methiocarb	30
Boscalid	10000	Methomyl	100
Carbaryl	500	Mevinphos	30
Carbofuran	30	Myclobutanil	9000
Chloranthraniliprole	40000	Naled	500
Chlorfenapyr	30	Oxamyl	200
Chlorpyrifos	30	Paclobutrazol	30
Clofentezine	500	Permethrin	20000
Coumaphos	30	Phosmet	200
Cypermethrin	1000	Piperonyl Butoxide	8000
Daminozide	30	Prallethrin	400
Diazinon	200	Propiconazole	20000
Dichlorvos	30	Propoxur	30
Dimethoate	30	Pyrethrins	1000
Dimethomorph	20000	Pyridaben	3000
Ethoprophos	30	Spinetoram	3000
Etofenprox	30	Spinosad	3000
Etoxazole	1500	Spiromesifen	12000
Fenhexamid	10000	Spirotetramat	13000
Fenoxycarb	30	Spiroxamine	30
Fenpyroximate	2000	Tebuconazole	2000
Fipronil	30	Thiacloprid	30
Flonicamid	2000	Thiamethoxam	4500
Fludioxonil	30000	Trifloxystrobin	30000

#### Mycotoxins - Colorado CDPHE

Analyte	Limit (ppb) Analyte	Limit (ppb)
B1	5 B2	5
G1	5 G2	5
Ochratoxin A	5	

#### Pesticides - CA DCC

Analyte	Limit (ppb)	Anaiyte	Limit (ppb)
Abamectin	300	Hexythiazox	2000
Acephate	5000	Imazalil	30

