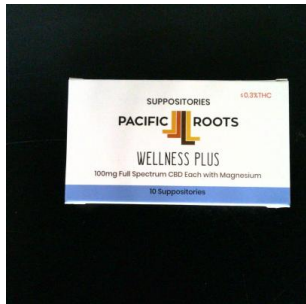




Certificate of Analysis

Sample: LA40401003-002.R1
Harvest/Lot ID: WSPR594ML
Laboratory License # 69204305475717257553
Retail Product Size: 1.3561 gram
Retail Serving Size: 1 gram
Servings: 1
Ordered: 03/21/24
Sampled: 04/01/24
Completed: 04/04/24
Revision Date: 04/19/24



Apr 19, 2024 | Pacific Roots LLC
License # CBD

PASSED

Pages 1 of 6

SAFETY RESULTS


Pesticides
PASSED


Heavy Metals
PASSED


Microbials
PASSED


Mycotoxins
PASSED


Residuals Solvents
PASSED


Filtration
PASSED


Water Activity
PASSED



Moisture
NOT TESTED


Homogeneity Testing
NOT TESTED

MISC.


Terpenes
TESTED

1 unit = 1 Suppository, Wellness Plus, 1.35614g

 **Cannabinoid** **PASSED**

 **Total THC**
0.1320%
Total THC/Suppository : 1.7900 mg

 **Total CBD**
7.4480%
Total CBD/Suppository : 101.0020 mg

 **Total Cannabinoids**
7.9320%
Total Cannabinoids/Suppository : 107.5650 mg

	TOTAL CAN NABINOIDS	CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	CBC	THCA
%	7.9320	0.0360	<LOQ	<LOQ	0.1450	7.4480	<LOQ	0.0500	0.1320	<LOQ	0.1210	<LOQ
mg/unit	107.565	0.488	<LOQ	<LOQ	1.966	101.002	<LOQ	0.678	1.790	<LOQ	1.640	<LOQ
LOQ	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010
%		%	%	%	%	%	%	%	%	%	%	%

Analyzed by:
1525, 879, 1590

Weight:
1.1835g

Extraction date:
04/04/24 12:15:35

Extracted by:
1525

Analysis Method : SOP.T.30.031.NV; SOP.T.40.031.NV
Analytical Batch : LA005045POT
Instrument Used : LV-SHIM-001
Analyzed Date : 04/04/24 09:59:01

Reviewed On : 04/04/24 14:54:08
Batch Date : 04/03/24 11:07:35

Dilution : 400
Reagent : 120723.33; 031324.02; 021324.08; 112823.33; 040224.R11; 040124.R06
Consumables : 20220103; 042c6; 258638; 265084
Pipette : LV-PIP-015; LV-PIP-008; LV-PIP-023

Cannabinoid analysis utilizing Ultra High Performance Liquid Chromatography with UV Detection (UHPLC-UV). Method SOP.T.30.031.NV for sample preparation and SOP.T.40.031.NV for analysis. Total THC = d8-THC + d9-THC + 0.877 * THCA, Total CBD = CBD + 0.877 * CBDA

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Revision: #1 This revision supersedes any and all previous versions of this document.

Kelly Zaugg
Lab Director

State License # L003
ISO 17025 Accreditation # ISO/IEC
17025:2017: 97164



Signature
04/04/24

Revision: #1 - 4/19/2024 --- Updated unit weight.



Certificate of Analysis

PASSED

Pacific Roots LLC

Sample : LA40401003-002.R1
Harvest/Lot ID: WPSPR594ML

License # : CBD

Sampled : 04/01/24
Ordered : 04/01/24

Completed : 04/04/24 Expires: 04/04/25
Sample Method : SOP Client Method

Page 2 of 6

Terpenes				TESTED					
Terpenes	LOQ (%)	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
CAMPHENE	0.0160	<LOQ	<LOQ		ANALYZED BY: 879, 1590	WEIGHT: 0.0102g	EXTRACTION DATE: 04/03/24 17:48:27		EXTRACTED BY: 880
CARYOPHYLLENE OXIDE	0.0160	<LOQ	<LOQ		ANALYSIS METHOD : SOP.T.30.061.NV; SOP.T.40.061.NV				
EUCALYPTOL	0.0160	<LOQ	<LOQ		ANALYTICAL BATCH : LA005056TER				
GERANIOL	0.0160	<LOQ	<LOQ		INSTRUMENT USED : Headspace GC/FID				
GUAJOL	0.0160	<LOQ	<LOQ		ANALYZED DATE : N/A				
ISOPULEGOL	0.0160	<LOQ	<LOQ		DILUTION : N/A				
LINALOOL	0.0160	<LOQ	<LOQ		REAGENT : 010123.06; 010123.07; 061623.21				
NEROLIDOL	0.0160	<LOQ	<LOQ		CONSUMABLES : N/A				
OCIMENE	0.0160	<LOQ	<LOQ		PIPETTE : T3, Hamilton syringe, 10 ul; 100B, HAMILTON GASTIGHT SYRINGE, 100 UL				
TERPINOLENE	0.0160	<LOQ	<LOQ		TERPENE SCREENING IS PERFORMED USING GAS CHROMATOGRAPHY WITH MASS SPECTROMETRY FOLLOWING SOP.T.30.061.NV AND SOP.T.40.061.NV.				
TOTAL TERPENES	0.0200	<LOQ	<LOQ						
ALPHA-BISABOLOL	0.0160	<LOQ	<LOQ						
ALPHA-HUMULENE	0.0160	<LOQ	<LOQ						
ALPHA-PINENE	0.0160	<LOQ	<LOQ						
ALPHA-TERPINENE	0.0160	<LOQ	<LOQ						
BETA-CARYOPHYLLENE	0.0160	<LOQ	<LOQ						
BETA-MYRCENE	0.0160	<LOQ	<LOQ						
BETA-PINENE	0.0160	<LOQ	<LOQ						
D-LIMONENE	0.0160	<LOQ	<LOQ						
DELTA-3-CARENE	0.0160	<LOQ	<LOQ						
GAMMA-TERPINENE	0.0160	<LOQ	<LOQ						
Total (%)		<LOQ							

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Kelly Zaugg
Lab Director
State License # L003
ISO 17025 Accreditation # ISO/IEC
17025:2017: 97164

Signature
04/04/24

Revision: #1 - 4/19/2024 --- Updated unit weight.



Certificate of Analysis

PASSED

Pacific Roots LLC

Sample : LA40401003-002.R1
Harvest/Lot ID: WPSPR594ML
Sampled : 04/01/24
Ordered : 04/01/24

Completed : 04/04/24 Expires: 04/04/25
Sample Method : SOP Client Method

License # : CBD

Page 3 of 6



Pesticides

PASSED

Pesticide	LOQ	Units	Action Level	Pass/Fail	Result	Pesticide	LOQ	Units	Action Level	Pass/Fail	Result
ABAMECTIN	0.05	ppm	0.0001	PASS	<LOQ	CYPERMETHRIN *	0.05	ppm	0.0001	PASS	<LOQ
ACEQUINOCYL	0.05	ppm	4	PASS	<LOQ	CYFLUTHRIN *	0.05	ppm	2	PASS	<LOQ
BIFENAZATE	0.05	ppm	0.4	PASS	<LOQ	PENTACHLORONITROBENZENE (PCNB) *	0.05	ppm	0.8	PASS	<LOQ
BIFENTHRIN	0.05	ppm	0.0001	PASS	<LOQ	Analyzed by: 1878, 879, 1590 Weight: 0.2345g Extraction date: 04/04/24 13:50:57 Extracted by: 1878 Analysis Method : SOP.T.30.101.NV; SOP.T.40.101.NV Analytical Batch : LA005031PES Reviewed On : 04/04/24 12:14:41 Instrument Used : Shimadzu LCMS-8060 Batch Date : 04/02/24 09:22:19 Analyzed Date : 04/04/24 11:03:06					
DAMINOZIDE	0.05	ppm	0.0001	PASS	<LOQ	Dilution : 5 Reagent : 032724.R05; 021424.R24; 021324.R10; 032724.R15; 032724.R16; 021424.R22; 032724.R17; 032724.R06; 012424.R08 Consumables : 20220103; 042c6; 251697 Pipette : LV-PIP-039; LV-PIP-019; LV-PIP-040; LV-PIP-041; LV-PIP-034; LV-PIP-020					
DIMETHOMORPH	0.05	ppm	2	PASS	<LOQ	Pesticide screening is performed using LC-MS (Liquid Chromatography with Mass Spectrometry Detection) for regulated pesticides following SOP.T.30.101.NV and SOP.T.40.101.NV. Analyzed by: 1878, 879, 1590 Weight: 0.2345g Extraction date: 04/04/24 13:50:57 Extracted by: 1878 Analysis Method : SOP.T.30.151.NV; SOP.T.40.151.NV Analytical Batch : LA005037VOL Reviewed On : 04/04/24 11:13:25 Instrument Used : N/A Batch Date : 04/02/24 14:47:44 Analyzed Date : 04/03/24 10:24:16					
ETOXAZOLE	0.05	ppm	0.4	PASS	<LOQ	Dilution : 5 Reagent : 032724.R05; 021424.R24; 021324.R10; 032724.R15; 032724.R16; 021424.R22; 032724.R17; 032724.R06; 012424.R08 Consumables : 20220103; 042c6; 251697 Pipette : LV-PIP-039; LV-PIP-019; LV-PIP-040; LV-PIP-041; LV-PIP-034; LV-PIP-020					
FENHEXAMID	0.05	ppm	1	PASS	<LOQ	Pesticide screening is performed using GC (Gas Chromatography with Mass Spectrometry Detection) for regulated pesticides following SOP.T.30.151.NV and SOP.T.40.151.NV.					
FENOXYCARB	0.05	ppm	0.0001	PASS	<LOQ						
FLONICAMID	0.05	ppm	1	PASS	<LOQ						
FLUDIOXONIL	0.05	ppm	0.5	PASS	<LOQ						
IMIDACLOPRID	0.05	ppm	0.5	PASS	<LOQ						
MYCLOBUTANIL	0.05	ppm	0.4	PASS	<LOQ						
PIPERONYL BUTOXIDE	0.05	ppm	3	PASS	<LOQ						
PACLOBUTRAZOL	0.05	ppm	0.0001	PASS	<LOQ						
PYRETHRINS	0.05	ppm	2	PASS	<LOQ						
SPINETORAM	0.05	ppm	1	PASS	<LOQ						
SPINOSAD	0.05	ppm	1	PASS	<LOQ						
SPIROTETRAMAT	0.05	ppm	1	PASS	<LOQ						
THIAMETHOXAM	0.05	ppm	0.4	PASS	<LOQ						
TRIFLOXYSTROBIN	0.05	ppm	1	PASS	<LOQ						

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Kelly Zaugg
Lab Director
State License # L003
ISO 17025 Accreditation # ISO/IEC
17025:2017: 97164

Kelly Zaugg
Signature
04/04/24

Revision: #1 - 4/19/2024 --- Updated unit weight.



Certificate of Analysis

PASSED

Pacific Roots LLC

Sample : LA40401003-002.R1
Harvest/Lot ID: WPSPR594ML

License # : CBD

Sampled : 04/01/24
Ordered : 04/01/24

Completed : 04/04/24 Expires: 04/04/25
Sample Method : SOP Client Method

Page 4 of 6

Residual Solvents						PASSED
Solvents	LOQ	Units	Action Level	Pass/Fail	Result	
PROPANE	100.0000	ppm	499.5	PASS	<LOQ	
BUTANES	100.0000	ppm	499.5	PASS	<LOQ	
HEPTANE	100.0000	ppm	499.5	PASS	<LOQ	
ETHANOL	100.0000	ppm		TESTED	<LOQ	
Analyzed by: 880, 879, 1590	Weight: 0.0105g	Extraction date: 04/03/24 10:32:22			Extracted by: 880	
Analysis Method : SOP.T.40.041.NV		Reviewed On : 04/04/24 14:46:26				
Analytical Batch : LA005040SOL		Batch Date : 04/02/24 18:33:29				
Instrument Used : LV-GCMS-001						
Analyzed Date : N/A						
Dilution : N/A						
Reagent : 062420.02; 082123.33; 042220.03						
Consumables : N/A						
Pipette : 25C, Hamilton Gastight syringe, 25uL; GT6, Hamilton Gastight Syringe, 10 ul						

Residual solvent screening is performed by Headspace Gas Chromatography with Mass spectrometry following SOP.T.40.041.NV.

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Kelly Zaugg
Lab Director
State License # L003
ISO 17025 Accreditation # ISO/IEC
17025:2017: 97164

Signature
04/04/24

Revision: #1 - 4/19/2024 --- Updated unit weight.



Certificate of Analysis

PASSED

Pacific Roots LLC

Sample : LA40401003-002.R1
Harvest/Lot ID: WPSPR594ML

License # : CBD

Sampled : 04/01/24
Ordered : 04/01/24

Completed : 04/04/24 Expires: 04/04/25
Sample Method : SOP Client Method

Page 5 of 6

	Microbial	PASSED		Mycotoxins	PASSED
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Analyte	LOQ	Units	Result	Pass / Fail	Action Level	Analyte	LOQ	Units	Result	Pass / Fail	Action Level
SALMONELLA			Not Present	PASS		TOTAL AFLATOXINS (B1, B2, G1, G2)	0.01	ppm	<LOQ	PASS	0.02
STEC			Not Present	PASS		OCHRATOXIN A	0.01	ppm	<LOQ	PASS	0.02
TOTAL AEROBIC COUNT	1000	cfu/g	<LOQ	PASS	99999	Analyzed by:	Weight:	Extraction date:	Extracted by:		
ENTEROBACTERIACEAE	100	cfu/g	<LOQ	PASS	999	1878, 879, 1590	0.2345g	04/04/24 13:50:57	1878		
Analyzed by:	Weight:	Extraction date:	Extracted by:								
1798, 879, 1590	1.0089g	04/02/24 14:10:40	1798								
Analysis Method : SOP.T.40.058.FL; SOP.T.40.059B											
Analytical Batch : LA005035MIC											
Instrument Used : LV-PCR-003A (Gene-Up) (Asp)											
Analyzed Date : N/A											
Dilution : N/A											
Reagent : 032924.R03; 032624.R07											
Consumables : ASP1838; IS1094; 042c6; 251697; 258638											
Pipette : LV-PIP-017; LV-PIP-019											

Analyzed by:	Weight:	Extraction date:	Extracted by:
2008, 1798, 1590	1.0256g	04/02/24 11:21:38	2008
Analysis Method : SOP.T.40.209.NV; SOP.T.40.208			
Analytical Batch : LA005032TYM			
Instrument Used : Micro plating with Flower, Edibles, Tinctures			
Analyzed Date : 04/04/24 08:23:44			

Dilution : N/A
Reagent : 032924.R03
Consumables : 33NLN4; 418323060A; 418323077C; 33P54A
Pipette : LV-PIP-026; LV-PIP-048 (ARCHIVE)

Microbial testing is performed by a combination of agar and Petrifilm plating as well as PCR (Polymerase Chain Reaction) to test for Mold/Yeast, Total Aerobic Count, Enterobacteria, Coliforms, Salmonella, Pathogenic E Coli, and Aspergillus.

Analyte	LOQ	Units	Result	Pass / Fail	Action Level
TOTAL AFLATOXINS (B1, B2, G1, G2)	0.01	ppm	<LOQ	PASS	0.02
OCHRATOXIN A	0.01	ppm	<LOQ	PASS	0.02
Analysis Method : SOP.T.30.101.NV; SOP.T.40.101.NV					
Analytical Batch : LA005065MYC					
Instrument Used : N/A					
Analyzed Date : N/A					
Dilution : 5					
Reagent : 032724.R05; 021424.R24; 021324.R10; 032724.R15; 032724.R16; 021424.R22; 032724.R17; 032724.R06; 012424.R08					
Consumables : 20220103; 042c6; 251697					
Pipette : LV-PIP-039; LV-PIP-019; LV-PIP-040; LV-PIP-041; LV-PIP-034; LV-PIP-020					
Total Aflatoxins B1, B2, G1, G2, and Ochratoxin A screening are performed by LC/MS/MS following SOP.T.30.101.NV and SOP.T.40.101.NV.					

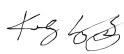
	Heavy Metals	PASSED
---	---------------------	---------------

Metal	LOQ	Units	Result	Pass / Fail	Action Level
ARSENIC	0.167	ppm	<LOQ	PASS	2
CADMIUM	0.167	ppm	<LOQ	PASS	0.82
LEAD	0.167	ppm	<LOQ	PASS	1.2
MERCURY	0.167	ppm	<LOQ	PASS	0.4
Analyzed by:	Weight:	Extraction date:	Extracted by:		
1387, 879, 1590	1.1892g	04/03/24 17:55:43	1387		
Analysis Method : SOP.T.30.081.NV; SOP.T.40.081.NV					
Analytical Batch : LA005051HEA					
Instrument Used : ICPMS-2 Shimadzu					
Analyzed Date : N/A					
Dilution : 50					
Reagent : 062823.01; 081423.48; 010120.01					
Consumables : 042c6; 251697					
Pipette : LV-BTD-020; LV-BTD-019					

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometry) using method SOP.T.30.081.NV and SOP.T.40.081.NV.

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Kelly Zaugg
Lab Director
State License # L003
ISO 17025 Accreditation # ISO/IEC
17025:2017: 97164


Signature
04/04/24

Revision: #1 - 4/19/2024 --- Updated unit weight.



Certificate of Analysis

PASSED

Pacific Roots LLC

Sample : LA40401003-002.R1
Harvest/Lot ID: WPSPR594ML

License # : CBD

Sampled : 04/01/24
Ordered : 04/01/24

Completed : 04/04/24 Expires: 04/04/25
Sample Method : SOP Client Method

Page 6 of 6

	Filth/Foreign Material	PASSED
---	-------------------------------	---------------

Analyte	LOQ	Units	Result	P/F	Action Level
Filth and Foreign Material		detect/g	<LOQ	PASS	0.001

Analyzed by: N/A	Weight: NA	Extraction date: N/A	Extracted by: N/A
---------------------	---------------	-------------------------	----------------------

Analysis Method : SOP.T.40.090.NV
Analytical Batch : N/A
Instrument Used : N/A
Analyzed Date : N/A
Reviewed On : 04/02/24 08:53:16
Batch Date : N/A

Dilution : N/A
Reagent : N/A
Consumables : N/A
Pipette : N/A

Samples are visually screened for foreign matter (hair, insects, packaging materials, etc.). For flower, stems >3 mm in diameter may only make up <5% of the sample.

	Water Activity	PASSED
--	-----------------------	---------------

Analyte	LOQ	Units	Result	P/F	Action Level
---------	-----	-------	--------	-----	--------------

Analyzed by: 1572, 879, 1590	Weight: NA	Extraction date: N/A	Extracted by: N/A
---------------------------------	---------------	-------------------------	----------------------


Analysis Method : SOP.T.40.019.NV; SOP.T.40.190.NV
Analytical Batch : LA005036WAT
Instrument Used : Water Activity Meter LV-AW-001
Analyzed Date : 04/02/24 14:54:13
Reviewed On : 04/04/24 14:45:09
Batch Date : 04/02/24 14:23:48

Dilution : N/A
Reagent : 062423.01; 101423.02; 051222.01; 101423.01; 010120.01
Consumables : N/A
Pipette : N/A

For edibles, pH and water activity are measured by SOP.T.40.019.NV and SOP.T.40.190.NV.

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Signature
04/04/24