

Hemp Quality Assurance Testing

CERTIFICATE OF ANALYSIS

DATE ISSUED 09/18/2024

SAMPLE NAME: Patriot-T1 RD

Infused, Liquid Edible

CULTIVATOR / MANUFACTURER

Business Name: License Number:

Address:

SAMPLE DETAIL

Batch Number: B09Pt40813-T1 RD

Sample ID: 240815N026

DISTRIBUTOR / TESTED FOR

Business Name: Bayou City Hemp

Company

License Number:

Address:

Date Collected: 08/15/2024 Date Received: 08/15/2024

Batch Size:

Sample Size: 1.0 units

Unit Mass:

Serving Size: 355 milliliters per Serving





Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total THC: 0.0135 mg/mL

Total CBD: <LOQ

Sum of Cannabinoids: 0.0135 mg/mL

Total Cannabinoids: 0.0135 mg/mL

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step: Total THC = Δ^9 -THC + (THCa (0.877))

Total CBD = CBD + (CBDa (0.877))

Sum of Cannabinoids = Δ^9 -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + Δ^8 -THC + CBL + CBN Total Cannabinoids = $(\Delta^9$ -THC+0.877*THCa) + (CBD+0.877*CBDa) + (CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) +

(CBDV+0.877*CBDVa) + Δ ⁸-THC + CBL + CBN

Density: 1.0003 g/mL

SAFETY ANALYSIS - SUMMARY

Pesticides: PASS

Heavy Metals: OPASS

Mycotoxins: PASS

Microbiology (PCR): PASS

Residual Solvents: PASS

Microbiology (Plating): ND

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written

Sample Certification: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)

LQC verified by: Josh Antunovich Job Title: Laboratory Director Date: 09/18/2024

Approved by: Josh Wurzer Title: Chief Compliance Officer Date: 09/18/2024

Amendment to Certificate of Analysis 240815N026-001



PATRIOT-T1 RD | DATE ISSUED 09/18/2024





Cannabinoid Analysis

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: 0.0135 mg/mL

Total THC (Δ^9 -THC+0.877*THCa)

TOTAL CBD: <LOQ
Total CBD (CBD+0.877*CBDa)

TOTAL CANNABINOIDS: 0.0135 mg/mL

 $\begin{array}{l} Total \ Cannabinoids \ (Total \ THC) + (Total \ CBD) + \\ (Total \ CBG) + (Total \ THCV) + (Total \ CBC) + \\ (Total \ CBDV) + \Delta^8 - THC + CBL + CBN \end{array}$

TOTAL CBG: ND

Total CBG (CBG+0.877*CBGa)

TOTAL THCV: ND

Total THCV (THCV+0.877*THCVa)

TOTAL CBC: ND
Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: ND

Total CBDV (CBDV+0.877*CBDVa)

CANNABINOID TEST RESULTS - 09/11/2024

COMPOUND	LOD/LOQ (mg/mL)	MEASUREMENT UNCERTAINTY (mg/mL)	RESULT (mg/mL)	RESULT (%)
∆ ⁹ -THC	0.0003 / 0.0027	±0.00074	0.0135	0.00135
Δ^8 -THC	0.0014/0.0038	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
CBD	0.0007/0.0021	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
THCa	0.0002/0.0010	N/A	ND	ND
THCV	0.0005 / 0.0023	N/A	ND	ND
THCVa	0.0004 / 0.0036	N/A	ND	ND
CBDa	0.0002/0.0049	N/A	ND	ND
CBDV	0.0005 / 0.0023	N/A	ND	ND
CBDVa	0.0002/0.0034	N/A	ND	ND
CBG	0.0004/0.0012	N/A	ND	ND
CBGa	0.0004/0.0013	N/A	ND	ND
CBL	0.0005/0.0019	N/A	ND	ND
CBN	0.0003/0.0013	N/A	ND	ND
СВС	0.0007/0.0019	N/A	ND	ND
CBCa	0.0003 / 0.0028	N/A	ND	ND
SUM OF CANNAI	BINOIDS		0.0135 mg/mL	0.00135%

Serving Size: 355 milliliters per Serving

Δ^9 -THC per Serving	4.7925 mg/serving
Total THC per Serving	4.7925 mg/serving
CBD per Serving	<loq< td=""></loq<>
Total CBD per Serving	<loq< td=""></loq<>
Sum of Cannabinoids per Serving	4.7925 mg/serving
Total Cannabinoids per Serving	4.7925 mg/serving

DENSITY TEST RESULT

1.0003 g/mL

Tested 09/11/2024

Method: QSP 7870 - Sample Preparation



Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS

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Pesticide Analysis

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

*GC-MS utilized where indicated.

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

PESTICIDE TEST RESULTS - 09/07/2024 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Abamectin	0.03 / 0.10	0.3	N/A	ND	PASS
Acephate	0.02 / 0.07	5	N/A	ND	PASS
Acequinocyl	0.02 / 0.07	4	N/A	ND	PASS
Acetamiprid	0.02 / 0.05	5	N/A	ND	PASS
Aldicarb	0.03 / 0.08	≥LOD	N/A	ND	PASS
Azoxystrobin	0.02 / 0.07	40	N/A	ND	PASS
Bifenazate	0.01 / 0.04	5	N/A	ND	PASS
Bifenthrin	0.02 / 0.05	0.5	N/A	ND	PASS
Boscalid	0.03 / 0.09	10	N/A	ND	PASS
Captan	0.19 / 0.57	5	N/A	ND	PASS
Carbaryl	0.02 / 0.06	0.5	N/A	ND	PASS
Carbofuran	0.02 / 0.05	≥LOD	N/A	ND	PASS
Chlorantraniliprole	0.04 / 0.12	40	N/A	ND	PASS
Chlordane*	0.03 / 0.08	≥LOD	N/A	ND	PASS
Chlorfenapyr*	0.03 / 0.10	≥LOD	N/A	ND	PASS
Chlorpyrifos	0.02 / 0.06	≥LOD	N/A	ND	PASS
Clofentezine	0.03 / 0.09	0.5	N/A	ND	PASS
Coumaphos	0.02 / 0.07	≥LOD	N/A	ND	PASS
Cyfluthrin	0.12 / 0.38	1	N/A	ND	PASS
Cypermethrin	0.11/0.32	1	N/A	ND	PASS
Daminozide	0.02 / 0.07	≥LOD	N/A	ND	PASS
Diazinon	0.02 / 0.05	0.2	N/A	ND	PASS
Dichlorvos (DDVP)	0.03 / 0.09	≥LOD	N/A	ND	PASS
Dimethoate	0.03/0.08	≥LOD	N/A	ND	PASS
Dimethomorph	0.03/0.09	20	N/A	ND	PASS
Ethoprophos	0.03 / 0.10	≥LOD	N/A	ND	PASS
Etofenprox	0.02 / 0.06	≥LOD	N/A	ND	PASS
Etoxazole	0.02 / 0.06	1.5	N/A	ND	PASS
Fenhexamid	0.03 / 0.09	10	N/A	ND	PASS
Fenoxycarb	0.03 / 0.08	≥LOD	N/A	ND	PASS
Fenpyroximate	0.02 / 0.06	2	N/A	ND	PASS
Fipronil	0.03 / 0.08	≥LOD	N/A	ND	PASS
Flonicamid	0.03 / 0.10	2	N/A	ND	PASS
Fludioxonil	0.03 / 0.10	30	N/A	ND	PASS
Hexythiazox	0.02 / 0.07	2	N/A	ND	PASS
lmazalil	0.02 / 0.06	≥LOD	N/A	ND	PASS
Imidacloprid	0.04 / 0.11	3	N/A	ND	PASS
Kresoxim-methyl	0.02 / 0.07	1	N/A	ND	PASS
Malathion	0.03 / 0.09	5	N/A	ND	PASS
Metalaxyl	0.02 / 0.07	15	N/A	ND	PASS
Methiocarb	0.02 / 0.07	≥LOD	N/A	ND	PASS

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Pesticide Analysis Continued

PESTICIDE TEST RESULTS - 09/07/2024 continued **⊘** PASS

Methomyl Mevinphos	0.03 / 0.10	0.1			
Mevinphos	0.02/0.00		N/A	ND	PASS
•	0.03 / 0.09	≥LOD	N/A	ND	PASS
Myclobutanil	0.03/0.09	9	N/A	ND	PASS
Naled	0.02 / 0.07	0.5	N/A	ND	PASS
Oxamyl	0.04/0.11	0.2	N/A	ND	PASS
Paclobutrazol	0.02 / 0.05	≥LOD	N/A	ND	PASS
Parathion-methyl	0.03 / 0.10	≥LOD	N/A	ND	PASS
Pentachloronitro- benzene (Quintozene)*	0.03 / 0.09	0.2	N/A	ND	PASS
Permethrin	0.04/0.12	20	N/A	ND	PASS
Phosmet	0.03 / 0.10	0.2	N/A	ND	PASS
Piperonyl Butoxide	0.02 / 0.07	8	N/A	ND	PASS
Prallethrin	0.03 / 0.08	0.4	N/A	ND	PASS
Propiconazole	0.02 / 0.07	20	N/A	ND	PASS
Propoxur	0.03/0.09	≥LOD	N/A	ND	PASS
Pyrethrins	0.04 / 0.12	1	N/A	ND	PASS
Pyridaben	0.02 / 0.07	3	N/A	ND	PASS
Spinetoram	0.02 / 0.07	3	N/A	ND	PASS
Spinosad	0.02/0.07	3	N/A	ND	PASS
Spiromesifen	0.02/0.05	12	N/A	ND	PASS
Spirotetramat	0.02 / 0.06	13	N/A	ND	PASS
Spiroxamine	0.03 / 0.08	≥LOD	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	2	N/A	ND	PASS
Thiacloprid	0.03/0.10	≥LOD	N/A	ND	PASS
Thiamethoxam	0.03/0.10	4.5	N/A	ND	PASS
Trifloxystrobin	0.03/0.08	30	N/A	ND	PASS



Mycotoxin Analysis

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by

MYCOTOXIN TEST RESULTS - 09/09/2024 PASS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (μg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	2.0 / 6.0		N/A	ND	
Aflatoxin B2	1.8 / 5.6		N/A	ND	
Aflatoxin G1	1.0 / 3.1		N/A	ND	
Aflatoxin G2	1.2 / 3.5		N/A	ND	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS



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Residual Solvents Analysis

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

Total Butanes = n-Butane + 2-Methylpropane (Isobutane) Total Pentanes = n-Pentane + 2-Methylbutane (Isopentane) Total Hexanes = n-Hexane + 2,2-Dimethylbutane (Neohexane) + 2,3-Dimethylbutane / 2-Methylpentane (Isohexane) + 3-Methylpentane

Total Heptanes = 2,2-Dimethylpentane (Neoheptane) + 2,3-Dimethylpentane + 2,4-Dimethylpentane + 3,3-Dimethylpentane + 2,2,3-Trimethylbutane (Triptane) + 2-Methylhexane (Isoheptane) + 3-Methylhexane + 3-Ethylpentane + n-Heptane **Total Xylenes** = 1,2-Dimethylbenzene (o-Xylene) + 1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene) +

RESIDUAL SOLVENTS TEST RESULTS - 09/07/2024 ✓ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Propane	0.234 / 0.781	5000	N/A	ND	PASS
2-Methylpropane (Isobutane)	0.052 / 0.173		N/A	ND	
n-Butane	0.019 / 0.063	5000	N/A	ND	PASS
Total Butanes				ND	
2-Methylbutane (Isopentane)	0.310 / 1.035		N/A	ND	
2,2-Dimethylpropane (Neopentane)	0.035 / 0.117		N/A	ND	
n-Pentane	0.310 / 1.033	5000	N/A	ND	PASS
Total Pentanes				ND	
2,2-Dimethylbutane (Neohexane)	9.831 / 32.77		N/A	ND	
2,3-Dimethylbutane / 2-Methylpentane	0.381 / 1.271		N/A	ND	
3-Methylpentane	0.109 / 0.365		N/A	ND	
n-Hexane	0.110 / 0.366	290	N/A	ND	PASS
Total Hexanes				ND	
Cyclohexane	0.357 / 1.190		N/A	ND	
2,2-Dimethylpentane (Neoheptane)	0.493 / 1.642		N/A	ND	
2,3-Dimethylpentane	1.009 / 3.365		N/A	ND	
2,4-Dimethylpentane	0.737 / 2.458		N/A	ND	
3,3-Dimethylpentane	0.198 / 0.660		N/A	ND	
2,2,3-Trimethylbutane (Triptane)	0.521 / 1.738		N/A	ND	
2-Methylhexane (Isoheptane)	0.610/2.034		N/A	ND	
3-Methylhexane	0.235 / 0.785		N/A	ND	
3-Ethylpentane	0.304/1.012		N/A	ND	
n-Heptane	13.12 / 43.72	5000	N/A	ND	PASS
Total Heptanes				ND	
Cycloheptane	0.597 / 1.989		N/A	ND	
Benzene	0.089 / 0.295	1	N/A	ND	PASS
Toluene	0.115 / 0.382	890	N/A	ND	PASS
Cumene	0.180 / 0.600		N/A	ND	
1,3-Dimethylbenzene / 1,4-Dimethylbenzene	0.451 / 1.502		N/A	ND	
1,2-Dimethylbenzene (o-Xylene)	0.387 / 1.289		N/A	ND	
Ethylbenzene	0.370 / 1.233		N/A	ND	
Total Xylenes		2170		ND	PASS
Methanol	53.92 / 163.4	3000	N/A	ND	PASS
Ethanol	8.984 / 27.23	5000	N/A	ND	PASS
1-Propanol	1.540 / 5.133		N/A	ND	
2-Propanol (Isopropyl Alcohol)	8.421 / 25.52	5000	N/A	ND	PASS

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RESIDUAL SOLVENTS TEST RESULTS - 09/07/2024 continued PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
1-Butanol	0.475 / 1.582		N/A	ND	
2-Butanol	7.248 / 24.16		N/A	ND	
1-Pentanol	1.461 / 4.869		N/A	ND	
Acetone	10.59 / 32.08	5000	N/A	ND	PASS
2-Butanone	0.169 / 0.564		N/A	ND	
Tetrahydrofuran	0.622 / 2.075		N/A	ND	
Ethyl Ether	0.197 / 0.658	5000	N/A	ND	PASS
Ethylene Glycol	3.803 / 12.68		N/A	ND	
2-Ethoxyethanol	1.235 / 4.118		N/A	ND	
1,2-Dimethoxyethane	2.116 / 7.052		N/A	ND	
1,4-Dioxane	0.468 / 1.558		N/A	ND	
Ethylene Oxide	0.253 / 0.844	1	N/A	ND	PASS
Ethyl Acetate	1.123 / 3.745	5000	N/A	ND	PASS
Isopropyl Acetate	0.347 / 1.158		N/A	ND	
Chloroform	0.251 / 0.838	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	2.651 / 8.838	1	N/A	ND	PASS
Trichloroethylene	0.299 / 0.996	1	N/A	ND	PASS
1,2-Dichloroethane	0.162 / 0.541	1	N/A	ND	PASS
1,1-Dichloroethene	0.185 / 0.616		N/A	ND	
1,2-Dichloroethene	0.428 / 1.427		N/A	ND	
Sulfolane	47.66 / 158.9		N/A	ND	
Dimethyl Sulfoxide	6.168/20.56		N/A	ND	
Acetonitrile	1.595 / 4.833	410	N/A	ND	PASS
Pyridine	0.407 / 1.355		N/A	ND	
N,N-Dimethylacetamide	0.127/0.422		N/A	ND	
N,N-Dimethylformamide	0.946 / 3.153		N/A	ND	



Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

HEAVY METALS TEST RESULTS - 09/07/2024 **⊘ PASS**

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Arsenic	0.02/0.1	1.5	N/A	ND	PASS
Cadmium	0.02/0.05	0.5	N/A	ND	PASS
Lead	0.04/0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	3	N/A	ND	PASS











Microbiology Analysis

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

Analysis conducted by $3M^{\rm TM}$ Petrifilm $^{\rm TM}$ and plate counts of microbiological contaminants.

Method: QSP 6794 - Plating with $3M^{TM}$ Petrifilm TM

MICROBIOLOGY TEST RESULTS (PCR) - 09/09/2024 PASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS
Salmonella spp.	Not Detected in 1g	ND	PASS
Bile-Tolerant Gram-Negative Bacteria		ND	
Staphylococcus aureus		ND	

MICROBIOLOGY TEST RESULTS (PLATING) - 09/09/2024 ND

COMPOUND	RESULT (cfu/g)
Total Aerobic Bacteria	ND
Total Yeast and Mold	ND

NOTES

Reason for Amendment: Result Change