



Delta 8 Distillate IHL-00104

Sample ID: G1D0519-01

Matrix: Hemp Extracts &

Source ID:

Date Sampled: 05/26/21

Date Accepted: 05/26/21

ITLO Holdings LLC

Results at a Glance

Total THC : <LOQ

Total CBD : <LOQ

Pesticides : PASS

Residual Solvent Analysis : PASS

METALS : PASS



Eric Wendt
Chief Science Officer - 6/1/2021

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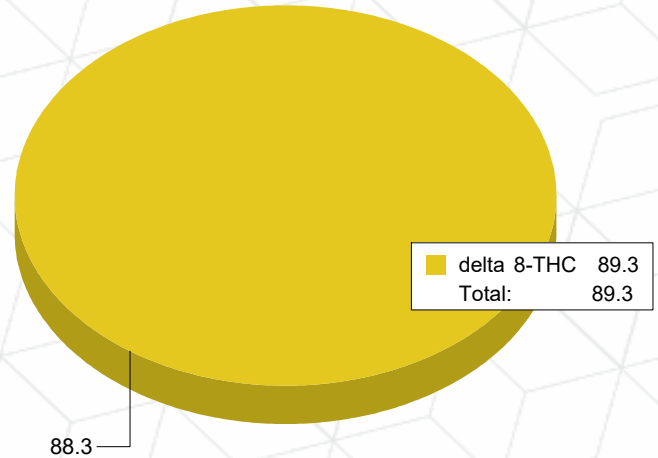
ITLO Holdings LLC

Potency Analysis

Date/Time Extracted: 05/27/21 13:23

Analysis Method/SOP: 215

Cannabinoids	LOQ (%)	% by Wt.	mg/g	Cannabinoids Profile
Total THC	0.6307	< LOQ	< LOQ	
Total CBD	0.1725	< LOQ	< LOQ	
THCA	0.2428	< LOQ	< LOQ	
delta 9-THC	0.6307	< LOQ	< LOQ	
delta 8-THC	0.3736	89.31	893.1	
Exo-THC	0.0868	< LOQ	< LOQ	
THCV	0.4207	< LOQ	< LOQ	
THCVA	0.1567	< LOQ	< LOQ	
CBD	0.1295	< LOQ	< LOQ	
CBDA	0.1725	< LOQ	< LOQ	
CBDV	0.4160	< LOQ	< LOQ	
CBDVA	0.1364	< LOQ	< LOQ	
CBN	0.2489	< LOQ	< LOQ	
CBG	0.0655	< LOQ	< LOQ	
CBGA	0.0655	< LOQ	< LOQ	
CBC	0.0746	< LOQ	< LOQ	
Total Cannabinoids		89.31	893.1	



Total THC = delta 9-THC + (THCA * 0.877)

Total CBD = CBD + (CBDA * 0.877)

Total CBG = CBG + (CBGA * 0.878)

LOQ=Limit of Quantification, the lowest measurable concentration of an analyte.



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Source ID:

Date Sampled: 05/26/21

Date Accepted: 05/26/21

ITLO Holdings LLC

Pesticide Analysis in ppm

Date/Time Extracted: 05/27/21 10:51
Analysis Method/SOP: 202

Analyte	Result	Action Level	LOD	LOQ	Units	Notes	Analyte	Result	Action Level	LOD	LOQ	Units	Notes
Abamectin	< LOQ	0.5		0.4	ppm		Acephate	< LOQ	0.4		0.06	ppm	
Acequinocyl	< LOQ	2		0.4	ppm		Acetamiprid	< LOQ	0.2		0.06	ppm	
Aldicarb	< LOQ	0.4		0.06	ppm		Azoxystrobin	< LOQ	0.2		0.06	ppm	
Bifenazate	< LOQ	0.2		0.06	ppm		Bifenthrin	< LOQ	0.2		0.06	ppm	
Boscalid	< LOQ	0.4		0.06	ppm		Carbaryl	< LOQ	0.2		0.06	ppm	
Carbofuran	< LOQ	0.2		0.06	ppm		Chlorantraniliprole	< LOQ	0.2		0.06	ppm	
Chlorfenapyr	< LOQ	1		0.4	ppm		Chlorpyrifos	< LOQ	0.2		0.06	ppm	
Clofentezine	< LOQ	0.2		0.06	ppm		Cyfluthrin	< LOQ	1		0.06	ppm	
Cypermethrin	< LOQ	1		0.4	ppm		Daminozide	< LOQ	1		0.06	ppm	
DDVP (Dichlorvos)	< LOQ	1		0.06	ppm		Diazinon	< LOQ	0.2		0.06	ppm	
Dimethoate	< LOQ	0.2		0.06	ppm		Ethoprophos	< LOQ	0.2		0.06	ppm	
Etofenprox	< LOQ	0.4		0.06	ppm		Etoazazole	< LOQ	0.2		0.06	ppm	
Fenoxycarb	< LOQ	0.2		0.06	ppm		Fenpyroximate	< LOQ	0.4		0.06	ppm	
Fipronil	< LOQ	0.4		0.1	ppm		Fonicamid	< LOQ	1		0.06	ppm	
Fludioxonil	< LOQ	0.4		0.06	ppm		Fludioxonil	< LOQ	0.4		0.06	ppm	
Hexythiazox	< LOQ	1		0.1	ppm		Imazalil	< LOQ	0.2		0.06	ppm	
Imidacloprid	< LOQ	0.4		0.06	ppm		Kresoxim-methyl	< LOQ	0.4		0.1	ppm	
Malathion	< LOQ	0.2		0.06	ppm		Metalaxyl	< LOQ	0.2		0.06	ppm	
Methiocarb	< LOQ	0.2		0.06	ppm		Methomyl	< LOQ	0.4		0.06	ppm	
Methyl parathion	< LOQ	0.2		0.06	ppm		MGK-264	< LOQ	0.2		0.06	ppm	
Myclobutanil	< LOQ	0.2		0.06	ppm		Naled	< LOQ	0.5		0.06	ppm	
Oxamyl	< LOQ	1		0.06	ppm		Paclobutrazol	< LOQ	0.4		0.06	ppm	
Permethrins	< LOQ	0.2		0.06	ppm		Phosmet	< LOQ	0.2		0.06	ppm	
Piperonyl butoxide	< LOQ	2		0.9	ppm		Prallethrin	< LOQ	0.2		0.06	ppm	
Propiconazole	< LOQ	0.4		0.06	ppm		Propoxur	< LOQ	0.2		0.06	ppm	
Pyrethrins	< LOQ	1		0.06	ppm		Pyridaben	< LOQ	0.2		0.06	ppm	
Spinosad	< LOQ	0.2		0.06	ppm		Spiromesifen	< LOQ	0.2		0.06	ppm	
Spirotetramat	< LOQ	0.2		0.06	ppm		Spiroxamine	< LOQ	0.4		0.06	ppm	
Tebuconazole	< LOQ	0.4		0.06	ppm		Thiacloprid	< LOQ	0.2		0.06	ppm	
Thiamethoxam	< LOQ	0.2		0.06	ppm		Trifloxystrobin	< LOQ	0.2		0.06	ppm	

ND - Compound not detected

Results above the Action Level fail state testing requirements and will be highlighted **Red**.



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Chief Science Officer - 5/1/2021

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Source ID:

Date Sampled: 05/26/21

Date Accepted: 05/26/21

ITLO Holdings LLC

Residual Solvents

Date/Time Extracted: 05/27/21 11:45

Analysis Method/SOP: 205

Analyte	Result	Action Level	LOD	LOQ	Units	Notes
1,4-Dioxane	< LOQ	380		50.00	ppm	
2-Butanol	< LOQ	5000		1000	ppm	
2-Ethoxyethanol	< LOQ	160		80.00	ppm	
2-Propanol (IPA)	< LOQ	5000		1000	ppm	
Acetone	< LOQ	5000		1000	ppm	
Acetonitrile	< LOQ	410		50.00	ppm	
Benzene	< LOQ	2		1.000	ppm	
Butanes	< LOQ	5000		1000	ppm	
Cumene	< LOQ	70		35.00	ppm	
Cyclohexane	< LOQ	3880		50.00	ppm	
Dichloromethane	< LOQ	600		50.00	ppm	
Ethyl acetate	< LOQ	5000		1000	ppm	
Ethyl benzene	< LOQ	2170		35.00	ppm	
Ethyl ether	< LOQ	5000		1000	ppm	
Ethylene glycol	< LOQ	620		310.0	ppm	
Ethylene oxide	< LOQ	50		25.00	ppm	
Heptane	< LOQ	5000		1000	ppm	
Hexanes	< LOQ	290		50.00	ppm	
Isopropyl acetate	< LOQ	5000		1000	ppm	
Methanol	< LOQ	3000		1000	ppm	
Pentanes	< LOQ	5000		1000	ppm	
Propane	< LOQ	5000		1000	ppm	
Tetrahydrofuran	< LOQ	720		50.00	ppm	
Toluene	< LOQ	890		50.00	ppm	
Xylenes	< LOQ	2170		50.00	ppm	

<LOQ - Results below the Limit of Quantitation

Results above the Action Level fail state testing requirements and will be highlighted **Red**.



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Source ID:

Date Sampled: 05/26/21

Date Accepted: 05/26/21

ITLO Holdings LLC

Metals Analysis by ICPMS

Date/Time Extracted: 05/29/21 14:49

Analysis Method/SOP: HM-001

Analyte	Result	LOD	LOQ	Units
Arsenic	< LOQ	0.0110	0.0500	ug/g
Cadmium	< LOQ	0.00100	0.0500	ug/g
Lead	< LOQ	0.00150	0.0500	ug/g
Mercury	< LOQ	0.00350	0.0100	ug/g

Metal analyses are not accredited to ORELAP TNI 2009 Quality Standards.
<LOQ - Results below the Limit of Quantitation - Compound not detected

Analysis Subcontracted to Green Leaf Labs - SCCA.



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Quality Control Metals Analysis

Batch: 2118080 - Metals

Blank(2118080-BLK1)							
Analyte	Result	LOQ	Units	%Recovery Limits	Extracted	Analyzed	Notes
Cadmium	< LOQ	0.0500	ug/g		04/29/21 14:49	04/30/21 14:31	
Lead	< LOQ	0.0500	ug/g		04/29/21 14:49	04/30/21 14:31	
Arsenic	< LOQ	0.0500	ug/g		04/29/21 14:49	04/30/21 14:31	
Mercury	< LOQ	0.0100	ug/g		04/29/21 14:49	04/30/21 14:31	

LCS(2118080-BS1)							
Analyte	% Recovery	LOQ	Units	%Recovery Limits	Extracted	Analyzed	Notes
Cadmium	91.2	0.0500	ug/g	70-130	04/29/21 14:49	04/30/21 14:33	
Lead	97.9	0.0500	ug/g	70-130	04/29/21 14:49	04/30/21 14:33	
Arsenic	90.0	0.0500	ug/g	70-130	04/29/21 14:49	04/30/21 14:33	
Mercury	96.9	0.0100	ug/g	70-130	04/29/21 14:49	04/30/21 14:33	



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Notes and Definitions

- ATM Non-cannabis matrix related interference or suppression of Internal standard
- BLI Baseline Interference - Cannabinoid peak interference in chromatographic baseline affecting QC recovery .
- BLK Analyte detected in method blank, but not associated samples.
- BSH Blank Spike High - Blank Spike recovery above method limit. no detections in samples.
- BSL Blank Spike Low - Blank Spike recovery below lower method limit, analyte chromatography reviewed manually for all samples.
- C Interference due to co-elution
- CBD Interference due to co-elution
- CV1 CBD matrix interference on GC Pest chromatography
- CV2 CCV was above acceptance criteria, Non-detect samples are considered acceptable.
- INF CCV was below acceptance criteria, sample still exceeds regulatory limit.
- ISH One or more QC falls outside acceptance criteria. Data entered into LIMS for informational purposes only.
- ISL Internal Standard concentration is above acceptance criteria.
- MSH Internal Standard concentration is below acceptance criteria.
- MSI Matrix Spike High - Matrix Spike recovery above method limits.
- MSL Matrix Spike Interference - Matrix spike source sample contains analyte hit above calibration affecting recovery accuracy in Matrix Spike.
- TPP
- U Matrix Spike Low - Matrix Spike recovery below lower method limit, analyte chromatography reviewed manually for all samples.
Internal Standard concentration outside control limit due to matrix interference



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FC061120

Concentrates & Extracts, Cannabinoid Isolate, Multiple Solvents



Pesticides



Microbials



Mycotoxins



Heavy Metals



Foreign Matter



Solvents

Terpenes

Analyzed by 300.13 GC/FID and GC/MS



<LOQ
Total Terpenes

Compound	LOQ %	Mass %	Mass mg/g
α-Bisabolol	0.011	<LOQ	<LOQ
α-Humulene	0.011	<LOQ	<LOQ
α-Pinene	0.011	<LOQ	<LOQ
α-Terpinene	0.011	<LOQ	<LOQ
β-Caryophyllene	0.011	<LOQ	<LOQ
β-Myrcene	0.011	<LOQ	<LOQ
β-Pinene	0.011	<LOQ	<LOQ
Camphene	0.011	<LOQ	<LOQ
Caryophyllene Oxide	0.011	<LOQ	<LOQ
cis-Nerolidol	0.007	<LOQ	<LOQ
cis-Ocimene	0.007	<LOQ	<LOQ
δ-3-Carene	0.011	<LOQ	<LOQ
δ-Limonene	0.011	<LOQ	<LOQ
Eucalyptol	0.011	<LOQ	<LOQ
γ-Terpinene	0.011	<LOQ	<LOQ
Guaiol	0.011	<LOQ	<LOQ
Isopulegol	0.011	<LOQ	<LOQ
Linalool	0.011	<LOQ	<LOQ
p-Cymene	0.011	<LOQ	<LOQ
Terpinolene	0.011	<LOQ	<LOQ
trans-Nerolidol	0.004	<LOQ	<LOQ
trans-Ocimene	0.004	<LOQ	<LOQ

Cannabinoid Relative Concentration

Analyzed by 300.18 UHPLC/PDA



<LOQ
Total THC



99.399%
Total CBD

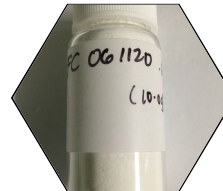


NT
Moisture: Not Tested

99.704%
Total Cannabinoids

Compound	LOQ %	Mass %	Mass mg/g	Relative Concentration
CBC	0.022	<LOQ	<LOQ	
CBCa	0.022	<LOQ	<LOQ	
CBD	0.022	99.399	993.99	
CBDa	0.022	<LOQ	<LOQ	
CBDV	0.022	0.305	3.05	
CBDVa	0.022	<LOQ	<LOQ	
CBG	0.022	<LOQ	<LOQ	
CBGa	0.022	<LOQ	<LOQ	
CBL	0.022	<LOQ	<LOQ	
CBN	0.022	<LOQ	<LOQ	
Δ8-THC	0.022	<LOQ	<LOQ	
Δ9-THC	0.022	<LOQ	<LOQ	
THCa	0.022	<LOQ	<LOQ	
THCV	0.022	<LOQ	<LOQ	
THCVa	0.022	<LOQ	<LOQ	

Total THC = 0.877 x THC-A + Δ9-THC + Δ8-THC; Total CBD = CBDa * 0.877 + CBD
The 0.1% Pass criteria for the THC and Δ9-THC level is set by Nectartek.



Stacy Gardalen

Stacy Gardalen
Quality Control

Glen Marquez

Glen Marquez
Quality Control



4439 Polaris Ave
Las Vegas, NV

(702) 728-5180

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Certificate of Analysis

Powered by Confident Cannabis

Sample: 2006DBL0289.6292
METRC Sample: R1-R6

Strain: ISOLATE

FC061120

Concentrates & Extracts, Cannabinoid Isolate, Multiple Solvents

Pesticides

Analyzed by 300.9 LC/MS/MS and GC/MS/MS

Pass

Compound	LOQ	Limit	Mass	Status
	PPB	PPB	PPB	
Abamectin	10	200	<LOQ	Pass
Acequinocyl	10	4000	<LOQ	Pass
Bifenazate	10	400	<LOQ	Pass
Bifenthrin	10	100	<LOQ	Pass
Cyfluthrin	10	2000	<LOQ	Pass
Cypermethrin	10	1000	<LOQ	Pass
Daminozide	10	800	<LOQ	Pass
Dimethomorph	10	2000	<LOQ	Pass
Etoxazole	10	400	<LOQ	Pass
Fenhexamid	10	1000	<LOQ	Pass
Flonicamid	10	1000	<LOQ	Pass
Fludioxonil	10	500	<LOQ	Pass
Imidacloprid	10	500	<LOQ	Pass
Myclobutanil	10	400	<LOQ	Pass
Pacllobutrazol	10	400	<LOQ	Pass
Piperonyl Butoxide	10	3000	<LOQ	Pass
Pyrethrins	10	2000	<LOQ	Pass
Quintozene	10	800	<LOQ	Pass
Spinetoram	10	1000	<LOQ	Pass
Spinosad	10	1000	<LOQ	Pass
Spirotetramat	10	1000	<LOQ	Pass
Thiamethoxam	10	400	<LOQ	Pass
Trifloxystrobin	10	1000	<LOQ	Pass
Plant Growth Regulators	10	50	<LOQ	Pass

Microbials

Analyzed by 300.1 Plating/QPCR

Pass

Quantitative Analysis	LOQ	Limit	Mass	Status
	CFU/g	CFU/g	CFU/g	
Bile-Tolerant Gram-Negative Bacteria	9	100	<LOQ	Pass
Coliforms	9	100	<LOQ	Pass
Yeast & Mold	90	1000	<LOQ	Pass

Qualitative Analysis	Detected or Not Detected	Status
Aspergillus	Not Detected	Pass
E. Coli	Not Detected	Pass
Salmonella	Not Detected	Pass

Mycotoxins

Analyzed by 300.2 Elisa

Pass

Mycotoxin	LOQ	Limit	Mass	Status
	PPB	PPB	PPB	
Aflatoxins	4.0	20.0	4.9	Pass
Ochratoxin A	2.0	20.0	4.2	Pass

Heavy Metals

Analyzed by 300.8 ICP/MS

Pass

Element	LOQ	Limit	Mass	Status
	PPB	PPB	PPB	
Arsenic	59	2000	<LOQ	Pass
Cadmium	59	820	<LOQ	Pass
Lead	59	1200	<LOQ	Pass
Mercury	59	400	<LOQ	Pass

Residual Solvents

Analyzed by 300.13 GC/FID and GC/MS

Pass

Compound	LOQ	Limit	Mass	Status
	PPM	PPM	PPM	
Butanes	71	500	<LOQ	Pass
Ethanol	71		<LOQ	Tested
Heptanes	71	500	<LOQ	Pass
Propane	71	500	<LOQ	Pass
Pentane	71	750	276	Pass



Stacy Gardalen

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Quality Control

Glen Marquez

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Test Details

TESTER NAME

Chance Terry

TEST TAKEN

Aug. 28th, 2020, 10:27:28 AM

STRAIN/SAMPLE NAME ML

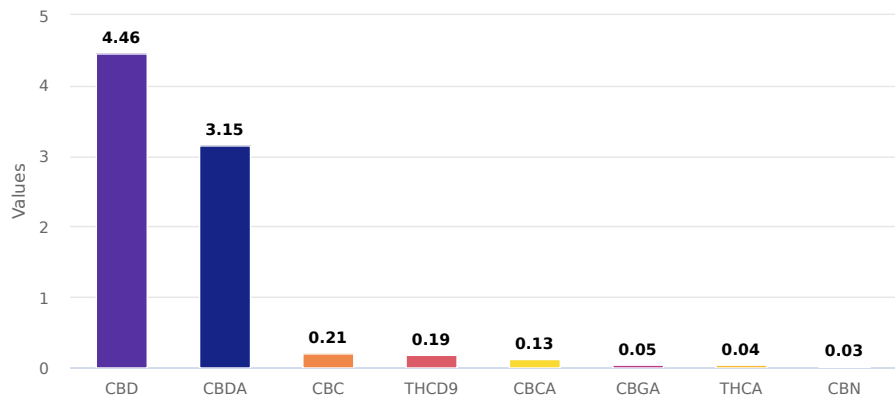
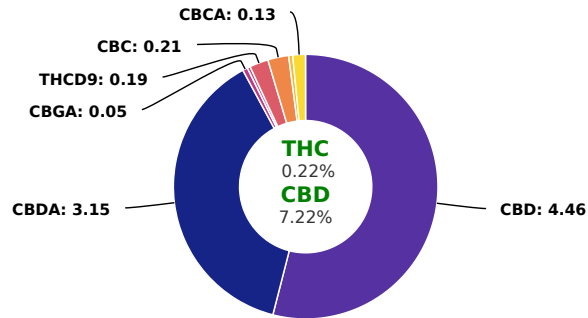
BATCH NUMBER

MATRON LOOP - GROW AREA 1

SAMPLE WEIGHT

334 mg

NOTES



Cannabinoid	Result (%)	Result (mg/g)	LOQ (%)
CBDV	N/D	N/D	0.01%
CBDVA	N/D	N/D	0.01%
THCV	N/D	N/D	0.01%
CBD	4.46%	44.55	0.00%
CBG	N/D	N/D	0.02%
CBDA	3.15%	31.54	0.01%
CBGA	0.05%	0.47	0.01%
CBN	0.03%	0.34	0.01%
THCD9	0.19%	1.86	0.01%
THCD8	N/D	N/D	0.01%
CBC	0.21%	2.07	0.01%
CBNA	N/D	N/D	0.00%
THCA	0.04%	0.40	0.01%
CBCA	0.13%	1.30	0.01%

Equations

% of THC Total = % of THCD9 + (% of THCA x 0.877)
 % of CBD Total = % of CBD + (% of CBDA x 0.877)
 % of CBG Total = % of CBG + (% of CBGA x 0.876)
 % of CBN Total = % of CBN + (% of CBNA x 0.876)
 % of CBC Total = % of CBC + (% of CBCA x 0.877)

% of CBDV Total = % of CBDV + (% of CBDVA x 0.867)
 Moisture Content = 100 x [(As-Harvested Weight - Dry Weight) / As-Harvested Weight]
 LOQ = Limit of Quantitation
 N/D = Not Detected