

### **CERTIFICATE OF ANALYSIS**

**DATE ISSUED 10/15/2024** 

SAMPLE NAME: Camino Hemp Freshly Squeezed

Infused, Solid Edible

**CULTIVATOR / MANUFACTURER** 

Business Name: Atlantic Candy Company

License Number:

Address:

St Augustine FL 32086

SAMPLE DETAIL

Batch Number: 241001-54701

Sample ID: 241010L023

**DISTRIBUTOR / TESTED FOR** 

Business Name: Kiva Products, LLC

License Number:

Address: 2300 N Loop Rd. Alameda CA 94502

Date Collected: 10/10/2024 Date Received: 10/10/2024

Batch Size:

Sample Size: 1.0 units

Unit Mass: 72.3 grams per Unit

Serving Size: 3.615 grams per Serving





Scan QR code to verify authenticity of results.

#### **CANNABINOID ANALYSIS - SUMMARY**

Total THC: 102.955 mg/unit

**Total CBD: Not Detected** 

Total Cannabinoids: 293.827 mg/unit

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 + Sum of Cannabinoids: 293.827 mg/unit 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) + Δ8-THC + CBL + CBN

### **TERPENOID ANALYSIS - SUMMARY**

39 TESTED, TOP 3 HIGHLIGHTED

Total Terpenoids: 0.3268%

Limonene 3.124 mg/g

Myrcene 0.127 mg/g

β-Caryophyllene 0.017 mg/g

### **SAFETY ANALYSIS - SUMMARY**

 $\Delta^9$ -THC per Unit:  $\bigcirc$  PASS

 $\Delta^9$ -THC per Serving:  $\bigcirc$  PASS

Pesticides: PASS

Mycotoxins: PASS

Residual Solvents: PASS

Heavy Metals: PASS

Microbiology (PCR): PASS

Microbiology (Plating): ND

Foreign Material: PASS

Water Activity: PASS

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

Sample Certification: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications

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)

LQC verified by: Josh Antunovich Job Title: Laboratory Director Date: 10/15/2024

Approved by: Josh Wurzer Title: Chief Compliance Officer Date: 10/15/2024

Amendment to Certificate of Analysis 241010L023-001



### **CERTIFICATE OF ANALYSIS**



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Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: 102.955 mg/unit

Total THC (Δ9-THC+0.877\*THCa)

**TOTAL CBD: Not Detected** 

Total CBD (CBD+0.877\*CBDa)

TOTAL CANNABINOIDS: 293.827 mg/unit

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

TOTAL CBG: 190.872 mg/unit

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 - 10/11/2024**

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBG	0.040 / 0.120	±0.1280	2.640	0.2640
Δ <sup>9</sup> -THC	0.040 / 0.280	±0.0782	1.424	0.1424
$\Delta^8$ -THC	0.20 / 0.40	N/A	ND	ND
THCa	0.020 / 0.100	N/A	ND	ND
THCV	0.040 / 0.240	N/A	ND	ND
THCVa	0.040 / 0.380	N/A	ND	ND
CBD	0.080 / 0.220	N/A	ND	ND
CBDa	0.020 / 0.520	N/A	ND	ND
CBDV	0.040 / 0.240	N/A	ND	ND
CBDVa	0.020 / 0.360	N/A	ND	ND
CBGa	0.040 / 0.140	N/A	ND	ND
CBL	0.060 / 0.200	N/A	ND	ND
CBN	0.020 / 0.140	N/A	ND	ND
СВС	0.060 / 0.200	N/A	ND	ND
CBCa	0.020 / 0.300	N/A	ND	ND
SUM OF CANNA	BINOIDS		4.064 mg/g	0.4064%

### Unit Mass: 72.3 grams per Unit / Serving Size: 3.615 grams per Serving

$\Delta^9$ -THC per Unit	110 per-package limit	102.955 mg/unit PASS	
Δ <sup>9</sup> -THC per Serving		5.148 mg/serving PASS	
Total THC per Unit		102.955 mg/unit	
Total THC per Serving		5.148 mg/serving	
CBD per Unit		ND	
CBD per Serving		ND	
Total CBD per Unit		ND	
Total CBD per Serving		ND	
Sum of Cannabinoids per Unit	293.827 mg/unit		
Sum of Cannabinoids per Serving		14.691 mg/serving	
Total Cannabinoids per Unit	293.827 mg/unit		
Total Cannabinoids per Serving	14.691 mg/serving		



### **CERTIFICATE OF ANALYSIS**



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### **Terpenoid Analysis**

Terpene analysis utilizing gas chromatographyflame ionization detection (GC-FID).

Method: QSP 1192 - Analysis of Terpenoids by GC-FID



#### Limonene

A monoterpene with a fragrance that can be described as orangey, citrusy, sweet and tart. It is most commonly found in nature as D-Limonene and is a primary contributor to the distinct scent of orange peels, from which it is commonly derived. Found in numerous pines, red maple, silver maple, aspens, cottonwoods, hemlocks, sumac, cedar, junipers...etc.



#### Myrcene

A monoterpene with a fragrance that can be described as peppery, spicy, herbal, floral and woody. Although it has a pleasant odor, it is typically used by the perfume industry as precursor for developing other fragrances. Found in hops, houttuynia, bay, thyme, lemon grass, mango, verbena, cardamom, citrus...etc.



### **β-Caryophyllene**

A sesquiterpene with a fragrance that can be described as spicy, woody, dry, dusty and mildly sweet. It was one of the first organic compounds to fully synthesized in a laboratory and plays a role in the endocannabinoid system as it is a functional CB<sub>2</sub> receptor agonist. Found in black pepper, clove, hops, rosemary, black-jack, perilla, spicebush, Indian pennywort, celery, frankincense, vitex, parsley, marigold, tamarind...etc.

#### TERPENOID TEST RESULTS - 10/14/2024

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Limonene	0.005 / 0.036	±0.0347	3.124	0.3124
Myrcene	0.008 / 0.025	±0.0013	0.127	0.0127
$\beta$ -Caryophyllene	0.004 / 0.012	±0.0005	0.017	0.0017
Linalool	0.009 / 0.036	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
p-Cymene	0.005 / 0.016	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Sabinene	0.004 / 0.014	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Valencene	0.009 / 0.180	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
α-Bisabolol	0.008 / 0.026	N/A	ND	ND
α-Cedrene	0.005 / 0.016	N/A	ND	ND
α-Humulene	0.009 / 0.180	N/A	ND	ND
α-Phellandrene	0.006 / 0.036	N/A	ND	ND
α-Pinene	0.005 / 0.036	N/A	ND	ND
α-Terpinene	0.005 / 0.017	N/A	ND	ND
β-Ocimene	0.006 / 0.025	N/A	ND	ND
β-Pinene	0.004 / 0.014	N/A	ND	ND
Borneol	0.005 / 0.016	N/A	ND	ND
Camphene	0.005 / 0.015	N/A	ND	ND
Camphor	0.006 / 0.036	N/A	ND	ND
Caryophyllene Oxide	0.010 / 0.033	N/A	ND	ND
Cedrol	0.008 / 0.027	N/A	ND	ND
Citronellol	0.003 / 0.036	N/A	ND	ND
$\Delta^3$ -Carene	0.005 / 0.018	N/A	ND	ND
Eucalyptol	0.006 / 0.018	N/A	ND	ND
Fenchol	0.010/0.036	N/A	ND	ND
Fenchone	0.009/0.036	N/A	ND	ND
γ-Terpinene	0.00 <mark>6/0.018</mark>	N/A	ND	ND
Geraniol	0.002/0.036	N/A	ND	ND
Geranyl Acetate	0.004 / 0.036	N/A	ND	ND
Guaiol	0.009/0.030	N/A	ND	ND
Isoborneol	0.004 / 0.012	N/A	ND	ND
Isopulegol	0.005 / 0.036	N/A	ND	ND
Menthol	0.008 / 0.025	N/A	ND	ND
Nerol	0.003 / 0.036	N/A	ND	ND
Nerolidol	0.006 / 0.021	N/A	ND	ND
Pulegone	0.003 / 0.011	N/A	ND	ND
Sabinene Hydrate	0.006/0.036	N/A	ND	ND
Terpineol	0.009 / 0.031	N/A	ND	ND
Terpinolene	0.008 / 0.036	N/A	ND	ND
trans-β-Farnesene	0.008 / 0.025	N/A	ND	ND
TOTAL TERPENOIDS			3.268 mg/g	0.3268%



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### **Pesticide Analysis**

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

### PESTICIDE TEST RESULTS - 10/15/2024 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Abamectin	0.032 / 0.097	0.3	N/A	ND	PASS
Acephate	0.006 / 0.018	5	N/A	ND	PASS
Acequinocyl	0.009 / 0.027	4	N/A	ND	PASS
Acetamiprid	0.016 / 0.049	5	N/A	ND	PASS
Aldicarb	0.030 / 0.090	≥ LOD	N/A	ND	PASS
Allethrin	0.030 / 0.092		N/A	ND	
Atrazine	0.006 / 0.019		N/A	ND	
Azadirachtin	0.082 / 0.248		N/A	ND	
Azoxystrobin	0.003 / 0.009	40	N/A	ND	PASS
Benzovindiflupyr	0.003 / 0.009		N/A	ND	
Bifenazate	0.003 / 0.009	5	N/A	ND	PASS
Bifenthrin	0.021 / 0.064	0.5	N/A	ND	PASS
Boscalid	0.003 / 0.009	10	N/A	ND	PASS
Buprofezin	0.006/0.019		N/A	ND	
Captan	0.045 / 0.135	5	N/A	ND	PASS
Carbaryl	0.007 / 0.020	0.5	N/A	ND	PASS
Carbofuran	0.003 / 0.008	≥LOD	N/A	ND	PASS
Chlorantraniliprole	0.006 / 0.018	40	N/A	ND	PASS
Chlordane*	0.010 / 0.032	≥LOD	N/A	ND	PASS
Chlorfenapyr*	0.005 / 0.015	≥ LOD	N/A	ND	PASS
Chlormequat chloride	0.022 / 0.066		N/A	ND	
Chlorpyrifos	0.013/0.039	≥LOD	N/A	ND	PASS
Clofentezine	0.003 / 0.009	0.5	N/A	ND	PASS
Clothianidin	0.008/0.025		N/A	ND	
Coumaphos	0.003/0.010	≥ LOD	N/A	ND	PASS
Cyantraniliprole	0.003/0.010		N/A	ND	
Cyfluthrin	0.052 / 0.159	1	N/A	ND	PASS
Cypermethrin	0.051 / 0.153	1	N/A	ND	PASS
Cyprodinil	0.003 / 0.008		N/A	ND	
Daminozide	0.026 / 0.077	≥LOD	N/A	ND	PASS
Deltamethrin	0.059 / 0.180		N/A	ND	
Diazinon	0.006 / 0.017	0.2	N/A	ND	PASS
Dichlorvos (DDVP)	0.012 / 0.038	≥LOD	N/A	ND	PASS
Dimethoate	0.003 / 0.009	≥LOD	N/A	ND	PASS
Dimethomorph	0.016 / 0.050	20	N/A	ND	PASS
Dinotefuran	0.010/0.030		N/A	ND	
Diuron	0.013 / 0.040		N/A	ND	
Dodemorph	0.012 / 0.035		N/A	ND	
Endosulfan sulfate	0.016 / 0.048		N/A	ND	
Endosulfan-α*	0.004 / 0.014		N/A	ND	
Endosulfan-β*	0.006 / 0.019		N/A	ND	



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### **Pesticide Analysis** Continued

### PESTICIDE TEST RESULTS - 10/15/2024 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Ethoprophos	0.003 / 0.009	≥LOD	N/A	ND	PASS
Etofenprox	0.014 / 0.042	≥LOD	N/A	ND	PASS
Etoxazole	0.007 / 0.020	1.5	N/A	ND	PASS
Etridiazole*	0.002 / 0.005		N/A	ND	
Fenhexamid	0.003 / 0.008	10	N/A	ND	PASS
Fenoxycarb	0.003/0.010	≥LOD	N/A	ND	PASS
Fenpyroximate	0.007 / 0.020	2	N/A	ND	PASS
Fensulfothion	0.003/0.010		N/A	ND	
Fenthion	0.003/0.010		N/A	ND	
Fenvalerate	0.033 / 0.099		N/A	ND	
Fipronil	0.003/0.010	≥LOD	N/A	ND	PASS
Flonicamid	0.007 / 0.022	2	N/A	ND	PASS
Fludioxonil	0.003/0.010	30	N/A	ND	PASS
Fluopyram	0.003 / 0.009		N/A	ND	
Hexythiazox	0.003 / 0.010	2	N/A	ND	PASS
lmazalil	0.003 / 0.009	≥ LOD	N/A	ND	PASS
Imidacloprid	0.003/0.010	3	N/A	ND	PASS
Iprodione	0.077 / 0.233		N/A	ND	
Kinoprene	0.077 / 0.233		N/A	ND	
Kresoxim-methyl	0.006/0.019	1	N/A	ND	PASS
λ-Cyhalothrin	0.068 / 0.206		N/A	ND	
Malathion	0.003 / 0.009	5	N/A	ND	PASS
Metalaxyl	0.003/0.010	15	N/A	ND	PASS
Methiocarb	0.003 / 0.008	≥LOD	N/A	ND	PASS
Methomyl	0.008/0.025	0.1	N/A	ND	PASS
Methoprene	0.172 / 0.521		N/A	ND	
Mevinphos	0.008 / 0.024	≥ LOD	N/A	ND	PASS
MGK-264	0.015 / 0.047		N/A	ND	
Myclobutanil	0.003 / 0.009	9	N/A	ND	PASS
Naled	0.021 / 0.064	0.5	N/A	ND	PASS
Novaluron	0.002 / 0.005		N/A	ND	
Oxamyl	0.017 / 0.051	0.2	N/A	ND	PASS
Paclobutrazol	0.003 / 0.010	≥ LOD	N/A	ND	PASS
Parathion-methyl	0.016 / 0.050	≥LOD	N/A	ND	PASS
Pentachloronitro- benzene (Quintozene)*	0.004/0.012	0.2	N/A	ND	PASS
Permethrin	0.056 / 0.168	20	N/A	ND	PASS
Phenothrin	0.016 / 0.047		N/A	ND	
Phosmet	0.007 / 0.020	0.2	N/A	ND	PASS
Piperonyl Butoxide	0.010 / 0.029	8	N/A	ND	PASS
Pirimicarb	0.003 / 0.009		N/A	ND	
Prallethrin	0.015 / 0.046	0.4	N/A	ND	PASS



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### Pesticide Analysis Continued

### PESTICIDE TEST RESULTS - 10/15/2024 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Propiconazole	0.027 / 0.080	20	N/A	ND	PASS
Propoxur	0.003 / 0.008	≥LOD	N/A	ND	PASS
Pyraclostrobin	0.003 / 0.010		N/A	ND	
Pyrethrins	0.016 / 0.049	1	N/A	ND	PASS
Pyridaben	0.005 / 0.017	3	N/A	ND	PASS
Pyriproxyfen	0.003 / 0.009		N/A	ND	
Resmethrin	0.013 / 0.039		N/A	ND	
Spinetoram	0.003 / 0.010	3	N/A	ND	PASS
Spinosad	0.003 / 0.010	3	N/A	ND	PASS
Spirodiclofen	0.031 / 0.093		N/A	ND	
Spiromesifen	0.016 / 0.050	12	N/A	ND	PASS
Spirotetramat	0.003 / 0.010	13	N/A	ND	PASS
Spiroxamine	0.020 / 0.062	≥LOD	N/A	ND	PASS
Tebuconazole	0.003 / 0.010	2	N/A	ND	PASS
Tebufenozide	0.003 / 0.008		N/A	ND	
Teflubenzuron	0.007 / 0.022		N/A	ND	
Tetrachlorvinphos	0.003 / 0.008		N/A	ND	
Tetramethrin	0.021 / 0.063		N/A	ND	
Thiabendazole	0.006 / 0.020		N/A	ND	
Thiacloprid	0.003 / 0.009	≥ LOD	N/A	ND	PASS
Thiamethoxam	0.003 / 0.010	4.5	N/A	ND	PASS
Thiophanate-methyl	0.013 / 0.040		N/A	ND	
Trifloxystrobin	0.003 / 0.009	30	N/A	ND	PASS



## Mycotoxin Analysis

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

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

### MYCOTOXIN TEST RESULTS - 10/15/2024 **⊘ PASS**

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (μg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	1.6 / 5.0		N/A	ND	
Aflatoxin B2	1.4 / 4.1		N/A	ND	
Aflatoxin G1	1.6 / 4.9		N/A	ND	
Aflatoxin G2	1.6 / 5.0		N/A	ND	
Ochratoxin A	1.6 / 5.0	20	N/A	ND	PASS
Total Aflatoxin		20		ND	PASS



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### **Residual Solvents Analysis**

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

**Total Butanes** = n-Butane + 2-Methylpropane (Isobutane) Total Pentanes = n-Pentane + 2-Methylbutane (Isopentane) Total Hexanes = n-Hexane + 2,2-Dimethylbutane (Neohexane) + 2,3-Dimethylbutane / 2-Methylpentane (Isohexane) + 3-Methylpentane

Total Heptanes = 2,2-Dimethylpentane (Neoheptane) + 2,3-Dimethylpentane + 2,4-Dimethylpentane + 3,3-Dimethylpentane + 2,2,3-Trimethylbutane (Triptane) + 2-Methylhexane (Isoheptane) + 3-Methylhexane + 3-Ethylpentane + n-Heptane **Total Xylenes** = 1,2-Dimethylbenzene (o-Xylene) + 1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene) +

#### RESIDUAL SOLVENTS TEST RESULTS - 10/14/2024 ✓ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Propane	0.234 / 0.781	5000	N/A	ND	PASS
2-Methylpropane (Isobutane)	0.052 / 0.173		N/A	ND	
n-Butane	0.019 / 0.063	5000	N/A	ND	PASS
Total Butanes				ND	
2-Methylbutane (Isopentane)	0.310 / 1.035		N/A	ND	
2,2-Dimethylpropane (Neopentane)	0.035 / 0.117		N/A	ND	
n-Pentane	0.310 / 1.033	5000	N/A	ND	PASS
Total Pentanes				ND	
2,2-Dimethylbutane (Neohexane)	9.831 / 32.77		N/A	ND	
2,3-Dimethylbutane / 2-Methylpentane	0.381 / 1.271		N/A	ND	
3-Methylpentane	0.109 / 0.365		N/A	ND	
n-Hexane	0.110 / 0.366	290	N/A	ND	PASS
Total Hexanes				ND	
Cyclohexane	0.357 / 1.190		N/A	ND	
2,2-Dimethylpentane (Neoheptane)	0.493 / 1.642		N/A	ND	
2,3-Dimethylpentane	1.009 / 3.365		N/A	ND	
2,4-Dimethylpentane	0.737 / 2.458		N/A	ND	
3,3-Dimethylpentane	0.198 / 0.660		N/A	ND	
2,2,3-Trimethylbutane (Triptane)	0.521 / 1.738		N/A	ND	
2-Methylhexane (Isoheptane)	0.610/2.034		N/A	ND	
3-Methylhexane	0.235 / 0.785		N/A	ND	
3-Ethylpentane	0.304/1.012		N/A	ND	
n-Heptane	13.12 / 43.72	5000	N/A	ND	PASS
Total Heptanes				ND	
Cycloheptane	0.597 / 1.989		N/A	ND	
Benzene	0.089 / 0.295	1	N/A	ND	PASS
Toluene	0.115 / 0.382	890	N/A	ND	PASS
Cumene	0.180 / 0.600		N/A	ND	
1,3-Dimethylbenzene / 1,4-Dimethylbenzene	0.451 / 1.502		N/A	ND	
1,2-Dimethylbenzene (o-Xylene)	0.387 / 1.289		N/A	ND	
Ethylbenzene	0.370 / 1.233		N/A	ND	
Total Xylenes		2170		ND	PASS
Methanol	53.92 / 163.4	3000	N/A	ND	PASS
Ethanol	8.984 / 27.23	5000	N/A	ND	PASS
1-Propanol	1.540 / 5.133		N/A	ND	
2-Propanol (Isopropyl Alcohol)	8.421 / 25.52	5000	N/A	ND	PASS

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### RESIDUAL SOLVENTS TEST RESULTS - 10/14/2024 continued PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
1-Butanol	0.475 / 1.582		N/A	ND	
2-Butanol	7.248 / 24.16		N/A	ND	
1-Pentanol	1.461 / 4.869		N/A	ND	
Acetone	10.59 / 32.08	5000	N/A	ND	PASS
2-Butanone	0.169 / 0.564		N/A	ND	
Tetrahydrofuran	0.622 / 2.075		N/A	ND	
Ethyl Ether	0.197 / 0.658	5000	N/A	ND	PASS
Ethylene Glycol	3.803 / 12.68		N/A	ND	
2-Ethoxyethanol	1.235 / 4.118		N/A	ND	
1,2-Dimethoxyethane	2.116 / 7.052		N/A	ND	
1,4-Dioxane	0.468 / 1.558		N/A	ND	
Ethylene Oxide	0.253 / 0.844	1	N/A	ND	PASS
Ethyl Acetate	1.123 / 3.745	5000	N/A	ND	PASS
Isopropyl Acetate	0.347 / 1.158		N/A	ND	
Chloroform	0.251 / 0.838	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	2.651 / 8.838	1	N/A	ND	PASS
Trichloroethylene	0.299 / 0.996	1	N/A	ND	PASS
1,2-Dichloroethane	0.162 / 0.541	1	N/A	ND	PASS
1,1-Dichloroethene	0.185 / 0.616		N/A	ND	
1,2-Dichloroethene	0.428 / 1.427		N/A	ND	
Sulfolane	47.66 / 158.9		N/A	ND	
Dimethyl Sulfoxide	6.168 / 20.56		N/A	ND	
Acetonitrile	1.595 / 4.833	410	N/A	ND	PASS
Pyridine	0.407 / 1.355		N/A	ND	
N,N-Dimethylacetamide	0.127/0.422		N/A	ND	
N,N-Dimethylformamide	0.946 / 3.153		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 - 10/12/2024 **⊘ PASS**

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02/0.1	1.5	N/A	ND	PASS
Boron	0.21/0.64		N/A	ND	
Cadmium	0.02/0.05	0.5	N/A	ND	PASS
Chromium	0.12 / 0.35		N/A	ND	
Cobalt	0.10 / 0.30		N/A	ND	
Copper	0.14 / 0.44		N/A	ND	
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Lithium	0.10 / 0.31		N/A	ND	
Manganese	0.13 / 0.40		N/A	<loq< th=""><th></th></loq<>	
Mercury	0.002 / 0.01	3	N/A	ND	PASS



# Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS



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### Heavy Metals Analysis Continued HEAVY METALS TEST RESULTS - 10/12/2024 continued PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Molybdenum	0.15 / 0.44		N/A	ND	
Nickel	0.13/0.39		N/A	ND	
Selenium	0.5 / 1.5		N/A	ND	
Silver	0.15 / 0.47		N/A	ND	
Sulfur	78 / 235		N/A	<loq< th=""><th></th></loq<>	
Titanium	0.12/0.38		N/A	ND	
Tungsten	0.10 / 0.32		N/A	ND	
Zinc	0.8 / 2.5		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) - 10/15/2024 PASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Aspergillus flavus	Not Detected in 1g	ND	PASS
Aspergillus fumigatus	Not Detected in 1g	ND	PASS
Aspergillus niger	Not Detected in 1g	ND	PASS
Aspergillus terreus	Not Detected in 1g	ND	PASS
Bile-Tolerant Gram-Negative Bacteria		ND	
Campylobacter spp.		ND	
Candida albicans		ND	
Listeria monocytogenes		ND	
Pseudomonas aeruginosa		ND	
Salmonella spp.	Not Detected in 1g	ND	PASS
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS
Staphylococcus aureus		ND	
Yersinia spp.		ND	

Analysis conducted by 3M<sup>™</sup> Petrifilm<sup>™</sup> and plate counts of microbiological contaminants.

**Method:** QSP 6794 - Plating with 3M<sup>™</sup> Petrifilm<sup>™</sup>

### MICROBIOLOGY TEST RESULTS (PLATING) - 10/15/2024 ND

COMPOUND	RESULT (cfu/g)
Coliforms	ND
Escherichia coli	ND
Total Aerobic Bacteria	ND
Total Enterobacteriaceae	ND
Total Yeast and Mold	ND



### **CERTIFICATE OF ANALYSIS**



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Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta.

Method: QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

### FOREIGN MATERIAL TEST RESULTS - 10/12/2024 PASS

COMPOUND	ACTION LIMIT	RESULT (per 3 Grams)	RESULT
Hair Count	> 1 per 3 grams	0.0	PASS
Insect Fragment Count	> 1 per 3 grams	0.0	PASS
Mammalian Excreta Count	> 1 per 3 grams	0.0	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	None	PASS
Total Sample Area Covered by Mold	>25%	None	PASS
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	None	PASS

## Water Activity Analysis

Method: QSP 1227 - Analysis of Water Activity in Cannabis and Cannabis Products

### WATER ACTIVITY TEST RESULTS - 10/12/2024 PASS

COMPOUND	LOD/LOQ (Aw)	ACTION LIMIT (Aw)	MEASUREMENT UNCERTAINTY (Aw)	RESULT (Aw)	RESULT
Water Activity	0.030 / 0.15	0.85	±0.035	0.71	PASS

#### NOTES

Reason for Amendment: Add/Remove Test(s)