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### Dr. Norms Chocolate Crispy Rice Bar

METRC Sample: 1A40603000061C4000080614; METRC Batch: 1A4060300005D6A000001131

Sample ID: 2203CGL0722.1602 Produced: 03/07/2022 Distributor Producer Strain: Dr. Norms Chocolate Crispy Rice Collected: 03/08/2022 **Punch Edibles** Punch Media, LLC Matrix: Ingestible Lic. # CDPH-10003615 Received: 03/08/2022 Lic. # C11-0000174-LIC

Type: Baked Goods Completed: 03/11/2022 8724 Remmet Ave 8724 Remmet Ave Canoga Park, CA 91304 Sample Size: 13 units; Batch: 2,464 units Batch#: RKT-CHOC-010 Canoga Park, CA 91304

#### Summary

Test	Date Tested	Result
Batch		Pass
Cannabinoids	03/09/2022	Complete
Water Activity	03/09/2022	0.50 aw - Pass
Residual Solvents	03/10/2022	Pass
Microbials	03/10/2022	Pass
Mycotoxins	03/10/2022	Pass
Pesticides	03/10/2022	Pass
Heavy Metals	03/09/2022	Pass
Foreign Matter	03/08/2022	Pass

Complete Cannabinoids

**9.236 mg/serving** 0.113%

Total THC

NDND **Total CBD** 

9.236 mg/serving

Total Cannabinoids

Analyte	LOD	LOQ	Result	Result	Result	Result	
	mg/g	mg/g	%	mg/g	mg/serving	mg/container	
THCa	0.05	0.10	ND	ND	ND	ND	
Δ9-ΤΗС	0.07	0.10	0.113	1.13	9.236	92.365	
Δ8-THC	0.07	0.10	ND	ND	ND	ND	
THCV	0.07	0.10	ND	ND	ND	ND	
CBDa	0.05	0.10	ND	ND	ND	ND	
CBD	0.07	0.10	ND	R ND	ND	ND	
CBDV	0.07	0.10	ND	ND	ND	ND	
CBN	0.05	0.10	ND	ND	ND	ND	
CBGa	0.05	0.10	ND	ND	ND	ND	
CBG	0.07	0.10	ND	ND	ND	ND	
CBC	0.05	0.10	ND	ND	ND	ND	
Total THC			0.113	1.132	9.236	92.365	
Total CBD			ND	ND	ND	ND	
Total			0.113	1.132	9.236	92.365	

Date Tested: 03/09/2022

Tunit = 1 rice cripsy piece , 81.5627g. 0.1 unit(s) per serving. 10 serving(s) per container. Potency by UHPLC: CGL-P-720-009-B
Total THC = THCa \* 0.877 + Δ9-THC; Total CBD = CBDa \* 0.877 + CBD

LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.





Samantha Lui - Laboratory Director

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This product has been rested by Caligreen Laboratories using valid testing methodologies and a quality system as required by state law. Water activity and moisture content method: CGL-WAMC-ROHAUS. The instruments used are the Rotronic HC2-AW-USB Water Activity and Temperature meter and OHAUS MB27 Moisture Analyzer. The SOP for foreign material is CGL-FM-DINO performed with the Dino-Lite A904126 digital microscope. All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 5730, pursuant to 16 CCR section 5726(e)(13). Analyte limits are regulatory limits set by the BCC. This constitutes the required decision rule. Values reported relate only to the product tested. Caligreen Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Caligreen Laboratories.



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### Dr. Norms Chocolate Crispy Rice Bar

METRC Sample: 1A40603000061C4000080614; METRC Batch: 1A4060300005D6A000001131

Sample ID: 2203CGL0722.1602 Produced: 03/07/2022 Distributor Producer Strain: Dr. Norms Chocolate Crispy Rice Collected: 03/08/2022 **Punch Edibles** Punch Media, LLC Matrix: Ingestible Received: 03/08/2022 Lic. # C11-0000174-LIC Lic. # CDPH-10003615

Type: Baked Goods Completed: 03/11/2022 8724 Remmet Ave 8724 Remmet Ave Canoga Park, CA 91304

Sample Size: 13 units; Batch: 2,464 units Batch#: RKT-CHOC-010 Canoga Park, CA 91304

**Pesticides** Pass

Pesticides	LOD	LOQ	Limit	Mass	Status	Pesticides	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	μg/g			μg/g	µg/g	μg/g	μg/g	
Abamectin	0.0375	0.075	0.3	ND	Pass	Fludioxonil	0.01875	0.075	30	ND	Pass
Acephate	0.01875	0.075	5	ND	Pass	Hexythiazox	0.01875	0.075	2	ND	Pass
Acequinocyl	0.075	0.1	4	ND	Pass	Imazalil	0.01875	0.075	0.01875	ND	Pass
Acetamiprid	0.01875	0.075	5	ND	Pass	Imidacloprid	0.01875	0.075	3	ND	Pass
Aldicarb	0.01875	0.075	0.01875	ND	Pass	Kresoxim Methyl	0.01875	0.075	1	ND	Pass
Azoxystrobin	0.01875	0.075	40	ND	Pass	Malathion	0.01875	0.1	5	ND	Pass
Bifenazate	0.01875	0.075	5	ND	Pass	Metalaxyl	0.01875	0.1	15	ND	Pass
Bifenthrin	0.01875	0.1	0.5	ND	Pass	Methiocarb	0.01875	0.075	0.01875	ND	Pass
Boscalid	0.01875	0.075	10	ND	Pass	Methomyl	0.01875	0.075	0.1	ND	Pass
Captan	0.01875	0.075	5	ND	Pass	Mevinphos	0.01875	0.075	0.01875	ND	Pass
Carbaryl	0.01875	0.1	0.5	ND	Pass	Myclobutanil	0.01875	0.075	9	ND	Pass
Carbofuran	0.01875	0.075	0.01875	ND	Pass	Naled	0.01875	0.075	0.5	ND	Pass
Chlorantraniliprole	0.01875	0.1	40	ND	Pass	Oxamyl	0.01875	0.075	0.2	ND	Pass
Chlordane	0.01875	0.075	0.01875	ND	Pass	Paclobutrazol	0.01875	0.075	0.01875	ND	Pass
Chlorfenapyr	0.01875	0.075	0.01875	ND	Pass	Parathion Methyl	0.01875		0.01875	ND	Pass
Chlorpyrifos	0.01875	0.075	0.01875	ND	Pass	Pentachloronitrobenzene	0.01875	0.075	0.2	ND	Pass
Clofentezine	0.01875	0.075	0.5	ND	Pass	Permethrin	0.01875	0.1	20	ND	Pass
Coumaphos	0.01875	0.075	0.01875	ND	Pass	Phosmet	0.01875	0.075	0.2	ND	Pass
Cyfluthrin	0.01875	0.075	1	ND	Pass	Piperonyl Butoxide	0.01875	0.1	8	ND	Pass
Cypermethrin	0.01875	0.075	1	ND	Pass	Prallethrin	0.01875	0.075	0.4	ND	Pass
Daminozide	0.01875	0.075	0.01875	ND	Pass	Propiconazole	0.01875	0.075	20	ND	Pass
Diazinon	0.01875	0.075	0.2	ND	Pass	Propoxur	0.01875		0.01875	ND	Pass
Dichlorvos	0.01875		0.01875	ND	Pass	Pyrethrins	0.0375	0.1	1	ND	Pass
Dimethoate	0.01875	0.075	0.01875	ND	Pass	Pyridaben	0.01875	0.075	3	ND	Pass
Dimethomorph	0.01875	0.1	20	ND	Pass	Spinetoram	0.01875	0.075	3	ND	Pass
Ethoprophos	0.01875	0.075	0.01875	ND	Pass	Spinosad	0.01875	0.075	3	ND	Pass
Etofenprox	0.0375	0.075	0.0375	ND	Pass	Spiromesifen	0.01875	0.075	12	ND	Pass
Etoxazole	0.01875	0.075	1.5	_ ND	Pass	Spirotetramat	0.01875	0.075	13	ND	Pass
Fenhexamid	0.0375	0.075	10	ND	Pass	Spiroxamine	0.01875		0.01875	ND	Pass
Fenoxycarb	0.01875	0.075	0.01875	ND	Pass	Tebuconazole	0.01875	0.075	2	ND	Pass
Fenpyroximate	0.05625	0.075	2	ND	Pass	Thiacloprid	0.01875		0.01875	ND	Pass
Fipronil	0.01875	0.075	0.01875	ND	Pass	Thiamethoxam	0.01875	0.075	4.5	ND	Pass
Flonicamid	0.0375	0.075	2	ND	Pass	Trifloxystrobin	0.01875	0.075	30	ND	Pass

Pesticides by LC-MSMS: CGL-P-720-007-B; Pesticides by GC-MSMS: CGL-P-720-008-B LOQ = Limit of Quantitation; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.





Samantha Lui - Laboratory Director

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This product has been rested by Caligreen Laboratories using valid testing methodologies and a quality system as required by state law. Water activity and moisture content method: CGL-WAMC-ROHAUS. The instruments used are the Rotronic HC2-AW-USB Water Activity and Temperature meter and OHAUS MB27 Moisture Analyzer. The SOP for foreign material is CGL-FM-DINO performed with the Dino-Lite A904126 digital microscope. All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 5730, pursuant to 16 CCR section 5726(e)(13). Analyte limits are regulatory limits set by the BCC. This constitutes the required decision rule. Values reported relate only to the product tested. Caligreen Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Caligreen Laboratories.

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## Dr. Norms Chocolate Crispy Rice Bar

METRC Sample: 1A40603000061C4000080614; METRC Batch: 1A4060300005D6A000001131

Sample ID: 2203CGL0722.1602 Produced: 03/07/2022 Distributor Producer Strain: Dr. Norms Chocolate Crispy Rice Collected: 03/08/2022 **Punch Edibles** Punch Media, LLC Matrix: Ingestible Received: 03/08/2022 Lic. # C11-0000174-LIC Lic. # CDPH-10003615

Type: Baked Goods Completed: 03/11/2022 8724 Remmet Ave 8724 Remmet Ave Canoga Park, CA 91304

Sample Size: 13 units; Batch: 2,464 units Batch#: RKT-CHOC-010 Canoga Park, CA 91304

Microbials **Pass** 

Microbials	Result	Status
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 03/10/2022

Microbials by qPCR: CGL-P-720-013-ATNTC = Too Numerous to Count

**Pass** Mycotoxins

Mycotoxins	LOD	LOQ	Limit	Result	Status
	μg/kg	μg/kg	μg/kg	μg/kg	
B1	1.25	5		ND	Tested
B2	1.25	5		ND	Tested
G1	1.25	5		ND	Tested
G2	2.5	5		ND	Tested
Total Aflatox <mark>i</mark> ns			20	ND	Pass
Ochratoxin A	6.6	16.6	20	ND	Pass

Date Tested: 03/10/2022 Mycotoxins by LC-MSMS: CGL-P-720-007-B LOQ = Limit of Quantitation

**Heavy Metals Pass** 

Metals	LOD	LOQ	Limit	Result	Status
	µg/g	μg/g	µg/g	μg/g	
Arsenic	0.000124	0.05	1.5	0.051100	Pass
Cadmium	0.000111	0.05	0.5	<loq< th=""><th>Pass</th></loq<>	Pass
Lead	0.000119	0.05	0.5	<loq< th=""><th>Pass</th></loq<>	Pass
Mercury	0.000097	0.05	3	<loq< th=""><th>Pass</th></loq<>	Pass

Date Tested: 03/09/2022 Heavy Metals by ICP-MS: CGL-P-720-012-B LOQ = Limit of Quantitation





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# Dr. Norms Chocolate Crispy Rice Bar

METRC Sample: 1A40603000061C4000080614; METRC Batch: 1A4060300005D6A000001131

Sample ID: 2203CGL0722.1602 Produced: 03/07/2022 Distributor Producer Strain: Dr. Norms Chocolate Crispy Rice Collected: 03/08/2022 **Punch Edibles** Punch Media, LLC Matrix: Ingestible Received: 03/08/2022 Lic. # C11-0000174-LIC Lic. # CDPH-10003615

Type: Baked Goods Completed: 03/11/2022 8724 Remmet Ave 8724 Remmet Ave Canoga Park, CA 91304

Sample Size: 13 units; Batch: 2,464 units Batch#: RKT-CHOC-010 Canoga Park, CA 91304

Residual Solvents Pass

Solvents	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	μg/g	
1,2 Dichloroethane	0.2344	0.4688	1	ND	Pass
Acetone	23.438	187.5	5000	ND	Pass
Acetonitrile	23.438	187.5	410	ND	Pass
Benzene	0.2344	0.4688	1	ND	Pass
Butane	23.438	93.75	5000	ND	Pass
Chloroform	0.2344	0.4688	1	ND	Pass
Ethanol	23.438	187.5	5000	ND	Pass
Ethyl Acetate	23.438	187.5	5000	ND	Pass
Ethyl-Ether	23.438	187.5	5000	ND	Pass
Ethylene Oxide	0.2344	0.4688	1	ND	Pass
Heptane	23.438	187.5	5000	ND	Pass
Isopropanol	23.438	187.5	5000	ND	Pass
m+p Xylene	23.438	187.5		ND	Tested
Methanol	93.75	187.5	3000	ND	Pass
Methylene Chloride	0.2344	0.4688	1	ND	Pass
n-Hexane	23.438	187.5	290	ND	Pass
o-Xylene	23.438	187.5		ND	Tested
Pentane	23.438	187.5	5000	ND	Pass
Propane	23.438	93.75	5000	ND	Pass
Toluene	23.438	187.5	890	ND	Pass
Trichloroethene	0.2344	0.4688	1	ND	Pass
Xylenes	23.438	187.5	2170	ND	Pass

Date Tested: 03/10/2022 Solvents by HSGC-MS Method: SOP CGL-P-720-010-B LOQ = Limit of Quantitation; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.





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