

# CERTIFICATE OF ANALYSIS



### SAMPLE INFORMATION

Sample Name: VVS x Diamond Supply Co. Clarity OG C-Cell Pen  
 Sample Matrix: Concentrate  
 Batch Id: VVSCOG  
 Received: 06/19/2019 08:29  
 Sample Size: 60 units  
 Sample Id: 99801  
 Collected: 06/18/2019 14:34  
 Batch Size: 1600 units  
 Overall Result: Pass

### DISTRIBUTOR INFO

Business Name: Monex Place Wellness Inc.  
 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 Mr. Nice Guy  
 Street Address: 300 E San Antonio Dr  
 State: CA  
 License: CDPH - 10002786  
 City: King City  
 Zip Code: 93930

## CANNABINOID ANALYSIS

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

TOTAL THC: 827.9 mg/g (82.79 %), 248.37 mg per package  
 TOTAL CBD: ND (ND), ND per package  
 TOTAL CANNABINOIDS: 882.6 mg/g (88.26 %)

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

ANALYTE	RESULT	LOD	LLOQ	ANALYTE	RESULT	LOD	LLOQ
D9THC	827.9 mg/g (82.79 %)	0.5000	1.0000	D8THC	ND	0.5000	1.0000
CBG	27.20 mg/g (2.720 %)	0.5000	1.0000	CBC	14.37 mg/g (1.437 %)	0.5000	1.0000
THCv	3.631 mg/g (0.3631 %)	0.5000	1.0000	CBD	ND	0.5000	1.0000
CBN	9.477 mg/g (0.9477 %)	0.5000	1.0000	CBDv	ND	0.5000	1.0000
THCa	ND	0.5000	1.0000	CBGa	ND	0.5000	1.0000
CBDa	ND	0.5000	1.0000				

### ADDITIONAL INFORMATION

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

Sample Prepped 06/20/2019 09:47  
 Sample Analyzed 06/20/2019 09:47

Sample Approved 06/21/2019 12:54



# 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	0.1000 <b>Pass</b>	Acephate	ND	0.0200	0.0400	0.1000 <b>Pass</b>
Acequinocyl	ND	0.0200	0.0400	0.1000 <b>Pass</b>	Acetamiprid	ND	0.0200	0.0400	0.1000 <b>Pass</b>
Aldicarb	ND	0.0200	0.0400	0.0 <b>Pass</b>	Azoxystrobin	ND	0.0200	0.0400	0.2000 <b>Pass</b>
Bifenazate	ND	0.0200	0.0400	0.1000 <b>Pass</b>	Bifenthrin	ND	0.0200	0.0400	3.000 <b>Pass</b>
Boscalid	ND	0.0200	0.0400	0.1000 <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	10.00 <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	0.1000 <b>Pass</b>	Coumaphos	ND	0.0200	0.0400	0.0 <b>Pass</b>
Cyfluthrin	ND	0.1000	0.2000	2.000 <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	0.1000 <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	2.000 <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	0.1000 <b>Pass</b>
Fenhexamid	0.0408 ug/g	0.0200	0.0400	0.1000 <b>Pass</b>	Fenoxycarb	ND	0.0200	0.0400	0.0 <b>Pass</b>
Fenpyroximate	ND	0.0200	0.0400	0.1000 <b>Pass</b>	Fipronil	ND	0.0200	0.0400	0.0 <b>Pass</b>
Fonicamid	ND	0.0200	0.0400	0.1000 <b>Pass</b>	Fludioxonil	ND	0.0200	0.0400	0.1000 <b>Pass</b>
Hexythiazox	ND	0.0200	0.0400	0.1000 <b>Pass</b>	Imazalil	ND	0.0200	0.0400	0.0 <b>Pass</b>
Imidacloprid	ND	0.0200	0.0400	5.000 <b>Pass</b>	KresoximMethyl	ND	0.0200	0.0400	0.1000 <b>Pass</b>
Malathion	ND	0.0200	0.0400	0.5000 <b>Pass</b>	Metalaxyl	ND	0.0200	0.0400	2.000 <b>Pass</b>
Methiocarb	ND	0.0200	0.0400	0.0 <b>Pass</b>	Methomyl	ND	0.0200	0.0400	1.000 <b>Pass</b>
Mevinphos	ND	0.0100	0.0200	0.0 <b>Pass</b>	Myclobutanil	ND	0.0200	0.0400	0.1000 <b>Pass</b>
Naled	ND	0.0200	0.0400	0.1000 <b>Pass</b>	Oxamyl	ND	0.0200	0.0400	0.5000 <b>Pass</b>
Paclobutrazol	ND	0.0200	0.0400	0.0 <b>Pass</b>	Permethrins	ND	0.0200	0.0400	0.5000 <b>Pass</b>
Phosmet	ND	0.0200	0.0400	0.1000 <b>Pass</b>	PiperonylButoxide	ND	0.0200	0.0400	3.000 <b>Pass</b>
Prallethrin	ND	0.0200	0.0400	0.1000 <b>Pass</b>	Propiconazole	ND	0.0200	0.0400	0.1000 <b>Pass</b>
Propoxur	ND	0.0200	0.0400	0.0 <b>Pass</b>	Pyrethrins	ND	0.0178	0.0356	0.5000 <b>Pass</b>
Pyridaben	ND	0.0200	0.0400	0.1000 <b>Pass</b>	Spinetoram	ND	0.0200	0.0400	0.1000 <b>Pass</b>
Spinosad	ND	0.0200	0.0400	0.1000 <b>Pass</b>	Spiromesifen	ND	0.0200	0.0400	0.1000 <b>Pass</b>
Spirotetramat	ND	0.0200	0.0400	0.1000 <b>Pass</b>	Spiroxamine	ND	0.0200	0.0400	0.4000 <b>Pass</b>
Tebuconazole	ND	0.0200	0.0400	0.1000 <b>Pass</b>	Thiacloprid	ND	0.0200	0.0400	0.0 <b>Pass</b>
Thiamethoxam	ND	0.0200	0.0400	5.000 <b>Pass</b>	Trifloxystrobin	ND	0.0200	0.0400	0.1000 <b>Pass</b>

**ADDITIONAL INFORMATION**

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

Sample Prepped 06/20/2019 08:17  
 Sample Analyzed 06/20/2019 09:34

Sample Approved 06/21/2019 12:26



# 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	0.7000	Pass	Chlordane	ND	0.0400	0.1000	0.0	Pass
MethylParathion	ND	0.0400	0.1000	0.0	Pass	PCNB	ND	0.0200	0.0400	0.1000	Pass

**ADDITIONAL INFORMATION**

Method: SOP-TECH-010      Sample Prepped 06/20/2019 08:17      Sample Approved 06/24/2019 12:57  
 Instrument: GC-MS/MS      Sample Analyzed 06/20/2019 09:34

## 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	Pass	Acetonitrile	ND	0.5000	1.000	410.0	Pass
Benzene	ND	1.000	2.500	1.000	Pass	Butane	ND	24.00	48.00	5000	Pass
Chloroform	ND	1.000	2.500	1.000	Pass	Ethanol	7.618 ug/g	1.000	2.500	5000	Pass
Ethyl Acetate	ND	2.500	5.000	5000	Pass	Ethyl Ether	ND	10.00	50.00	5000	Pass
Ethylene oxide	ND	0.5000	1.000	1.000	Pass	Heptane	<LLOQ	0.2500	0.5000	5000	Pass
Hexane	2.346 ug/g	0.2500	0.5000	290.0	Pass	Isopropyl Alcohol	8.676 ug/g	0.2500	0.5000	5000	Pass
Methanol	ND	1.000	2.500	3000	Pass	Methylene chloride	ND	0.2500	0.5000	1.000	Pass
Pentane	ND	1.000	2.500	5000	Pass	Propane	ND	5.000	10.00	5000	Pass
Toluene	ND	0.2500	0.5000	890.0	Pass	Xylenes	ND	0.5000	1.000	2170	Pass
Trichloroethylene	ND	0.2500	0.5000	1.000	Pass	1,2-Dichloroethane	ND	0.2500	0.5000	1.000	Pass

**ADDITIONAL INFORMATION**

Method: SOP-TECH-021      Sample Prepped 06/20/2019 16:18      Sample Approved 06/24/2019 16:57  
 Instrument: HS-GC-MS/FID      Sample Analyzed 06/20/2019 16:18



# 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	Pass	A. flavus	ND	33.00	0.0	0.0	Pass
A. niger	ND	33.00	0.0	0.0	Pass	A. terreus	ND	33.00	0.0	0.0	Pass
STEC	ND	33.00	0.0	0.0	Pass	Salmonella spp	ND	33.00	0.0	0.0	Pass

### ADDITIONAL INFORMATION

Method: SOP-TECH-016, SOP-TECH-022      Sample Prepped 06/20/2019 07:00      Sample Approved 06/20/2019 13:27  
 Instrument: qPCR      Sample Analyzed 06/20/2019 07:01

## 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	Pass	IFM	ND	0.0	0.0	25.00	Pass
Mold	ND	0.0	0.0	25.00	Pass	SSCD	ND	0.0	0.0	25.00	Pass

### ADDITIONAL INFORMATION

Method: SOP-TECH-009      Sample Prepped 06/19/2019 16:35      Sample Approved 06/19/2019 17:07  
 Instrument: Visual Inspection      Sample Analyzed 06/19/2019 16:35

## 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	0.0120 ug/g	0.0	0.0050	0.2000	Pass	Cadmium	<LLOQ	0.0	0.0050	0.2000	Pass
Lead	0.0676 ug/g	0.0	0.0050	0.5000	Pass	Mercury	<LLOQ	0.0	0.0050	0.1000	Pass

### ADDITIONAL INFORMATION

Method: SOP-TECH-013      Sample Prepped 06/20/2019 10:21      Sample Approved 06/20/2019 22:23  
 Instrument: ICP-MS      Sample Analyzed 06/20/2019 11:57



## 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  
Instrument: LC-MS/MS

Sample Prepped 06/26/2019 15:29  
Sample Analyzed 06/26/2019 15:29

Sample Approved 06/26/2019 15:34

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**

06/26/2019

Swetha Kaul, PhD  
Chief Scientific Officer

Date

