



Customer: Danodan Hemp Works
Product identity: Shot-10-09
Client/Metric ID: .
Laboratory ID: 20-001124-0001

Summary

Metals:

Less than LOQ for all analytes.

Microbiology:

Less than LOQ for all analytes.



Customer: Danodan Hemp Works
6019 NE MLK Jr Blvd
Portland Oregon 97211
United States

Product identity: Shot-10-09

Client/Metric ID: .

Sample Date:

Laboratory ID: 20-001124-0001

Relinquished by: Danondan Hemp Works - see C

Temp: 21.5 °C

Sample Results

Microbiology

Analyte	Result	Limits	Units	LOQ	Batch	Analyze	Method	Notes
Aerobic Plate Count	< LOQ		cfu/g	10	2000876	01/31/20	AOAC 990.12 (Petrifilm)	X
E.coli	< LOQ		cfu/g	10	2000877	01/31/20	AOAC 991.14 (Petrifilm)	X
Total Coliforms	< LOQ		cfu/g	10	2000877	01/31/20	AOAC 991.14 (Petrifilm)	X
Staphylococcus aureus	< LOQ		cfu/g	10	2000878	01/30/20	AOAC 2003.07	X
Mold (RAPID Petrifilm)	< LOQ		cfu/g	10	2000849	01/31/20	AOAC 2014.05 (RAPID)	X
Yeast (RAPID Petrifilm)	< LOQ		cfu/g	10	2000849	01/31/20	AOAC 2014.05 (RAPID)	X
Salmonella spp.	Negative		/25g		2000811	01/30/20	AOAC 2016.01	X

Metals

Analyte	Result	Limits	Units	LOQ	Batch	Analyze	Method	Notes
Arsenic	< LOQ		mg/kg	0.0386	2001019	01/31/20	AOAC 2013.06 (mod.)	X, H
Cadmium	< LOQ		mg/kg	0.0386	2001019	01/31/20	AOAC 2013.06 (mod.)	X, H
Lead	< LOQ		mg/kg	0.0386	2001019	01/31/20	AOAC 2013.06 (mod.)	X, H
Mercury	< LOQ		mg/kg	0.0193	2001019	01/31/20	AOAC 2013.06 (mod.)	X, H



These test results are representative of the individual sample selected and submitted by the client.

Abbreviations

Limits: Action Levels per OAR-333-007-0400, OAR-333-007-0210, OAR-333-007-0220

Limit(s) of Quantitation (LOQ): The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence.

Units of Measure

/25g = Per 25g

cfu/g = Colony forming units per gram

mg/kg = Milligram per kilogram = parts per million (ppm)

% wt = $\mu\text{g/g}$ divided by 10,000

Glossary of Qualifiers

H: Holding time was exceeded.

X: Not ORELAP accredited.

Approved Signatory

Derrick Tanner
General Manager



20-001124

12423 NE Whitaker Way Portland OR 97230 p.503-254-1794 **Cannabis Chain of Custody Record**

ORELAP ID: OR100028

Company: <u>Danodan Hempworks</u>		Analysis Requested											Purchase Order Number:						
Contact: <u>Steve Sands</u>		Pesticides - OR 59 compounds	Pesticide Multi-Residue - 379 compounds	Potency	Residual Solvents	Water Activity	Moisture	Terpenes	Micro: Yeast and Mold	Micro: E. Coli and Total Coliform	Heavy Metals	Mycotoxins	Other: <u>MICRO G.</u>	Sample Type	Weight	Serving size for edibles	Comments/Metric ID		
Address: <u>6019 NE MLK Jr.</u>																		Project Number:	
City, State, Zip: <u>Port, OR 97211</u>																		Project Name:	
Email: <u>Steve@danodan.com</u>																		<input type="checkbox"/> Report Instructions: <input type="checkbox"/> Send to State - METRC <input type="checkbox"/> Email Final Results: <input type="checkbox"/> Fax Final Results <input checked="" type="checkbox"/> Cash/Check/CC/Net 30 Other: <u>OK 01/28/20</u>	
Phone: <u>503 290 4079</u> Fax:																			
Billing (if dif.)																			
Processor's License:																			
Client Sample Identification	Date/Time Collected																		
<u>1</u> <u>2</u> SHOT-10-09																			
TB-15		X							X						4oz				
															4oz				

\$ 375.00

Collected By:	Relinquished By:	Date	Time	Received by:	Date	Time	Lab Use Only:
Turnaround time: Ask for availability <input checked="" type="checkbox"/> Standard (5 day) <input type="checkbox"/> Rush (3-4 day) (1.5x Standard) <input type="checkbox"/> Priority Rush (2 day) (2x Standard)	<u>[Signature]</u>	1/28	1:00	<u>[Signature]</u>	1/28	1:00	Client Alias: Order Number: Proper Container Sample Condition <u>21.5°C</u> Temperature: Shipped Via: <u>courier</u> Evidence of cooling: <input type="checkbox"/> No

Test results relate only to the parameters tested and to the samples as received by the laboratory. Test results meet all requirements of NELAP and the Pixis quality assurance plan unless otherwise noted. This report shall not be reproduced, except in full, without the written consent of this laboratory. Samples will be retained for a maximum of 30 days from the receipt date unless prior arrangements have been made.



12423 NE Whitaker Way
Portland, OR 97230
503-254-1794



Report Number: 20-001124/D02.R00
Report Date: 02/04/2020
ORELAP#: OR100028
Purchase Order:
Received: 01/28/20 13:00

12423 NE Whitaker Way Portland OR 97230 p.503-254-1794

Cannabis Chain of Custody Record



PRICING AND CHARGES

Prices to be charged for work performed for CUSTOMER are those currently published in the Columbia Food Laboratories, Inc. DBA Pixis Labs (herein referred to as "the LAB", where Columbia Food Laboratories, Inc. & Pixis Labs can be used interchangeably) standard price book unless otherwise agreed in writing by the CUSTOMER and the LAB. CUSTOMER must notify the LAB of price quotation at the time of the transfer of sample(s) to the LAB. Any cancellation of testing requirements will result in charges being assessed on all testing completed prior to the notice of cancellation. Unless otherwise agreed upon, samples containing hazardous material will be shipped back to client at their expense, or disposed of at a certain fee, waste category dependent. New accounts are accepted with full payment in advance by cash, check, Visa or Mastercard. A credit line may be established with an approved credit application.

DELIVERY AND LIABILITY LIMITATIONS

The specific format of the goods will be defined by CUSTOMER to the LAB upon delivery of the sample(s) to the LAB. The LAB will analyze samples provided by CUSTOMER as requested by CUSTOMER in accordance with the procedures documented in the Quality Assurance Plan (QAP). Samples are retained for 30 days after receipt. If additional time is desired, then a written request is required and an additional monthly fee will apply.

CONFIDENTIALITY

The LAB will treat all information regarding work performed for CUSTOMER as proprietary and confidential. No CUSTOMER information will be released to third persons without the written request of the CUSTOMER.

LIMITATION OF LIABILITY AND WARRANTY

The LAB gives no warranty, express or implied, or of fitness for a particular purpose, in connection with its analytical testing or reporting. Any liability of the LAB to CUSTOMER or any third party shall be limited to the cost of analysis charged to CUSTOMER.

PAST DUE ACCOUNTS

Credit line account are payable within 30 days. Accounts that are 60 days past due will incur 1 1/2% per month on all past due sums until paid in full and will automatically default to cash on delivery (COD). Reports will not be released unless payment on past and current invoices are received. Customer agrees to pay the interest as a service charge and all the LAB's collection costs, including reasonable attorney fees.

EXPERT TESTIMONY AND COURT APPEARANCES

In the event CUSTOMER requires the further written opinion or testimony of any employee of the LAB, including response to a subpoena issued by CUSTOMER or any third person, CUSTOMER agrees to pay such additional fees and expenses as may be reasonably assessed by the LAB.

ALTERNATIVE DISPUTE RESOLUTION (ADR)

Any disputes arising out of this Agreement or the analytical testing or reporting by the LAB shall be settled through mediation and/or arbitration rather than litigation, and the cost of the ADR shall be borne equally by both parties.

APPLICABLE LAW

Legal matters arising from work performed by the LAB for CUSTOMER will be construed and interpreted in accordance with the laws for the state of Oregon. When sending, transferring, or submitting samples, the CUSTOMER assumes full responsibility for complying with all applicable state and federal laws.

Revision: 3.00 Control#: CFD23
Effective 05/22/2019 Revised 05/22/2019

www.pixislabs.com
www.columbiafoodlab.com

Page 2 of 8



DANODAN

HEMPWORKS™

Lab Sample Chain of Custody

Batch ID: Shot-10-09 Prepared By: Steve
 Batch Volume: 20 Unit: Gal. Batch Date: 12/14/19
 Lab Partner: _____ Sample Date: _____

- On-Site Sampling by Lab Partner
- Drop-off by Danodan

Description of Sample Including Volume:
1x 120 ml sample

Analysis Requested:

- | | |
|--|--|
| <input type="checkbox"/> Cannabinoid Potency | <input type="checkbox"/> Control Study |
| Target Potency: _____ mg/ml CBD | <input checked="" type="checkbox"/> APC: \$16 |
| <input type="checkbox"/> Pesticide Screen | <input checked="" type="checkbox"/> Coliform/E. coli: \$25 |
| <input type="checkbox"/> Residual Solvents | <input checked="" type="checkbox"/> Salmonella: \$35 |
| <input type="checkbox"/> Terpene Profile | <input checked="" type="checkbox"/> Heavy Metals: \$80 |
| <input type="checkbox"/> Nutrition Panel | <input checked="" type="checkbox"/> Yeast And Mold: \$20 |

Staph. \$20

Relinquished By: [Signature] Date/Time: 1/28/20 @ 3:00 p
 Received By: [Signature] Date/Time: 1/28/20 @ 3:00 p



DANODAN

HEMPWORKS™

Lab Sample Chain of Custody

Batch ID: TB-15 Prepared By: Steve
Batch Volume: 21 Unit: gcl Batch Date: 9/20/19
Lab Partner: Columbia/Pixis Sample Date: _____

- On-Site Sampling by Lab Partner
- Drop-off by Danodan

Description of Sample Including Volume:

1 x 120ml Sample

Analysis Requested:

- | | |
|--|--|
| <input type="checkbox"/> Cannabinoid Potency | <input type="checkbox"/> Control Study |
| Target Potency: _____ mg/ml CBD | <input type="checkbox"/> APC: \$16 |
| <input checked="" type="checkbox"/> Pesticide Screen | <input type="checkbox"/> Coliform/E. coli: \$25 |
| <input type="checkbox"/> Residual Solvents | <input type="checkbox"/> Salmonella: \$35 |
| <input type="checkbox"/> Terpene Profile | <input type="checkbox"/> Heavy Metals: \$80 |
| <input type="checkbox"/> Nutrition Panel | <input checked="" type="checkbox"/> Yeast And Mold: \$20 |

Relinquished By: [Signature] Date/Time: 1/28/20 @ 3:00 P
Received By: [Signature] Date/Time: 1/28/20 @ 3:00 P



Explanation of QC Flag Comments:

Code	Explanation
Q	Matrix interferences affecting spike or surrogate recoveries.
Q1	Quality control result biased high. Only non-detect samples reported.
Q2	Quality control outside QC limits. Data considered estimate.
Q3	Sample concentration greater than four times the amount spiked.
Q4	Non-homogenous sample matrix, affecting RPD result and/or % recoveries.
Q5	Spike results above calibration curve.
Q6	Quality control outside QC limits. Data acceptable based on remaining QC.
R	Relative percent difference (RPD) outside control limit.
R1	RPD non-calculable, as sample or duplicate results are less than five times the LOQ.
R2	Sample replicates RPD non-calculable, as only one replicate is within the analytical range.
LOQ1	Quantitation level raised due to low sample volume and/or dilution.
LOQ2	Quantitation level raised due to matrix interference.
B	Analyte detected in method blank, but not in associated samples.
B1	The sample concentration is greater than 5 times the blank concentration.
B2	The sample concentration is less than 5 times the blank concentration.