

## CERTIFICATE OF ANALYSIS



### SAMPLE INFORMATION

Sample Name: HAPY:Fruity Krispies  
Sample Id: 90090  
Collected: 07/02/2019 13:10  
Serving Size: 1 square  
Batch Size: 625 units  
Overall Result: **Pass**

Sample Matrix: Edible  
Batch Id: HPY.KP.FR-001  
Received: 07/02/2019 15:21  
Servings Per Pkg: 10  
Sample Size: 8 units

### DISTRIBUTOR INFO

Business Name: Monex Place Wellness Inc. DBA MNG Distribution  
Street Address: 724 E Dyer Rd  
State: CA  
License: C11-18-0000730-TEMP

City: Santa Ana  
Zip Code: 92705

### MANUFACTURER INFO

Business Name: Stone Service Inc DBA LOL Edibles  
Street Address: 300 E San Antonio Dr  
State: CA  
License: CDPH - 10002786

City: King City  
Zip Code: 93930

## CANNABINOID ANALYSIS

**i** Total THC,CBD value(s) have been decarboxylated.

TOTAL THC: 8.797 mg per serving (0.7758 mg/g) (0.0776 %), 87.98 mg per package  
TOTAL CBD: ND per serving (ND) (ND), ND per package  
TOTAL CANNABINOIDS: 9.297 mg per serving (0.8198 mg/g) (0.0820 %)

TEST TYPE RESULT: N/A  
UNIT OF MEASUREMENT: Milligrams per Gram(mg/g)

ANALYTE	RESULT	LOD	LLOQ	ANALYTE	RESULT	LOD	LLOQ
D9THC	0.7758 mg/g (0.0776 %)	0.0100	0.0250	D8THC	ND	0.0100	0.0250
CBG	0.0440 mg/g (0.0044 %)	0.0100	0.0250	CBC	ND	0.0100	0.0250
THCv	<1 mg/g (<1 mg/g)	0.0100	0.0250	CBD	ND	0.0100	0.0250
CBN	ND	0.0100	0.0250	CBDv	ND	0.0100	0.0250
THCa	ND	0.0100	0.0250	CBGa	ND	0.0100	0.0250
CBDa	ND	0.0100	0.0250				

### ADDITIONAL INFORMATION

Method: SOP-TECH-001  
Instrument: UPLC-DAD

Sample Prepped 07/10/2019 19:49  
Sample Analyzed 07/10/2019 19:49

Sample Approved 07/11/2019 14:09



CERTIFICATE OF ANALYSIS

 CHEMICAL RESIDUE ANALYSIS

TEST TYPE RESULT: **Pass**  
 UNIT OF MEASUREMENT: **Micrograms per Gram(ug/g)**

ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL	ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL
Abamectin	ND	0.0200	0.0400	0.3000 <b>Pass</b>	Acephate	ND	0.0200	0.0400	5.000 <b>Pass</b>
Acequinocyl	ND	0.0200	0.0400	4.000 <b>Pass</b>	Acetamiprid	ND	0.0200	0.0400	5.000 <b>Pass</b>
Aldicarb	ND	0.0200	0.0400	0.0 <b>Pass</b>	Azoxystrobin	ND	0.0200	0.0400	40.00 <b>Pass</b>
Bifenazate	ND	0.0200	0.0400	5.000 <b>Pass</b>	Bifenthrin	ND	0.0200	0.0400	0.5000 <b>Pass</b>
Boscalid	ND	0.0200	0.0400	10.00 <b>Pass</b>	Carbaryl	ND	0.0200	0.0400	0.5000 <b>Pass</b>
Carbofuran	ND	0.0200	0.0400	0.0 <b>Pass</b>	Chlorantranilprole	ND	0.0200	0.0400	40.00 <b>Pass</b>
Chlorfenapyr	ND	0.0200	0.0400	0.0 <b>Pass</b>	Chlorpyrifos	ND	0.0200	0.0400	0.0 <b>Pass</b>
Clofentezine	ND	0.0200	0.0400	0.5000 <b>Pass</b>	Coumaphos	ND	0.0200	0.0400	0.0 <b>Pass</b>
Cyfluthrin	ND	0.1000	0.2000	1.000 <b>Pass</b>	Cypermethrin	ND	0.0400	0.1000	1.000 <b>Pass</b>
Daminozide	ND	0.0200	0.0400	0.0 <b>Pass</b>	Diazinon	ND	0.0200	0.0400	0.2000 <b>Pass</b>
Dichlorvos	ND	0.0200	0.0400	0.0 <b>Pass</b>	Dimethoate	ND	0.0200	0.0400	0.0 <b>Pass</b>
Dimethomorph	ND	0.0099	0.0198	20.00 <b>Pass</b>	Ethoprophos	ND	0.0200	0.0400	0.0 <b>Pass</b>
Etofenprox	ND	0.0200	0.0400	0.0 <b>Pass</b>	Etoxazole	ND	0.0200	0.0400	1.500 <b>Pass</b>
Fenhexamid	ND	0.0200	0.0400	10.00 <b>Pass</b>	Fenoxycarb	ND	0.0200	0.0400	0.0 <b>Pass</b>
Fenpyroximate	ND	0.0200	0.0400	2.000 <b>Pass</b>	Fipronil	ND	0.0200	0.0400	0.0 <b>Pass</b>
Fonicamid	ND	0.0200	0.0400	2.000 <b>Pass</b>	Fludioxonil	ND	0.0200	0.0400	30.00 <b>Pass</b>
Hexythiazox	ND	0.0200	0.0400	2.000 <b>Pass</b>	Imazalil	ND	0.0200	0.0400	0.0 <b>Pass</b>
Imidacloprid	ND	0.0200	0.0400	3.000 <b>Pass</b>	KresoximMethyl	ND	0.0200	0.0400	1.000 <b>Pass</b>
Malathion	ND	0.0200	0.0400	5.000 <b>Pass</b>	Metalaxyl	ND	0.0200	0.0400	15.00 <b>Pass</b>
Methiocarb	ND	0.0200	0.0400	0.0 <b>Pass</b>	Methomyl	ND	0.0200	0.0400	0.1000 <b>Pass</b>
Mevinphos	ND	0.0200	0.0400	0.0 <b>Pass</b>	Myclobutanil	ND	0.0200	0.0400	9.000 <b>Pass</b>
Naled	ND	0.0200	0.0400	0.5000 <b>Pass</b>	Oxamyl	ND	0.0200	0.0400	0.2000 <b>Pass</b>
Paclobutrazol	ND	0.0200	0.0400	0.0 <b>Pass</b>	Permethrins	ND	0.0200	0.0400	20.00 <b>Pass</b>
Phosmet	ND	0.0200	0.0400	0.2000 <b>Pass</b>	PiperonylButoxide	ND	0.0200	0.0400	8.000 <b>Pass</b>
Prallethrin	ND	0.0200	0.0400	0.4000 <b>Pass</b>	Propiconazole	ND	0.0200	0.0400	20.00 <b>Pass</b>
Propoxur	ND	0.0200	0.0400	0.0 <b>Pass</b>	Pyrethrins	ND	0.0178	0.0356	1.000 <b>Pass</b>
Pyridaben	ND	0.0200	0.0400	3.000 <b>Pass</b>	Spinetoram	ND	0.0200	0.0400	3.000 <b>Pass</b>
Spinosad	ND	0.0200	0.0400	3.000 <b>Pass</b>	Spiromesifen	ND	0.0200	0.0400	12.00 <b>Pass</b>
Spirotetramat	ND	0.0200	0.0400	13.00 <b>Pass</b>	Spiroxamine	ND	0.0200	0.0400	0.4000 <b>Pass</b>
Tebuconazole	ND	0.0200	0.0400	2.000 <b>Pass</b>	Thiacloprid	ND	0.0200	0.0400	0.0 <b>Pass</b>
Thiamethoxam	ND	0.0200	0.0400	4.500 <b>Pass</b>	Trifloxystrobin	ND	0.0200	0.0400	30.00 <b>Pass</b>

ADDITIONAL INFORMATION

Method: SOP-TECH-002  
 Instrument: LC-MS/MS

Sample Prepped 07/03/2019 08:28  
 Sample Analyzed 07/03/2019 08:30

Sample Approved 07/08/2019 13:37



# CERTIFICATE OF ANALYSIS

## CHEMICAL RESIDUE GC ANALYSIS

TEST TYPE RESULT: **Pass**  
 UNIT OF MEASUREMENT: Micrograms per Gram(ug/g)

ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL	ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL
Captan	ND	0.1000	0.2000	5.000 <b>Pass</b>	Chlordane	ND	0.0400	0.1000	0.0 <b>Pass</b>
MethylParathion	ND	0.0400	0.1000	0.0 <b>Pass</b>	PCNB	ND	0.0200	0.0400	0.2000 <b>Pass</b>

**ADDITIONAL INFORMATION**

Method: SOP-TECH-010      Sample Prepped 07/03/2019 08:28      Sample Approved 07/08/2019 16:11  
 Instrument: GC-MS/MS      Sample Analyzed 07/03/2019 08:31

## RESIDUAL SOLVENT ANALYSIS

TEST TYPE RESULT: **Pass**  
 UNIT OF MEASUREMENT: Micrograms per Gram(ug/g)

ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL	ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL
Acetone	ND	2.500	5.000	5000 <b>Pass</b>	Acetonitrile	ND	0.5000	1.000	410.0 <b>Pass</b>
Benzene	ND	1.000	2.500	1.000 <b>Pass</b>	Butane	ND	24.00	48.00	5000 <b>Pass</b>
Chloroform	ND	1.000	2.500	1.000 <b>Pass</b>	Ethanol	<LLOQ	1.000	2.500	5000 <b>Pass</b>
Ethyl Acetate	ND	2.500	5.000	5000 <b>Pass</b>	Ethyl Ether	ND	10.00	50.00	5000 <b>Pass</b>
Ethylene oxide	ND	0.5000	1.000	1.000 <b>Pass</b>	Heptane	ND	0.2500	0.5000	5000 <b>Pass</b>
Hexane	ND	0.2500	0.5000	290.0 <b>Pass</b>	Isopropyl Alcohol	0.6627 ug/g	0.2500	0.5000	5000 <b>Pass</b>
Methanol	ND	1.000	2.500	3000 <b>Pass</b>	Methylene chloride	ND	0.2500	0.5000	1.000 <b>Pass</b>
Pentane	ND	1.000	2.500	5000 <b>Pass</b>	Propane	ND	5.000	10.00	5000 <b>Pass</b>
Toluene	ND	0.2500	0.5000	890.0 <b>Pass</b>	Xylenes	ND	0.5000	1.000	2170 <b>Pass</b>
Trichloroethylene	ND	0.2500	0.5000	1.000 <b>Pass</b>	1,2-Dichloroethane	<LLOQ	0.2500	0.5000	1.000 <b>Pass</b>

**ADDITIONAL INFORMATION**

Method: SOP-TECH-021      Sample Prepped 07/11/2019 18:03      Sample Approved 07/12/2019 14:13  
 Instrument: HS-GC-MS/FID      Sample Analyzed 07/11/2019 18:04



# CERTIFICATE OF ANALYSIS

## MICROBIAL ANALYSIS

TEST TYPE RESULT: **Pass**  
 UNIT OF MEASUREMENT: Cycle Threshold (Ct)

ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL	ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL
A.fumigatus	ND	33.00	0.0	0.0 <b>Pass</b>	A. flavus	ND	33.00	0.0	0.0 <b>Pass</b>
A. niger	ND	33.00	0.0	0.0 <b>Pass</b>	A. terreus	ND	33.00	0.0	0.0 <b>Pass</b>
STEC	ND	33.00	0.0	0.0 <b>Pass</b>	Salmonella spp	ND	33.00	0.0	0.0 <b>Pass</b>

### ADDITIONAL INFORMATION

Method: SOP-TECH-016, SOP-TECH-022      Sample Prepped 07/08/2019 05:20      Sample Approved 07/08/2019 12:27  
 Instrument: qPCR      Sample Analyzed 07/08/2019 05:28

## FILTH & FOREIGN MATERIAL

TEST TYPE RESULT: **Pass**  
 UNIT OF MEASUREMENT: Filth and Foreign Matter (%)

ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL	ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL
IF RH ME	ND	0.0	0.0	3.000 <b>Pass</b>	IFM	ND	0.0	0.0	25.00 <b>Pass</b>
Mold	ND	0.0	0.0	25.00 <b>Pass</b>	SSCD	ND	0.0	0.0	25.00 <b>Pass</b>

### ADDITIONAL INFORMATION

Method: SOP-TECH-009      Sample Prepped 07/03/2019 12:49      Sample Approved 07/08/2019 13:33  
 Instrument: Visual Inspection      Sample Analyzed 07/08/2019 11:35

## HEAVY METALS

TEST TYPE RESULT: **Pass**  
 UNIT OF MEASUREMENT: Micrograms per Gram(ug/g)

ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL	ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL
Arsenic	0.0303 ug/g	0.0	0.0050	1.500 <b>Pass</b>	Cadmium	<LLOQ	0.0	0.0050	0.5000 <b>Pass</b>
Lead	0.0586 ug/g	0.0	0.0050	0.5000 <b>Pass</b>	Mercury	<LLOQ	0.0	0.0050	3.000 <b>Pass</b>

### ADDITIONAL INFORMATION

Method: SOP-TECH-013      Sample Prepped 07/09/2019 07:56      Sample Approved 07/10/2019 07:02  
 Instrument: ICP-MS      Sample Analyzed 07/09/2019 09:32



# CERTIFICATE OF ANALYSIS

## MYCOTOXINS

TEST TYPE RESULT: **Pass**  
UNIT OF MEASUREMENT: **Micrograms per Kilogram(ug/kg)**

ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL	ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL
Aflatoxin B1	ND	1.000	2.000	N/A	Aflatoxin B2	ND	2.000	5.000	N/A
Aflatoxin G1	ND	2.000	5.000	N/A	Aflatoxin G2	ND	5.000	2.000	N/A
Total Aflatoxins	ND	10.00	14.00	20.00 <b>Pass</b>	Ochratoxin A	ND	1.000	2.000	20.00 <b>Pass</b>

### ADDITIONAL INFORMATION

Method: SOP-TECH-020      Sample Prepped 07/03/2019 08:28      Sample Approved 07/03/2019 17:23  
Instrument: LC-MS/MS      Sample Analyzed 07/03/2019 08:30

## WATER ACTIVITY

TEST TYPE RESULT: **Pass**  
UNIT OF MEASUREMENT: **Water Activity Units(aw)**

ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL	ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL
AW	0.5530 aw	0.0	0.0	0.8501 <b>Pass</b>					

### ADDITIONAL INFORMATION

Method: SOP-TECH-018      Sample Prepped 07/03/2019 14:38      Sample Approved 07/03/2019 16:58  
Instrument: Water Activity Meter      Sample Analyzed 07/03/2019 14:38

This report applies to the sample investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. This report provides technical results for a specific sample and the report shall not be altered, modified, supplemented, or abstracted in any manner. Any violation of these conditions renders the report and its results void.

All LQC samples required by state regulations were performed and met the acceptance criteria.

### DATA REVIEWED AND APPROVED BY



07/12/2019

Swetha Kaul, PhD  
Chief Scientific Officer

Date

