

EXHIBIT

1

**IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF IOWA
CENTRAL DIVISION**

HW PREMIUM CBD, LLC,
AJ's HEALTH AND WELLNESS d/b/a
AMERICAN SHAMAN, E. KRIEGER
LAND, LLC d/b/a GREENE GOODS
MARKET & GREENHOUSES, GREEN
ONYX INC. d/b/a YOUR CBD STORE,
BEYOND CBD, LLC d/b/a BEYOND CBD,
CAMPBELL'S NUTRITION CENTERS,
INC., TCI ENTERPRISE, INC. d/b/a SKY
HIGH, ICANNA, LLC, YOUR CBD STORES
FRANCHISING LLC,

Case No. 4:24-cv-00210-SHL-HCA

Plaintiffs,

v.

GOVERNOR KIM REYNOLDS in her official
capacity, DIRECTOR OF IOWA
DEPARTMENT OF HEALTH AND HUMAN
SERVICES KELLY GARCIA in her official capacity,
COMMISSIONER OF IOWA DEPARTMENT OF
PUBLIC SAFETY STEPHAN BAYES in his official
capacity, and IOWA SECRETARY OF AGRICULTURE
MIKE NAIG in his official capacity,

Defendants.

DECLARATION OF ASHLEY POWELL

I, Ashley Powell, do hereby attest as follows:

1. I am over the age of majority, am competent to testify, and I have personal knowledge of the matters addressed in this declaration.
2. This Declaration is submitted in support of Plaintiffs' Supplemental Reply Brief in Support their Motion for Preliminary Injunction.
3. As previously stated, I am the owner of AJ's Health and Wellness, LLC d/b/a

American Shaman and American Shaman of Greater Des Moines.

4. As of Friday July 12, 2024, I submitted product lists for approval for two of my stores only after I heard statements by the Attorney General's office requesting us to do so. My product lists contain many products that contain no THC in them at all, as those products only contain CBD. My lists also do contain products that contain THC.

5. On Friday, July 19, 2024, I received multiple notifications from the Department of Health and Human Services ("DHHS") that dozens of products I uploaded to the portal were denied and are not lawfully permitted to be sold. I have described in this Declaration multiple examples of product denials and approvals, which have appeared inconsistent and resulted in more confusion for me as I look at the differences in product approvals and denials between both of my stores.

6. For the Court's convenience, I am attaching as Exhibits to this Declaration copies of my current "approved products list" and "denied products list" for my West Des Moines and Altoona, Iowa locations. My approved products list for West Des Moines is noted as Exhibit "A," whereas my denied products list for West Des Moines is noted as Exhibit "B." My approved products list for Altoona is noted as Exhibit "C," whereas my denied products list for Altoona is noted as Exhibit "D." These are true and correct copies of lists that I received from DHHS on or about July 19, 2024. I have also highlighted across each of these exhibits the same products being treated inconsistently across both of my stores.

7. For example, for my West Des Moines location, DHHS denied a Cannadips CBD pouch and Brother's Apothecary CBD teas because the products "contain[] delta 8." *See* Ex. B. These products contain no delta 8, which is also supported by the lab reports for these products. To make things more confusing and complicated, the Cannadips CBD product was actually

approved for the Altoona location. *See* Ex. C.

8. The Brother's Apothecary CBD teas were also denied at the Altoona location for discrepancies in the certificate of analysis ("COA"). *See* Ex. D. This was a different reason than that provided for my West Des Moines location. *See* Ex. B.

9. DHHS denied several other products for my West Des Moines store for exceeding the maximum serving and/or container limits. *See* generally, Ex. B.

10. DHHS also denied one Brelix product for my West Des Moines store because the COA is older than one year, but *approved* it for my Altoona store. DHHS cited to 641-156.3(1)(b)(5) in this denial. *See* Exs. A & B. This requirement of having a COA that is no more than one year of age has *never* been implemented or enforced by DHHS in the past. Once a product was previously uploaded, I never updated it on the DHHS portal with a new COA each year. These COA's come from the manufacturer and are not updated to the retailer annually because the shelf life of the product is longer than one year. This makes up 88% of my existing products, making them all non-compliant for the foreseeable future. This was *never* relayed by DHHS to be an important precondition to having products authorized with the Final Rules.

11. Additionally, Shaman CBD Shampoo at the Altoona location was denied as having COAs older than one year, but the COA submitted was dated September 22, 2023. *See* Ex. D.

12. I also had a product, the Day Dreamer 4mg Nightcap Beverage, that was denied at both locations because the image included by the manufacturer with the COA showed an old can with the 5mg label. However, the COA itself showed that the product had less than 4mg per can. *See* Exs. B and Ex. D, which is a product listing for denied products for my West Des Moines location.

13. For the Altoona location, DHHS denied several products due to, "Discrepancy

between declaration, COA results, and picture of label indicating 5 mg.” *See* Ex. B. This “discrepancy” reasoning appears nowhere within the Hemp Amendments or regulations that were just passed on an emergency basis.

14. I also sell Patsy’s CBD Peanut Butter Nuggets. These products were denied for the West Des Moines location, but approved at the Altoona location. *See* Exs. B, C. The reason cited for the denial for the West Des Moines location was that they were over the THC limit per serving. However, these products are 2mg per peanut butter nugget, which I am interpreting as a “serving” for purposes of this submission, and not over the 4mg limit.

15. In addition, two of my products at Altoona (Delta 9 chocolates and caramels) were denied for exceeding the THC serving and container limits, but the same products were denied at my West Des Moines location for having a COA in excess of one year. *See* generally Exs. B and D.

16. However, some products submitted for the Altoona location, like CBD lotion and tea products, were denied with no explanation or reasoning at all from DHHS. *See* Exs. B and D.

17. Products like the CBD lotion and tea products that have been denied have *no* THC in them whatsoever. *Id.*

18. In addition, I have products like liquid tincture products that are *never* sold in 12 fluid ounce containers because they are manufactured as a concentrated product to last the consumer at least 30 days. With the Hemp Amendments, the regulations and the FAQ’s, I am still entirely unsure whether these products will be deemed “compliant” or not by DHHS. These are not meant to be “eaten” or consumed like a beverage would. Table 2 that is referenced in the new DHHS regulations does not cover tinctures or water- soluble products. At least one of my liquid tinctures were denied, but the reason provided was because the COA was more than one year old

and not because it is under 12 fl. oz. or contains more than one serving. Today, I just received another round of approvals and denials for my Altoona store, and some of my liquid tincture and water soluble products were *approved* that are only 1 fluid ounce. As a result, I'm not sure what requirement for "serving" or "container" applies to these types of products. A screenshot of the denial for this product is noted herein and referenced completely on Exs. B and D.

19. There is a substantial amount of confusion that still remains surrounding broad spectrum products that contain no THC. For example, I am not clear if THC free products require a warning that THC causes impairment. Since the product does not contain THC, manufacturers do not add these types of warnings on their labels because it would be confusing to customers who are purchasing the product with the understanding that the product does not contain THC.

20. Additionally, three products submitted for the West Des Moines location were also denied without explanation (CBD Gummies in 30 and 15 count containers and Topical Serum). *See Ex. B.*

21. DHHS requiring us as retailers to input the THC "per serving" and "per container" is totally different than when we previously had to input total cannabinoids "per serving" and "per container." My understanding is that the latter requirement was not used to approve or deny products, and was never questioned by DHHS as to its accuracy. Further, that information was contained on the COA's for our products by the manufacturer directly, and obviously includes *all* cannabinoids in a particular product. Products that I market and sell do not always specify THC "per serving" and "per container" and I certainly do not know whether the manufacturer's determination of these measurements is the same as what DHHS has intended. One example of confusion is surrounding the new drink mix provided by manufacturer Hometown Hero. A copy of that COA is attached here as Exhibit "E," which does not say how much THC is per serving or

per container. The label for the Hometown Hero drink mix specifies one drink mix is three servings. But since this is powdered, and in a single packet, I am unsure how DHHS interprets the servings and container for this product.

22. Another set of several examples of confusing products that I'm not sure how to input into the system are attached here as Exhibit "F," in which the manufacturers either note "potential total THC" content, estimate servings at a range (e.g. "1 to 3 servings"), a product that does not specify THC per serving versus per container (e.g. popcorn), or a manufacturer who states that a single edible is multiple servings (e.g. raspberry filled chocolate = two servings). See Ex. G, a true and correct copy of the COA for this raspberry chocolate product.

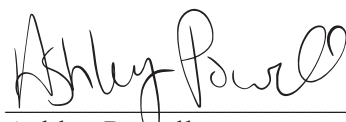
23. Table 2 that is referenced by the new DHHS regulations is confusing as applied to syrups, fruit juices and other non-carbonated beverages. That table "recommends" that "carbonated beverages" be 12 oz. for 1 serving. My understanding is that DHHS is denying carbonated beverages that are 12 oz. but contain multiple servings, even if those servings are less than 4mg each. However, Table 2 says fruit juices are "recommended" to be 8 oz. for 1 serving. Syrups are called out separately on the table. DHHS, however, has applied the "carbonated beverage" 12 fl. oz. requirement to *all* liquid hemp products regardless if it is carbonated or not. As a result, I am unsure what "liquid" products are categorized as by DHHS. DHHS claims that they do not "define" a serving, but they are definitely denying product approvals based on how a particular DHHS official interprets serving or container.

24. Finally, there is also inconsistency across my products with other manufacturers and retailers in how DHHS is applying the Potency Provision and Final Rules. For example, the Defendants provided a listing of Field Day's denied products. That denial included Field Day's raspberry hibiscus 4 mg beverage because the COA showed it had more than 4 mgs per can (4.62

mgs on the COA). However, that *same product* with the *same COA* was approved for my West Des Moines store. *See Ex. A.*

25. I declare under penalty of perjury that the foregoing is true and correct.

Executed this 22nd day of July 2024.

A handwritten signature in cursive script that reads "Ashley Powell". The signature is written in black ink and is positioned above a horizontal line.

Ashley Powell

EXHIBIT A

WDM Approved Product List

SKU	Active	Brand Name	Product Name	Status	Product	Total TH	Total TI	City	Manu	State	Manufacturer	COA
850026	Yes	Brother's Apothecary	Hive Mind Capsules - 21 ct	Approved	Edible	0.23	4.83	Portland	OR		https://www.thebrothersapothecary.com/	https://www.thebrothersapothecary.com/
850031	Yes	Cannadips	Cannadips CBD 5x - Wintergreen	Approved	Edible	0	0	Humboldt	CA		https://cannadips.com/	https://drive.google.com/f
850031	Yes	Cannadips	Cannadips CBD 5x - Peach	Approved	Edible	0	0	Humboldt	CA		https://cannadips.com/	https://drive.google.com/f
850031	Yes	Cannadips	Cannadips CBD 5x - Ludicrous Lemonade	Approved	Edible	0	0	Humboldt	CA		https://cannadips.com/	https://drive.google.com/f
850044	Yes	Cannadips	5x Sour Gummy Bear	Approved	Edible	0	0	Humboldt	CA		https://cannadips.com/	https://drive.google.com/c
850031	Yes	Canvast	Electrolyte Gummies - Canvast - Flavor - CB	Approved	Edible	0	0	Nashville	TN		https://canvast.com/	https://cdn.shopify.com/s
819545	Yes	CBD American Shaman	Topical Serum Roll-on	Approved	Topical	0	9	Kansas Ci	MO		https://cbdamericanshaman.com/	https://drive.google.com/f
810057	Yes	CBD American Shaman	CBD Shampoo	Approved	Topical	0	0	Kansas Ci	MO		https://cbdamericanshaman.com/	https://drive.google.com/f
810057	Yes	CBD American Shaman	CBD Conditioner	Approved	Topical	0	0	Kansas Ci	MO		https://cbdamericanshaman.com/	https://drive.google.com/f
810057	Yes	CBD American Shaman	CBD Body Wash	Approved	Topical	0	0	Kansas Ci	MO		https://cbdamericanshaman.com/	https://drive.google.com/f
810057	Yes	CBD American Shaman	10mg CBD Gummies THC Free	Approved	Edible	0	0	Kansas Ci	MO		https://cbdamericanshaman.com/	https://drive.google.com/f
608539	Yes	Climbing Kites	D9 Drinks - Climbing Kites - Flavor - Orange	Approved	Oral	2.5	2.5	Des Moines	IA		https://luabeer.com/	https://climbingkites.com/
SC44A	Yes	Day Dreamer	Low Key Strawberry Citrus	Approved	Edible	4	4	North Libe	IA		https://fielddaybrewing.com/	https://fielddaybrewing.co
SC22A	Yes	Day Dreamer	Low Key Strawberry Citrus	Approved	Edible	2	2	North Libe	IA		https://fielddaybrewing.com/	https://fielddaybrewing.co
RH44A	Yes	Day Dreamer	Low Key Raspberry Hibiscus	Approved	Edible	4	4	North Libe	IA		https://fielddaybrewing.com/	https://fielddaybrewing.co
RH22A	Yes	Day Dreamer	Low Key Raspberry Hibiscus	Approved	Edible	2	2	North Libe	IA		https://fielddaybrewing.com/	https://fielddaybrewing.co
LG44A	Yes	Day Dreamer	Low Key Lemon Ginger	Approved	Edible	4	4	North Libe	IA		https://fielddaybrewing.com/	https://fielddaybrewing.co
LG22A	Yes	Day Dreamer	Low Key Lemon Ginger	Approved	Edible	2	2	North Libe	IA		https://fielddaybrewing.com/	https://fielddaybrewing.co
860011	Yes	Day Dreamer	Lemon Ginger	Approved	Oral	4	4	North Libe	IA		https://fielddaybrewing.com/	https://fielddaybrewing.co
812010	Yes	Hometown Hero	ORCA Relax Tablets	Approved	Edible	0	0	Austin	TX		https://hometownhero.com/	https://cdn.hometownhero.com/
723466	Yes	Oliphant Brewing	Decay Lemonade	Approved	Edible	3	3	Somerset	WI		https://shop.oliphantbrewing.com/	https://drive.google.com/c
712262	Yes	Patsy's	CBD Chocolates - Single	Approved	Edible	2	2	Colorado S	CO		https://patsys.com/	https://patsys hemp.com/c
712262	Yes	Patsy's	CBD Caramel - Single	Approved	Edible	2	2	Colorado S	CO		https://patsys.com/	https://patsys hemp.com/c
400689	Yes	RiverBluff	D9 Strawberry Acai Seltzer 4mg	Approved	Oral	4	4	Dubuque	IA		https://www.riverbluffcollective.com/	https://riverbluffcollective.com/
400683	Yes	RiverBluff	D9 Pineapple Seltzer 4mg	Approved	Oral	4	4	Dubuque	IA		https://www.riverbluffcollective.com/	https://riverbluffcollective.com/
369970	Yes	RiverBluff	D9 Lemon Seltzer 4mg	Approved	Oral	4	4	Dubuque	IA		https://www.riverbluffcollective.com/	https://riverbluffcollective.com/
400684	Yes	RiverBluff	D9 Bluff Punch Pop 4mg	Approved	Oral	4	4	Dubuque	IA		https://www.riverbluffcollective.com/	https://riverbluffcollective.com/
400680	Yes	RiverBluff	D9 Bluff Lime Pop 4mg	Approved	Oral	4	4	Dubuque	IA		https://www.riverbluffcollective.com/	https://riverbluffcollective.com/
769293	Yes	The Happy Can	4mg Tropical Strawberry	Approved	Edible	4	4	Morgan	MN		https://buythehappy.com/	https://www.buythehappy.com/
769293	Yes	The Happy Can	4mg Black Cherry	Approved	Edible	4	4	Morgan	MN		https://www.buythehappy.com/	https://www.buythehappy.com/
8-5001	Yes	Trail Magic	Mimosa	Approved	Edible	3	3	Minneapo	MN		https://drinktrailmagic.com/	https://minneapolisidder.com/
8-5001	Yes	Trail Magic	Mimosa	Approved	Edible	3	3	Minneapo	MN		https://drinktrailmagic.com/	https://minneapolisidder.com/
850038	Yes	Zen Master	Master Ours Performance Tablets - Size - 20	Approved	Oral	0	0	Kansas Ci	MO		https://zenmaster.com/	https://drive.google.com/f
850038	Yes	Zen Master	Master Ours Performance Tablets - Size - 2 P	Approved	Oral	0	0	Kansas Ci	MO		https://zenmaster.com/	https://drive.google.com/f

EXHIBIT B

Yes	CBD American Shama	81954	CBG Oil - Size - Regular Size	Oral	0	0	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	68926	CBD Hemp Oil Omega 3	Oral	0	0	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	CBD Sparkling Tea - Flavor - I	Oral	0	0	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	CBD Sparkling Tea - Flavor - F	Oral	0.3	0.3	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	CBD Sparkling Tea - Flavor - L	Oral	0.34	0.34	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	250 Topical Cream	Topical	0	0	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	500 Topical Cream	Topical	0	9	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	CBD Topical Serum (15ml)	Topical	0	8.8	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	
Yes	CBD American Shama	81954	CBD Under Eye Serum	Topical	0	8.1	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81006	Topical Serum 450	Topical	0	8.8	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	CBD Bath Bomb - - Lavender	Topical	0	0	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	CBD Bath Bomb - - Oatmeal	Topical	0	0	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	CBD Bath Bomb - - Tea Tree	Topical	0	0	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	Hydrating Body Lotion 2 fl.oz.	Topical	0	0	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	Hydrating Body Lotion 8 fl.oz.	Topical	0	0	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81006	CBD Body Lotion - Size - Uns	Topical	0	0	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	CBD Face Cream	Topical	0	0	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	CBD Lip Balm	Topical	0	0.21	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	CBD Soap - - Deep Spicy Wo	Topical	0	0	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	CBD Soap - - Fresh Mint	Topical	0	0	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	CBD Soap - - Sweet Almond	Topical	0	0	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81006	Isolate Powder THC Free	Edible	0	0	Kansas Ci	MO	https://cbda	https://driv	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	VG Cloud Tincture - Lemon -	Oral	0.159	4.77	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	Water Soluble CBD, Pina Cole	Oral	0.175	5.25	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	Water Soluble CBD, Cherry Li	Oral	0.019	0.57	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81006	CBNight Gummies	Edible	0	0	Kansas Ci	MO	https://cbda	https://driv	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81954	CBNight Water Soluble	Oral	0	0	Kansas Ci	MO	https://cbda	https://cbda	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shama	81006	Delta 9 Chocolates	Edible	4	8	Kansas Ci	MO	https://www	https://driv	Other: see comment	COA doesn't specify THC per serving.
Yes	CBD American Shama	81006	Delta 9 Caramels	Edible	4	8	Kansas Ci	MO	https://www	https://driv	Other: see comment	COA doesn't specify THC per serving.
Yes	CBD American Shama	81006	Delta 9 Gummies - Strawberry	Edible	3	9	Kansas Ci	MO	https://cbda	https://driv	Other: see comment	Product contains delta 8
Yes	CBD American Shama	81006	Delta 9 Gummies - Watermelon	Edible	3	9	Kansas Ci	MO	https://cbda	https://driv	Other: see comment	Product contains delta 8
Yes	CBD American Shama	81006	Delta 9 Gummies - Tropical 3	Edible	3	9	Kansas Ci	MO	https://cbda	https://driv	Other: see comment	Product contains delta 8
Yes	CBD American Shama	81006	Delta 9 Gummies - Blueberry	Edible	3	9	Kansas Ci	MO	https://cbda	https://driv	Other: see comment	Product contains delta 8
Yes	Climbing Kites	60856	D9 Drinks - Climbing Kites - F	Oral	2.5	10	Des Moines	IA	https://luabe	https://clir	Nonconforming Product: Exceeds Serving/Container Maximums Permitted	
Yes	Climbing Kites	60856	D9 Drinks - Climbing Kites - F	Oral	2.5	5	Des Moines	IA	https://luabe	https://clir	Nonconforming Product: Exceeds Serving/Container Maximums Permitted	
Yes	Climbing Kites	60856	D9 Drinks - Climbing Kites - F	Oral	2.5	5	Des Moines	IA	https://luabe	https://clir	Nonconforming Product: Exceeds Serving/Container Maximums Permitted	
Yes	Colorado Honey Hemp	86036	CBD Honey - Colorado Honey	Edible	0	0	Parker	CO	https://color	https://driv	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Colorado Honey Hemp	85304	CBD Honey - Colorado Honey	Edible	0	0	Parker	CO	https://color	https://driv	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Colorado Honey Hemp	85304	CBD Honey - Colorado Honey	Edible	0	0	Parker	CO	https://color	https://driv	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Colorado Honey Hemp	86036	CBD Honey - Colorado Honey	Edible	0	0	Parker	CO	https://color	https://driv	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Colorado Honey Hemp	86036	CBD Honey - Colorado Honey	Edible	0	0	Parker	CO	https://color	https://driv	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Day Dreamer	BL454	NightCap	Edible	4	4	North Libe	IA	https://fieldd	https://fiel	Other: see comment	Product image shows 5mg.
Yes	Good Patch	85001	Good Patch Calm	Topical	0	0	Nashville	TN	https://thegc	https://driv	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Good Patch	85001	Good Patch CBD 4 pack	Topical	0	0	Nashville	TN	https://thegc	https://driv	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Good Patch	85001	Good Patch Hot Flash	Topical	0	0	Nashville	TN	https://thegc	https://driv	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Good Patch	85001	Good Patch Nite	Topical	0	0	Nashville	TN	https://thegc	https://driv	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Good Patch	85001	Good Patch Period	Topical	0	0	Nashville	TN	https://thegc	https://driv	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Good Patch	85001	Good Patch Revive	Topical	0	0	Nashville	TN	https://thegc	https://driv	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Kill Cliff	89674	CBD Energy Drinks - Kill Cliff	Oral	0	0	Atlanta	GA	https://killclif	https://cd	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Kill Cliff	19764	CBD Energy Drinks - Kill Cliff	Oral	0	0	Atlanta	GA	https://killclif	https://driv	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Kill Cliff	89674	CBD Energy Drinks - Kill Cliff	Oral	0	0	Atlanta	GA	https://killclif	https://cd	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Kill Cliff	89674	CBD Energy Drinks - Kill Cliff	Oral	0	0	Atlanta	GA	https://killclif	https://cd	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Kill Cliff	89674	CBD Energy Drinks - Kill Cliff	Oral	0	0	Atlanta	GA	https://killclif	https://driv	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Kill Cliff	89674	CBD Energy Drinks - Kill Cliff	Oral	0	0	Atlanta	GA	https://killclif	https://cd	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Patsy's	71226	CBD PB Nuggs - Single	Edible	2	2	Colorado	CO	https://patsy	https://pat	Nonconforming Product: Exceeds Serving/Container Maximums Permitted	
Yes	Resilience	86006	Resilience - Flavor/Strength -	Topical	0	0	Englewoo	CO	https://www	https://ww	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)

EXHIBIT C

Altoona Approved Product List

SKU	Active	Brand Name	Product Name	Status	Product	Total TH	Total THC	City	Manu	State	Manufactu	COA
691835291833	Yes	Brelix	Elderberry hibiscus drink mix	Approved	Edible	0	0	Brooklyn	NY		https://brelix.com/wp-content/uploads/2023/07/691835291833-COA.pdf	
850026463477	Yes	Brother's Apothecary	Bee Peachy - 1 ct	Approved	Oral	2.4	2.4	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/850026463477-COA.pdf	
850026463446	Yes	Brother's Apothecary	Bee Peachy - 3 ct	Approved	Oral	2.4	7.2	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/850026463446-COA.pdf	
853667008441	Yes	Brother's Apothecary	Buddah Berry - 1 ct	Approved	Oral	2.4	2.4	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/853667008441-COA.pdf	
850026463200	Yes	Brother's Apothecary	Butterfly Blue Tea - 3 ct	Approved	Oral	2.4	7.2	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/850026463200-COA.pdf	
850026463217	Yes	Brother's Apothecary	Butterfly Blue Tea - 1 ct	Approved	Oral	2.4	2.4	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/850026463217-COA.pdf	
853667008502	Yes	Brother's Apothecary	Cosmic Cleanse - 1 ct	Approved	Oral	2.4	2.4	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/853667008502-COA.pdf	
853667008243	Yes	Brother's Apothecary	Cosmic Cleanse - 3 ct	Approved	Oral	2.4	7.2	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/853667008243-COA.pdf	
853667008427	Yes	Brother's Apothecary	Golden Dream - 1 ct	Approved	Oral	2.4	2.4	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/853667008427-COA.pdf	
853667008038	Yes	Brother's Apothecary	Golden Dream - 3 ct	Approved	Oral	2.4	7.2	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/853667008038-COA.pdf	
853667008472	Yes	Brother's Apothecary	Highbiscus - 1 ct	Approved	Oral	2.4	2.4	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/853667008472-COA.pdf	
850026463637	Yes	Brother's Apothecary	Hive Mind Capsules - 21 ct	Approved	Oral	0.23	4.83	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/850026463637-COA.pdf	
853667008434	Yes	Brother's Apothecary	Mellow Mint - 1 ct	Approved	Oral	2.4	2.4	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/853667008434-COA.pdf	
853667008021	Yes	Brother's Apothecary	Mellow Mint - 3 ct	Approved	Oral	2.4	7.2	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/853667008021-COA.pdf	
853667008458	Yes	Brother's Apothecary	Mystic Kava - 1 ct	Approved	Oral	2.4	2.4	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/853667008458-COA.pdf	
853667008052	Yes	Brother's Apothecary	Mystic Kava - 3 ct	Approved	Oral	2.4	7.2	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/853667008052-COA.pdf	
853667008489	Yes	Brother's Apothecary	Oolong Passion - 1 ct	Approved	Oral	2.4	2.4	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/853667008489-COA.pdf	
853667008076	Yes	Brother's Apothecary	Oolong Passion - 3 ct	Approved	Oral	2.4	7.2	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/853667008076-COA.pdf	
853667008496	Yes	Brother's Apothecary	Pumpkin Chai - 1 ct	Approved	Oral	2.4	2.4	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/853667008496-COA.pdf	
853667008656	Yes	Brother's Apothecary	Vitality Capsules - 21 ct	Approved	Edible	0.23	4.83	Portland	OR		https://www.thebrothersapothecary.com/wp-content/uploads/2023/07/853667008656-COA.pdf	
850044271276	Yes	Cannadips	5x Fresh Wintergreen	Approved	Edible	0	0	Humboldt	CA		https://drive.google.com/drive/folders/1FNcAZ...	
850044271337	Yes	Cannadips	5x Orange Creamsicle	Approved	Edible	0	0	Humboldt	CA		https://drive.google.com/drive/folders/1FNcAZ...	
850044271405	Yes	Cannadips	5x Red Apple	Approved	Edible	0	0	Humboldt	CA		https://drive.google.com/drive/folders/1B9QIY...	
850044271467	Yes	Cannadips	5x Sour Gummy Bear	Approved	Edible	0	0	Humboldt	CA		https://drive.google.com/drive/folders/1f5VwV...	
850044271290	Yes	Cannadips	5x Southern Peach	Approved	Edible	0	0	Humboldt	CA		https://drive.google.com/drive/folders/16GLoC...	
850044271047	Yes	Cannadips	Cannadips - Flavor/Strength - Go M	Approved	Edible	0	0	Humboldt	CA		https://drive.google.com/file/d/1qBv_SVoduF...	
850044271054	Yes	Cannadips	Cannadips - Flavor/Strength - GO M	Approved	Edible	0	0	Humboldt	CA		https://drive.google.com/file/d/11hQjDh1EwFu...	
850031913080	Yes	Cannadips	Cannadips CBD 5x - Ludicrous Len	Approved	Edible	0	0	Humboldt	CA		https://drive.google.com/file/d/19yl1q5BAX1C...	
850031913097	Yes	Cannadips	Cannadips CBD 5x - Peach	Approved	Edible	0	0	Humboldt	CA		https://drive.google.com/file/d/12siQknSUMqf...	
850031913127	Yes	Cannadips	Cannadips CBD 5x - Wintergreen	Approved	Edible	0	0	Humboldt	CA		https://drive.google.com/file/d/1FsqZvjGX115...	
850031207516	Yes	Canvast	Electrolyte Gummies - Canvast - Fl	Approved	Edible	0	0	Nashville	TN		https://cdn.shopify.com/s/files/1/0341/2836/30...	
810057761911	Yes	CBD American Shaman	10mg CBD Gummies THC Free	Approved	Edible	0	0	Kansas Ci	MO		https://drive.google.com/file/d/1PXy4uhqO_yh...	
810057763076	Yes	CBD American Shaman	CBD Body Wash	Approved	Topical	0	0	Kansas Ci	MO		https://drive.google.com/file/d/16DfFQkTmA2...	
810057763090	Yes	CBD American Shaman	CBD Conditioner	Approved	Topical	0	0	Kansas Ci	MO		https://drive.google.com/file/d/1QQvkwGLusic...	
810057761966	Yes	CBD American Shaman	CBNight Gummies	Approved	Edible	0	0	Kansas Ci	MO		https://drive.google.com/file/d/13GXA0BW_zC...	
819545027836	Yes	CBD American Shaman	Topical Serum Roll-on	Approved	Topical	0	9	Kansas Ci	MO		https://drive.google.com/file/d/1e7hmQRRB0i...	
608539043071	Yes	Climbing Kites	D9 Drinks - Climbing Kites - Flavor	Approved	Oral	2.5	2.5	Des Moines	IA		https://climbingkites.com/wp-content/uploads/2023/07/608539043071-COA.pdf	
860011653172	Yes	Day Dreamer	Lemon Ginger	Approved	Edible	4	4	North Libe	IA		https://fielddaybrewing.com/wp-content/uploads/2023/07/860011653172-COA.pdf	
860011653172	Yes	Day Dreamer	Lemon Ginger	Approved	Edible	4	4	North Libe	IA		https://fielddaybrewing.com/wp-content/uploads/2023/07/860011653172-COA.pdf	
LG44A0	Yes	Day Dreamer	Low Key Lemon Ginger	Approved	Edible	4	4	North Libe	IA		https://fielddaybrewing.com/wp-content/uploads/2023/07/LG44A0-COA.pdf	
LG22A0	Yes	Day Dreamer	Low Key Lemon Ginger	Approved	Edible	2	2	North Libe	IA		https://fielddaybrewing.com/wp-content/uploads/2023/07/LG22A0-COA.pdf	
RH22A0	Yes	Day Dreamer	Low Key Raspberry Hibiscus	Approved	Edible	2	2	North Libe	IA		https://fielddaybrewing.com/wp-content/uploads/2023/07/RH22A0-COA.pdf	
SC44A0	Yes	Day Dreamer	Low Key Strawberry Citrus	Approved	Edible	4	4	North Libe	IA		https://fielddaybrewing.com/wp-content/uploads/2023/07/SC44A0-COA.pdf	
812010033141	Yes	Hometown Hero	ORCA Relax Tablets	Approved	Oral	0	0	Austin	TX		https://cdn.hometownhero.com/documents/G...	
723466977593	Yes	Oliphant Brewing	Decay Lemonade	Approved	Edible	3	3	Somerset	WI		https://drive.google.com/drive/folders/1MAjwF...	
723466977593	Yes	Oliphant Brewing	Decay Lemonade	Approved	Edible	3	3	Somerset	WI		https://drive.google.com/drive/folders/1MAjwF...	
712262640084	Yes	Patsy's	CBD Caramel - Single	Approved	Edible	2	2	Colorado	CO		https://patsys hemp.com/collections/all/product/712262640084	
712262640015	Yes	Patsy's	CBD Chocolates - Single	Approved	Edible	2	2	Colorado	CO		https://patsys hemp.com/collections/all/product/712262640015	
712262640077	Yes	Patsy's	CBD PB Nuggs - Single	Approved	Edible	2	2	Colorado	CO		https://patsys hemp.com/collections/all/product/712262640077	
40068085	Yes	RiverBluff	D9 Bluff Lime Pop 4mg	Approved	Edible	4	4	Dubuque	IA		https://riverbluffcollective.com/wp-content/uploads/2023/07/40068085-COA.pdf	
40068412	Yes	RiverBluff	D9 Bluff Punch Pop 4mg	Approved	Edible	4	4	Dubuque	IA		https://riverbluffcollective.com/wp-content/uploads/2023/07/40068412-COA.pdf	
36997078	Yes	RiverBluff	D9 Lemon Seltzer 4mg	Approved	Edible	4	4	Dubuque	IA		https://riverbluffcollective.com/wp-content/uploads/2023/07/36997078-COA.pdf	
40068382	Yes	RiverBluff	D9 Pineapple Seltzer 4mg	Approved	Edible	4	4	Dubuque	IA		https://riverbluffcollective.com/wp-content/uploads/2023/07/40068382-COA.pdf	
40068979	Yes	RiverBluff	D9 Strawberry Acai Seltzer 4mg	Approved	Edible	4	4	Dubuque	IA		https://riverbluffcollective.com/wp-content/uploads/2023/07/40068979-COA.pdf	
769293922434	Yes	The Happy Can	4mg Black Cherry	Approved	Oral	4	4	Morgan	MN		https://www.buythehappycan.com/lab-results/769293922434	
769293922434	Yes	The Happy Can	4mg Black Cherry	Approved	Edible	4	4	Morgan	MN		https://www.buythehappycan.com/lab-results/769293922434	
769293322427	Yes	The Happy Can	4mg Tropical Strawberry	Approved	Oral	4	4	Morgan	MN		https://www.buythehappycan.com/lab-results/769293322427	
769293322427	Yes	The Happy Can	4mg Tropical Strawberry	Approved	Edible	4	4	Morgan	MN		https://www.buythehappycan.com/lab-results/769293322427	
8-5001693337-9	Yes	Trail Magic	Mimosa	Approved	Edible	3	3	Minneapo	MN		https://minneapolisicer.notion.site/Trail-Magic-8-5001693337-9	
850038954871	Yes	Zen Master	Master Ours Performance Tablets -	Approved	Oral	0	0	Kansas Ci	MO		https://drive.google.com/file/d/1gTW_BW4j9F...	

850038954949	Yes	Zen Master	Master Ours Performance Tablets -	Approved	Oral	0	0	Kansas Ci	MO	https://zenr	https://drive.google.com/file/d/1gTW_BW4j9f
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EXHIBIT D

Altoona Denied Product List

Acti	Brand Name_c	SKU	Product Name_c	Produ	Total	Ti	Total	City	Ma	State	Manufacturer_c	COA_c	Reason_for_denial	Other_Description_c
Yes	Brother's Apothecary	8536	Blue Milk - 3 c	Oral	0	0	0	Portland	OR		https://www.thebroth.com	https://www.thebroth.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Brother's Apothecary	8500	Chocodelic Trip - 20 c	Oral	0	0	0	Portland	OR		https://www.thebroth.com	https://www.thebroth.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Brother's Apothecary	8536	Chocodelic Trip - 3 c	Oral	0	0	0	Portland	OR		https://www.thebroth.com	https://www.thebroth.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Brother's Apothecary	8536	Chocodelic Trip - 9 c	Oral	0	0	0	Portland	OR		https://www.thebroth.com	https://www.thebroth.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Brother's Apothecary	8500	Java - 6 ct	Oral	0.06	0.36	0	Portland	OR		https://www.thebroth.com	https://www.thebroth.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Brother's Apothecary	8536	Golden Milk - 3 c	Oral	0	0	0	Portland	OR		https://www.thebroth.com	https://www.thebroth.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Brother's Apothecary	8536	Peppermint Cocoa - 3 c	Oral	0	0	0	Portland	OR		https://www.thebroth.com	https://www.thebroth.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Brother's Apothecary	8536	Peppermint Cocoa - 9 c	Oral	0	0	0	Portland	OR		https://www.thebroth.com	https://www.thebroth.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Brother's Apothecary	8500	Wildflower Honey	Edible	0	0	0	Portland	OR		https://www.thebroth.com	https://www.thebroth.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Brother's Apothecary	8500	Breathe Well - 10 ct	Oral	0	0	0	Portland	OR		https://www.thebroth.com	https://www.thebroth.com	Other: see comment	Discrepancy between declaration and COA results. Please reconcile.
Yes	Brother's Apothecary	8500	Herbal Mate	Oral	0	0	0	Portland	OR		https://www.thebroth.com	https://www.thebroth.com	Other: see comment	Discrepancy between declaration and COA results. Also unclear on number of servings per container. Please reconcile.
Yes	Cannadips	8559	Cannadips - Flavor/Strength - American Spice	Edible	0	0	0	Humbolt	CA		https://cannadips.co	https://drive.google.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Cannadips	8500	Cannadips - Flavor/Strength - Go Mint	Edible	0	0	0	Humbolt	CA		https://cannadips.co	https://drive.google.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Cannadips	8559	Cannadips - Flavor/Strength - Tangy Citrus	Edible	0	0	0	Humbolt	CA		https://cannadips.co	https://drive.google.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Cannadips	8500	Cannadips - Tropical Mango	Edible	0	0	0	Humbolt	CA		https://cannadips.co	https://drive.google.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	Cannadips	8500	Cannadips CBD - Cherry Pie	Edible	0	0	0	Humbolt	CA		https://cannadips.co	https://drive.google.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	10mg CBD Gummies	Edible	0.128	3.85	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8100	CBG Gummies 15 count	Edible	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8100	CBG Gummies 30 count	Edible	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	Gourmet Gummies-Energy Lemon	Edible	0.8	8	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	CBD Artisan Gummies - Flavor - Blue Raspberry	Edible	0.6	6.86	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	CBD Artisan Gummies - Flavor - Tropical	Edible	0.94	9.4	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	CBD Artisan Gummies - Flavor - Watermelon	Edible	0.9	9	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	Sugar Free CBD Artisan Gummies - Flavor - Orar	Edible	0.87	8.7	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8100	Sugar Free CBD Gummy Drops - Flavor / Count -	Edible	0.58	5.8	0	Kansas	MO		https://cbdameric.com	https://drive.google.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8100	Sugar Free CBD Gummy Drops - Flavor / Count -	Edible	0.58	5.8	0	Kansas	MO		https://cbdameric.com	https://drive.google.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8100	Sugar Free CBD Gummy Drops - Flavor / Count -	Edible	0.57	5.7	0	Kansas	MO		https://cbdameric.com	https://drive.google.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8100	Sugar Free CBD Gummy Drops - Flavor / Count -	Edible	0.57	5.7	0	Kansas	MO		https://cbdameric.com	https://drive.google.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	Nano CBD Gummies - Flavor / Count - Peach 15	Edible	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	Nano CBD Gummies - Flavor / Count - Peach 30	Edible	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	Nano CBD Gummies - Flavor / Count - Watermel	Edible	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	Nano CBD Gummies - Flavor / Count - Watermel	Edible	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	VG Cloud Tincture - Apple - 300mg	Oral	0.07	2.1	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	VG Cloud Tincture - Blueberry Moon - 300mg	Oral	0.085	2.55	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	VG Cloud Tincture - Cool Berry - 300mg	Oral	0.313	9.41	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	VG Cloud Tincture - Tutti-Frutti - 300mg	Oral	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	Water Soluble CBD, Full Spectrum Hemp Oil (30r	Oral	0.21	6.5	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	Water Soluble CBD, Full Spectrum Hemp Oil (30r	Oral	0.002	0.06	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	Water Soluble CBD, Full Spectrum Hemp Oil (30r	Oral	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	CBG Oil - Size - Regular Size (30mL)	Oral	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	6892	CBD Hemp Oil Omega 3	Oral	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	CBD Sparkling Tea - Flavor - Mango Orange Peel	Oral	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	
Yes	CBD American Shami	8195	CBD Sparkling Tea - Flavor - Raspberry Pear Hib	Oral	0.3	0.3	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	CBD Sparkling Tea - Flavor - Lemon Sparkling Bl	Oral	0.34	0.34	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	250 Topical Cream	Topica	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	500 Topical Cream	Topica	0	9	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	CBD Topical Serum (15ml)	Topica	0	8.8	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	CBD Under Eye Serum	Topica	0	8.1	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8100	Topical Serum 450	Topica	0	8.8	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	CBD Bath Bomb - - Lavender / Lilac	Topica	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	CBD Bath Bomb - - Oatmeal	Topica	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	CBD Bath Bomb - - Tea Tree / Mint	Topica	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	Hydrating Body Lotion 2 fl.oz.	Topica	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	
Yes	CBD American Shami	8195	Hydrating Body Lotion 8 fl.oz.	Topica	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8100	CBD Body Lotion - Size - Unscented 8 fl.oz. (240	Topica	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	CBD Face Cream	Topica	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	CBD Lip Balm	Topica	0	0.21	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8100	CBD Shampoo	Topica	0	0	0	Kansas	MO		https://cbdameric.com	https://drive.google.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	CBD Soap - - Deep Spicy Wood	Topica	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	CBD Soap - - Fresh Mint	Topica	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	CBD Soap - - Sweet Almond	Topica	0	0	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8100	Isolate Powder THC Free	Edible	0	0	0	Kansas	MO		https://cbdameric.com	https://drive.google.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	VG Cloud Tincture - Lemon - 300mg	Oral	0.159	4.77	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	Water Soluble CBD, Pina Colada	Oral	0.175	5.25	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-156.3(1)(b)(5)
Yes	CBD American Shami	8195	Water Soluble CBD, Cherry Limeade	Oral	0.019	0.57	0	Kansas	MO		https://cbdameric.com	https://cbdshama.com	Other: see comment	COA is older than one year. See 641-1

EXHIBIT E



3218 Commander Dr. #100
Carrollton, TX, 75006, US
DEA Number: FEI #: 3027255510

Sample: CA40606004-001
Harvest/Lot ID: TROPQ324
Batch#: 2752
Batch Date: 06/03/24
Sample Size Received: 30 gram
Retail Product Size: 60 gram
Ordered : 06/05/24
Sampled : 06/05/24
Completed: 07/09/24

Certificate of Analysis

Jul 09, 2024 | Hometown Hero
9501-B Menchaca Rd #100
Austin, TX, 78748, US



PASSED

Page 1 of 5

HOMETOWN HERO

PRODUCT IMAGE	SAFETY RESULTS								MISC.
	Pesticides PASSED	Heavy Metals PASSED	Microbials PASSED	Mycotoxins PASSED	Residuals Solvents PASSED	Filtration PASSED	Water Activity NOT TESTED	Moisture NOT TESTED	Terpenes NOT TESTED

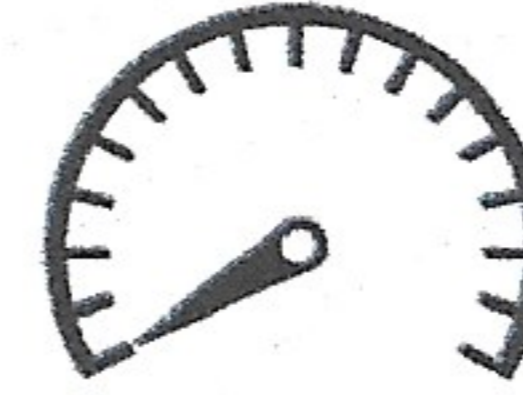


Potency

PASSED



Total THC
0.2512%



Total Cannabinoids
0.2581%

	CBDVA	CBDV	CBDA	CBD	CBGA	CBG	CBN	CBC	THCA	D9-THC	THCV	D8-THC
%	ND	ND	ND	ND	ND	ND	0.0045	0.0024	ND	0.2512	ND	ND
mg/g	ND	ND	ND	ND	ND	ND	0.045	0.024	ND	2.512	ND	ND
LOD	0.030 ppm	0.050 ppm	0.040 ppm	0.080 ppm	0.060 ppm	0.060 ppm	0.080 ppm	0.040 ppm	0.120 ppm	0.140 ppm	0.130 ppm	0.090 ppm

Testing was completed at a reference facility with DEA Number: RP0607436
ISO/IEC 17025:2017 Certificate #: 6400.01

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Ray Collins
Lab Director
State License # NA
ISO Accreditation # L22-753

Ray Collins

Signature

07/09/24

Signed On

Revision: #2 This revision supersedes any and all previous versions of this document.



Labstat

Tropical THC Drink Mix
N/A
Matrix : Sprayed Product



3218 Commander Dr. #100
Carrollton, TX, 75006, US
DEA Number: FEI #: 3027255510

Certificate of Analysis

PASSED

Hometown Hero

9501-B Menchaca Rd #100
Austin, TX, 78748, US
Telephone: (512) 576-7210
Email: tcfmarketing024@gmail.com

Sample : CA40606004-001
Harvest/Lot ID: TROPQ324
Batch# : 2752
Sampled : 06/05/24
Ordered : 06/05/24

Sample Size Received : 30 gram
Completed : 07/09/24 Expires: 07/09/25

Page 2 of 5



Pesticides

PASSED

Pesticide	LOD	Units	Pass/Fail	Result	Pesticide	LOD	Units	Pass/Fail	Result
ABAMECTIN	0.110	ppb	PASS	ND	PRALLETHRIN	0.100	ppb	PASS	ND
ACEPHATE	0.230	ppb	PASS	ND	PROPICONAZOLE	0.070	ppb	PASS	ND
ACEQUINOCYL	0.110	ppb	PASS	ND	PROPOXUR	0.010	ppb	PASS	ND
ACETAMIPRID	0.020	ppb	PASS	ND	PYRETHRIN 1	0.020	ppb	PASS	ND
ALDICARB	0.020	ppb	PASS	ND	PYRIDABEN	0.010	ppb	PASS	ND
AZOXYSTROBIN	0.020	ppb	PASS	ND	SPINETORAM	0.230	ppb	PASS	ND
BIFENAZATE	0.010	ppb	PASS	ND	SPIROMESIFEN	0.050	ppb	PASS	ND
BIFENTHRIN	0.020	ppb	PASS	ND	SPIROTETRAMAT	0.010	ppb	PASS	ND
BOSCALID	0.060	ppb	PASS	ND	SPIROXAMINE	0.010	ppb	PASS	ND
CARBARYL	0.010	ppb	PASS	ND	TEBUCONAZOLE	0.010	ppb	PASS	ND
CARBOFURAN	0.010	ppb	PASS	ND	THIACLOPRID	0.010	ppb	PASS	ND
CHLORANTRANILIPROLE	0.010	ppb	PASS	ND	THIAMETHOXAM	0.010	ppb	PASS	ND
CHLORPYRIFOS	0.010	ppb	PASS	ND	TOTAL SPINOSAD	0.010	ppb	PASS	ND
CLOFENTEZINE	0.010	ppb	PASS	ND	TRIFLOXYSTROBIN	0.010	ppb	PASS	ND
COUMAPHOS	0.040	ppb	PASS	ND					
CYPERMETHRIN	0.040	ppb	PASS	ND					
DAMINOZIDE	0.550	ppb	PASS	ND					
DIAZANON	0.050	ppb	PASS	ND					
DICHLORVOS	0.014	ppb	PASS	ND					
DIMETHOATE	0.010	ppb	PASS	ND					
DIMETHOMORPH	0.010	ppb	PASS	ND					
ETHOPROPHOS	0.020	ppb	PASS	ND					
ETOFENPROX	0.010	ppb	PASS	ND					
ETOXAZOLE	0.010	ppb	PASS	ND					
FENHEXAMID	0.040	ppb	PASS	ND					
FENOXYCARR	0.020	ppb	PASS	ND					
FENPYROXIMATE	0.010	ppb	PASS	ND					
FIPRONIL	0.010	ppb	PASS	ND					
FLUNICAMIDE	0.010	ppb	PASS	ND					
FLUDIOXONIL	0.020	ppb	PASS	ND					
HEXYTHIAZOX	0.010	ppb	PASS	ND					
IMAZALIL	0.060	ppb	PASS	ND					
IMIDACLOPRID	0.040	ppb	PASS	ND					
KRESOXIM-METHYL	0.020	ppb	PASS	ND					
MALATHION	0.010	ppb	PASS	ND					
METALAXYL	0.010	ppb	PASS	ND					
METHOCARB	0.010	ppb	PASS	ND					
METHOMYL	0.020	ppb	PASS	ND					
MEVINPHOS E & Z	0.060	ppb	PASS	ND					
MYCLOBUTANIL	1.190	ppb	PASS	ND					
NALED	0.030	ppb	PASS	ND					
OXAMYL	0.020	ppb	PASS	ND					
PACLOBUTRAZOL	0.020	ppb	PASS	ND					
PERMETHRIN	0.080	ppb	PASS	ND					
PHOSMET	0.010	ppb	PASS	ND					
PIPERONYL BUTOXIDE	0.010	ppb	PASS	ND					

Testing was completed at a reference facility with DEA Number: RP0607436
ISO/IEC 17025:2017 Certificate #: 6400.01

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Ray Collins
Lab Director

State License # NA
ISO Accreditation # L22-753

Ray Collins

Signature

07/09/24

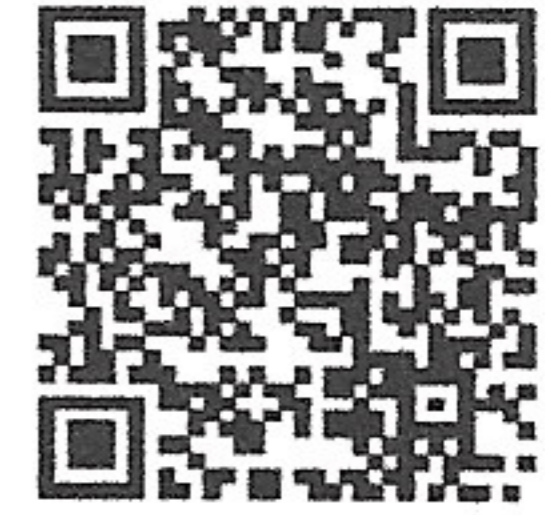
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Labstat

Tropical THC Drink Mix
N/A
Matrix : Sprayed Product



3218 Commander Dr. #100
Carrollton, TX, 75006, US
DEA Number: FEI #: 3027255510

Certificate of Analysis

PASSED

Hometown Hero

9501-B Menchaca Rd #100
Austin, TX, 78748, US
Telephone: (512) 576-7210
Email: tcfmarketing024@gmail.com

Sample : CA40606004-001
Harvest/Lot ID: TROPQ324
Batch# : 2752
Sampled : 06/05/24
Ordered : 06/05/24

Sample Size Received : 30 gram
Completed : 07/09/24 Expires: 07/09/25

Page 3 of 5



Residual Solvents

PASSED

Solvents	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	0.47	ppm	5000	PASS	ND
BUTANES (N-BUTANE)	0.2	ppm	5000	PASS	ND
METHANOL	0.07	ppm	250	PASS	ND
PENTANES (N-PENTANE)	0.13	ppm	750	PASS	ND
ETHANOL	0.13	ppm	5000	PASS	ND
ETHYL ETHER	0.02	ppm	500	PASS	ND
ACETONE	0.06	ppm	750	PASS	ND
2-PROPANOL	0.03	ppm	500	PASS	ND
ACETONITRILE	0.02	ppm	60	PASS	ND
DICHLOROMETHANE	0.01	ppm	125	PASS	ND
N-HEXANE	0.03	ppm	250	PASS	ND
ETHYL ACETATE	0.03	ppm	400	PASS	ND
CHLOROFORM	0.01	ppm	2	PASS	ND
BENZENE	0.01	ppm	1	PASS	ND
1,2-DICHLOROETHANE	0.01	ppm	2	PASS	ND
HEPTANE	0.02	ppm	5000	PASS	ND
TRICHLOROETHYLENE	0.01	ppm	25	PASS	ND
TOLUENE	0.01	ppm	150	PASS	ND
TOTAL XYLENES - M, P & O - DIMETHYLBENZENE	0.02	ppm	150	PASS	ND

Testing was completed at a reference facility with DEA Number: RP0607436
ISO/IEC 17025:2017 Certificate #: 6400.01

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Ray Collins
Lab Director

State License # NA
ISO Accreditation # L22-753

Signature

07/09/24

Signed On

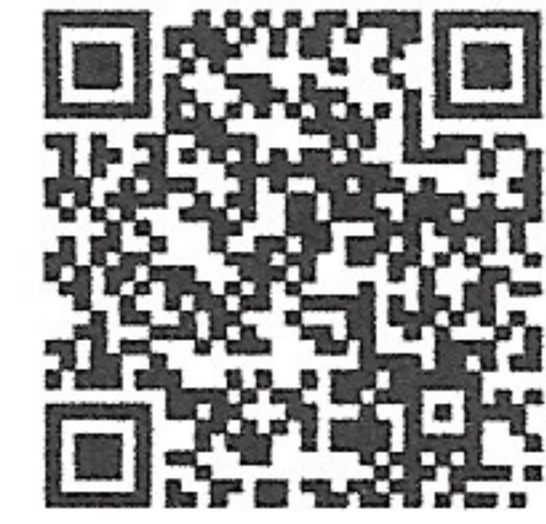
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3218 Commander Dr. #100
 Carrollton, TX, 75006, US
 DEA Number: FEI #: 3027255510

Labstat

Tropical THC Drink Mix
 N/A
 Matrix : Sprayed Product



Certificate of Analysis

PASSED

Hometown Hero

9501-B Menchaca Rd #100
 Austin, TX, 78748, US
 Telephone: (512) 576-7210
 Email: tcfmarketing024@gmail.com

Sample : CA40606004-001
 Harvest/Lot ID: TROPQ324
 Batch# : 2752
 Sampled : 06/05/24
 Ordered : 06/05/24

Sample Size Received : 30 gram
 Completed : 07/09/24 Expires: 07/09/25

Page 4 of 5

	Microbial	PASSED		Mycotoxins	PASSED
--	------------------	---------------	--	-------------------	---------------

Analyte	Result	Pass / Fail	Analyte	LOD	Units	Result	Pass / Fail	Action Level
ESCHERICHIA COLI SHIGELLA SPP	Not Present	PASS	AFLATOXIN G2	0.1	ppb	ND	PASS	0.02
SALMONELLA SPECIFIC GENE	Not Present	PASS	AFLATOXIN G1	0.01	ppb	ND	PASS	0.02
ASPERGILLUS FLAVUS	Not Present	PASS	AFLATOXIN B2	0.01	ppb	ND	PASS	0.02
ASPERGILLUS FUMIGATUS	Not Present	PASS	AFLATOXIN B1	0	ppb	ND	PASS	0.02
ASPERGILLUS NIGER	Not Present	PASS	OCHRATOXIN A+	0.02	ppb	ND	PASS	0.02
ASPERGILLUS TERREUS	Not Present	PASS	TOTAL MYCOTOXINS	0.02	ppb	ND	PASS	0.02
Total Yeast and Mold	<10	PASS						

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

Metal	Result	Units	Pass / Fail	Action Level
ARSENIC-AS	0.01	ppm	PASS	1.5
CADMIUM-CD	ND	ppm	PASS	0.5
MERCURY-HG	ND	ppm	PASS	3
LEAD-PB	0.02	ppm	PASS	0.5

Testing was completed at a reference facility with DEA Number: RP0607436
 ISO/IEC 17025:2017 Certificate #: 6400.01

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Ray Collins
 Lab Director
 State License # NA
 ISO Accreditation # L22-753

Ray Collins

07/09/24

Signature

Signed On

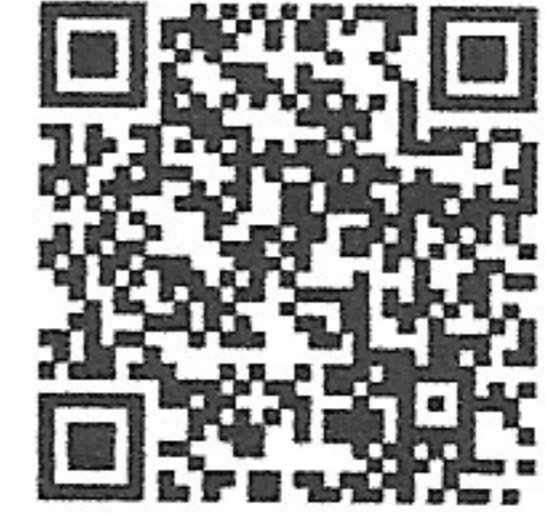
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3218 Commander Dr. #100
Carrollton, TX, 75006, US
DEA Number: FEI #: 3027255510

Labstat

Tropical THC Drink Mix
N/A
Matrix : Sprayed Product



Certificate of Analysis

PASSED

Hometown Hero

9501-B Menchaca Rd #100
Austin, TX, 78748, US
Telephone: (512) 576-7210
Email: tcfmarketing024@gmail.com

Sample : CA40606004-001
Harvest/Lot ID: TROPQ324
Batch# : 2752
Sampled : 06/05/24
Ordered : 06/05/24

Sample Size Received : 30 gram
Completed : 07/09/24 Expires: 07/09/25

Page 5 of 5

	Filth/Foreign Material	PASSED
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Analyte	LOD	Units	Result	P/F	Action Level
Filth and Foreign Material	1	%	ND	PASS	5

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ISO/IEC 17025:2017 Certificate #: 6400.01

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Ray Collins
Lab Director

State License # NA
ISO Accreditation # L22-753

Ray Collins
Signature

07/09/24

Signed On

Revision: #2 This revision supersedes any and all previous versions of this document.

EXHIBIT F

FOR THE LOVE OF PEACH

Bee Peachy celebrates the summer flavor of real peaches, and then adds nutritiously dense bee pollen.

HOW TO BREW YOUR HEMP TEA

1	2	3	4
Bring 8-12oz fresh water to a boil.	Pour over bag. Makes 1-3 cups.	Steep 3-5 minutes.	Enhance by adding Apothecary Honey.



THIRD PARTY TESTED
 —Batch ID—
 013239-0002

EXPLORE MORE TEAS & HEMP INFUSIONS AT:



thebrothersapothecary.com

*These statements have not been evaluated by the Food and Drug Administration. This product is not intended to diagnose, treat, cure, or prevent any disease.

Packaged & Distributed By:
 The Apothecary LLC #AG-R1044051|HH
 Portland, OR 97202 • Lot #10023406MBP

SUPPLEMENT FACTS

Serving Size: 1 Tea Bag (~3 Brews)
 Serving Per Container: ~1-3

	Amount Per Serving	%DV
Hemp (Aerial Parts)	600mg	†
Cannabidiol (CBD)	60mg	
Proprietary Blend	7.6g	†
Black tea*, Dried Peach Pieces, Dried Apple Pieces, Elderflower*, Wildcrafted Bee Pollen, Peach Flavor.*		

Other Ingredients: Coconut Milk Powder*, Tapioca Maltodextrin*, Acacia Fiber*.

*Certified Organic.
 † Daily value not established.

⚠ Contains Coconut



Gobi Hemp

Analytical Report - Certificate of Analysis



Manifest: 2203210005
Sample Id: 1A-GHEMP-2203210005-0002
Sample Name: D9 Caramel Popcorn 031522
Sample Type: Concentrate
Client Id: CID-00141

Test Performed: Hemp Lab
Report No: P-2203210005-V1
Receive Date: 2022-03-21
Test Date: 2022-03-22
Report Date: 2022-03-23
Sample Condition: Good
Method Reference: GH-OP-06

Scope

The content of sixteen cannabinoids was determined by an in-house developed method for solvent extraction followed by High Performance Liquid Chromatography with Diode Array Detection.

Cannabinoids	Percent	mg/gram
CBDV	ND	ND
CBDA	ND	ND
CBGA	ND	ND
CBG	ND	ND
CBD	0.09	0.92
THCV	ND	ND
CBN	ND	ND
Δ9-THC	0.09	0.86
CBC	T	T
THCA	ND	ND
CBDA	ND	ND
THCVA	ND	ND
CBNA	ND	ND
Δ9-THC	ND	ND
CBL	ND	ND
CBGA	ND	ND

ND - not detected; T - trace; LOQ - limit of quantitation; LOD - limit of detection

	Percent	mg/gram
Total Δ9-THC	0.09	0.86
Total CBD	0.09	0.92
Total CBG	0.00	0.00
Total Cannabinoids	0.18	1.78

Total Δ9-THC = Δ9-THC + (THCA x 0.877)
 Total CBD = CBD + (CBDA x 0.877)
 Total CBG = CBG + (CBGA x 0.877)

Laboratory Comments:

Jon Person

Jon Person Client Relations Manager

2022-03-23

Date

This report has been prepared by Gobi Hemp Laboratory exclusively for our Client and their Authorized Representatives. All analytical work is conducted in accordance with a mutually agreed upon scope of work and the terms and conditions as expressed in the Gobi Hemp Laboratory Service Agreement. This report is not to be reproduced in whole or in part without prior written approval. The results shown on this report relate only to the samples submitted to the laboratory. Estimated Uncertainty available upon request. Only cannabinoids included in the table above are ISO/IEC 17025:2017 accredited.



Gobi Hemp
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 • (303) 955-4934 •

