

**Excelbis** Labs 1920 E Warner Avenue Santa Ana, CA 92705

(714) 340-7099 http://excelbislabs.com Lic# C8-0000059-LIC

**QA** Testing

Complete

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# THCa Sauce Diamonds

Sample ID: 2503EXL1064.4298 Strain: Thca Sauce Diamonds Matrix: Concentrates & Extracts Type: Diamonds Sample Size: ; Batch:

Produced: Collected: Received: Completed: 03/10/2025 Batch#: 2025Q1XSD



|  | Summary           |                           |          |
|--|-------------------|---------------------------|----------|
| 111111   | Test              | Dat <mark>e</mark> Tested | Result   |
|  | Batch             |                           | Pass     |
|  | Cannabinoids      |                           | Complete |
|  | Foreign Matter    | 03/10/2025                | Pass     |
| and the second sec | Heavy Metals      |                           | Pass     |
|  | Microbials        |                           | Pass     |
|  | Mycotoxins        |                           | Pass     |
|  | GCMS Pesticides   |                           | Pass     |
|  | LCMS Pesticides   |                           | Pass     |
|  | Residual Solvents |                           | Pass     |
|  |                   |                           |          |
|  |                   |                           |          |
|  |                   |                           |          |

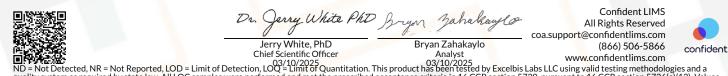
Cannabinoids

79.919% 79.919% ND Total THC Total CBD **Total Cannabinoids** Analyte LOD LOQ Result Result mg/g mg/g % mg/g CBC 0.009 ND ND CBD 0.100 ND ND CBDa ND ND CBDV 1.000 ND ND **CBDV**a 0.257 0.780 ND ND CBG 0.019 0.100 ND ND CBGa ND ND CBN ND ND ∆8-THC 0.100 ND ND ∆9-THC 0.019 0.100 0.0645 0.645 THCa 91.0542 910.542 THCV 0.100 ND ND Total THC 79.919 799.191 Total CBD ND ND Total CBG 0.000 0.000 79.919 799.191 Total

Date Tested: Total THC = THCa \* 0.877 + Δ9-THC + Δ8 THC; Total CBD = CBDa \* 0.877 + CBD; Total CBG = CBGa \* 0.877 + CBG. Total Cannabinoids = Total THC + Total CBD + Total CBG + minor cannabinoids. Cannabinoids: HPLC, CAN-SOP-001 Water Activity: Water Activity Meter, WA-SOP-001 Moisture Content: Moisture Analyzer, MO-SOP-001 Foreign Matter: Visual Inspection, FM-SOP-001 Jerry White PhD Bryon Confident LIMS Jahakaylo Dr. All Rights Reserved coa.support@confidentlims.com Bryan Zahakaylo Chief Scientific Officer 03/10/2025 ND = Not Detected, NR = Not Reported, LOD = Limit of Detection, LOQ = Limit of Quantitation. This product has been tested by Excelbis Labs LLC using valid testing methodologies and a quality system as required by state law. All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 5730, pursuant to 16 CCR section 5726(e)(13). Values reported relate only to the product tested. Excelbis Labs LLC makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Excelbis Labs LLC. This Certificate of Analysis is limited to the sample tested in a batch. This Certificate does not make any representation or warranty for all Products within the tested Batch. confident



Total THC = THCa \* 0.877 + Δ9-THC + Δ8 THC; Total CBD = CBDa \* 0.877 + CBD; Total CBG = CBGa \* 0.877 + CBG. Total Cannabinoids = Total THC + Total CBD + Total CBG + minor cannabinoids. Cannabinoids: HPLC, CAN-SOP-001 Water Activity: Water Activity Meter, WA-SOP-001 Moisture Content: Moisture Analyzer, MO-SOP-001 Foreign Matter: Visual Inspection, FM-SOP-001



Dryan Zahakaylo Chief Scientific Officer 03/10/2025 ND = Not Detected, NR = Not Reported, LOD = Limit of Detection, LOQ = Limit of Quantitation. This product has been tested by Excelbis Labs LLC using valid testing methodologies and a quality system as required by state law. All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 5730, pursuant to 16 CCR section 5726(e)(13). Values reported relate only to the product tested. Excelbis Labs LLC makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate does not make any representation or warranty for all Products within the tested Batch.



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# **THCa Sauce Diamonds**

| Sample ID: 2503EXL1064.4298     | Produced:             | Client                |
|---------------------------------|-----------------------|-----------------------|
| Strain: Thca Sauce Diamonds     | Collected:            | HSP                   |
| Matrix: Concentrates & Extracts | Received:             | Lic. #                |
| Type: Diamonds                  | Completed: 03/10/2025 | 516 D River Hwy #351  |
| Sample Size: ; Batch:           | Batch#: 2025Q1XSD     | Mooresville, NC 28117 |
|                                 |                       |                       |

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#### GC Pesticides

| µg/g   | µg/g   | µg/g   | µg/g  |  |
|--------|--|--|---|--|
|        |  | M8/8   | P6/5  |  |
| 0.231  | 0.7  | 0.7  | ND  | Pass   |
| 0.0116 | 0.035  | 0.0116   | ND  | Pass   |
| 0.0058 | 0.0175   | 0.0058   | ND  | Pass   |
| 0.0231 | 0.07   | 2  | ND  | Pass   |
| 0.0231 | 0.07   | 1  | ND  | Pass   |
| 0.0058 | 0.0175   | 0.0058   | ND  | Pass   |
| 0.0231 | 0.07   | 0.1  | ND  | Pass   |
|        | 0.0116<br>0.0058<br>0.0231<br>0.0231<br>0.0058 | 0.0116   0.035     0.0058   0.0175     0.0231   0.07     0.0231   0.07     0.0058   0.0175 | 0.0116   0.035   0.0116     0.0058   0.0175   0.0058     0.0231   0.07   2     0.0231   0.07   1     0.0058   0.0175   0.0058 | 0.0116   0.035   0.0116   ND     0.0058   0.0175   0.0058   ND     0.0231   0.07   2   ND     0.0231   0.07   1   ND     0.0058   0.0175   0.0058   ND |

#### Mycotoxins

| Analytes         | LOD    | LOQ     | Limit | Conc. | Status |
|------------------|--------|---------|-------|-------|--------|
|                  | PPB    | PPB     | PPB   | PPB   |        |
| Aflatoxin B1     | 1.7000 | 5.0000  |       | ND    | Tested |
| Aflatoxin B2     | 1.7000 | 5.0000  |       | ND    | Tested |
| Aflatoxin G1     | 1.7000 | 5.0000  |       | ND    | Tested |
| Aflatoxin G2     | 1.7000 | 5.0000  |       | ND    | Tested |
| Ochratoxin A     | 6.6000 | 20.0000 | 20    | ND    | Pass   |
| Total Aflatoxins |        |         | 20    | ND    | Pass   |

# Microbials

| Analyte                       | Limit Detected / Not Detected | l Status |
|-------------------------------|-------------------------------|----------|
|                               | RFU/g RFU/g                   | <u></u>  |
| Aspergillus flavus            | 0 Not Detected                | Pass     |
| Aspergillus fumigatus         | 0 Not Detected                | Pass     |
| Aspergillus niger             | 0 Not Detected                | l Pass   |
| Aspergillus terreus           | 0 Not Detected                | l Pass   |
| Shiga toxin-producing E. Coli | 0 Not Detected                | l Pass   |
| Salmonella SPP                | Not Detected                  | l Pass   |

# Heavy Metals

| Analyte | LOD     | LOQ   | Limit | Conc. | Status |
|---------|---------|-------|-------|-------|--------|
|         | PPM     | PPM   | PPM   | PPM   |        |
| Arsenic | 0.0150  | 0.05  | 0.2   | ND    | Pass   |
| Cadmium | 0.0113  | 0.05  | 0.2   | ND    | Pass   |
| Lead    | 0.00615 | 0.05  | 0.5   | ND    | Pass   |
| Mercury | 0.00126 | 0.005 | 0.1   | ND    | Pass   |

GCMS Date Tested: Pesticides: GC-MS/MS. GCMS Method GCP-SOP-001 LCMS Date Tested: Mycotoxins Footnote: Mycotoxins: LC-MS/MS, LCMS Method LCP-SOP-001 Microbial Date Tested: Microbials Footnote: Microbial: PCR-SOP-001 RFU = Relative Fluorescence Units Heavy Metals Date Tested

| Heavy Metals: Heavy Metals: ICP-MS, HM-SOP-001 |  |   |  |          |
|--|--|---|--|----------|
|  | Dr <mark>.</mark> Jerry White PhD            | Bryon Zahakauglo                            | Confident LIMS<br>All Rights Reserved<br>coa.support@confidentlims.com |          |
| ALL STATES                                     | Jerry White, PhD<br>Chief Scientific Officer | Bryan Zahakaylo<br>Analyst<br>1. 03/10/2025 | (866) 506-5866   | confiden |

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Pass

Pass

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#### LC Pesticides

LOD Result Status Analyte LOC Limit Analyte OC Limit Result Status µg/g µg/g µg/g µg/g µg/g µg/g µg/g µg/g Abamectin 0.033 0.1 0.1 ND Pass Imazalil 0.1 ND Pass Acephate ND Pass Imidacloprid 0.1 5 ND Pass Acequinocyl 0.033 0.1 0.1 ND Pass **Kresoxim Methyl** 0.1 0.1 ND Pass 0.1 0.1 0.5 Acetamiprid 0.033 0.1 ND Pass Malathion 0.033 ND Pass Aldicarb 0.1 ND Pass Metalaxyl 0.1 2 ND Pass Azoxystrobin 0.033 0.1 0.1 ND Pass Methiocarb 0.1 ND Pass 0.1 0.1 ND Methomyl 0.033 0.1 Bifenazate Pass 1 ND Pass Mevinphos 0.033 0.1 Bifenthrin 0.1 3 ND Pass 0.033 ND Pass Pass 0.033 0.1 0.1 Pass 0.1 ND **Myclobutanil** ND Boscalid 0.5 0.1 0.1 Carbaryl ND Pass Naled ND Pass Carbofuran 0.1 ND Pass Oxamvl 0.1 ND Pass 0.1 Paclobutrazol 0.1 Chlorantraniliprole ND Pass ND Pass Chlorpyrifos 0.1 ND Pass Permethrin (trans + cis) 0.1 0.5 ND Pass Clofentezine 0.1 0.1 ND Pass Phosmet 0.1 0.1 ND Pass 0.1 0.1 ND **Piperonyl Butoxide** ND Coumaphos Pass Pass Daminozide 0.1 0.033 Prallethrin 0.1 ND Pass 0.1 ND Pass Propiconazole Diazinon 0.1 0.1 0.1 ND Pass 0.1 0.1 ND Pass Dichlorvos 0.033 0.1 0.033 ND Pass Propoxur 0.1 ND Pass Pyrethrins (Cinerin + Jasmolin + Pyrethrin) Dimethoate ND Pass 0.04 ND Pass 0.033 0.1 ND Dimethomorph (I + II) Pass Pyridaben 0.1 0.1 ND 0.033 Pass Ethoprophos 0.1 ND Pass 0.1 Pass Spinetoram (J + L) 0.1 ND Etofenprox ND Pass Spinosyn (A + D) 0.1 0.1 ND Pass 0.033 0.1 ND Etoxazole Pass Spiromesifen 0.1 0.1 ND Pass Fenhexamid 0.1 0.1 ND Pass 0.033 0.1 0.1 Spirotetramat ND Pass Fenoxycarb 0.1 ND Pass Pass Spiroxamine 0.1 ND 0.1 0.1 ND Fenpyroximate Pass Tebuconazole 0.1 ND Pass Fipronil 0.1 0.033 ND Pass 0.1 0.033 Thiacloprid ND Pass Flonicamid 0.033 0.1 0.1 ND Pass Thiamethoxam 0.1 5 ND Pass 0.1 0.1 Fludioxonil ND Pass Trifloxystrobin 0.033 0.1 0.1 ND Pass Hexythiazox 0.1 ND Pass

LCMS Date Tested: Pesticides: LC-MS/MS. LCMS Method LCP-SOP-001



Jerry White PhD Jahakaylo Dr. yon

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**QA** Testing

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Pass

Dryan Zahakaylo (866) 506-5866 confider 03/10/2025 03/10/2020 03/10/2025



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#### **Residual Solvents**

| Analyte                            | LOD                    | LOQ     | Limit | Conc. | Status |
|------------------------------------|------------------------|---------|-------|-------|--------|
|                                    | μg/g                   | µg/g    | µg/g  | µg/g  |        |
| Acetone                            | 15.4688                | 46.875  | 5000  | ND    | Pass   |
| Acetonitrile                       | 15.4688                | 46.875  | 410   | ND    | Pass   |
| Benzene                            | 0.1547                 | 0.4688  | 1     | ND    | Pass   |
| Butane                             | 1 <mark>5.4</mark> 688 | 46.875  | 5000  | ND    | Pass   |
| Chlorof <mark>o</mark> rm          | 0.1547                 | 0.4688  | 1     | ND    | Pass   |
| 1, 2-Dich <mark>lo</mark> roethane | 0.1547                 | 0.4688  | 1     | ND    | Pass   |
| Ethanol                            | 15.4688                | 46.875  | 5000  | ND    | Pass   |
| Ethyl Acetate                      | 15.4688                | 46.875  | 5000  | ND    | Pass   |
| Ethyl Ether                        | 15.4688                | 46.875  | 5000  | ND    | Pass   |
| Ethylene Oxide                     | 0.1547                 | 0.4688  | 1     | ND    | Pass   |
| Heptane                            | 15.4688                | 46.875  | 5000  | ND    | Pass   |
| Hexane                             | 15.4688                | 46.875  | 290   | ND    | Pass   |
| Isopropyl Alcohol                  | 15.4688                | 46.875  | 5000  | ND    | Pass   |
| Methanol                           | 15.4688                | 46.875  | 3000  | ND    | Pass   |
| Methylene Chloride                 | 0.1547                 | 0.4688  | 1     | ND    | Pass   |
| Pentane                            | 15.4688                | 46.875  | 5000  | ND    | Pass   |
| Propane                            | 15.4688                | 46.875  | 5000  | ND    | Pass   |
| Toluene                            | 15.4688                | 46.875  | 890   | ND    | Pass   |
| Total Xylenes (o, m, p)            | 46.4063                | 140.625 | 2170  | ND    | Pass   |
| Trichloroethylene                  | 0.1547                 | 0.4688  | 1     | ND    | Pass   |

Date Tested: Residual Solvents: HS-GC-MS RS Method RS-SOP-001



Dr. Jerry White PhD Bryon Jahakaylo

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Pass

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**QA** Testing