

DATE ISSUED 01/22/2024

SAMPLE NAME: Daily Pet Co - Calming Chews - 30ct Infused, Solid Edible

CULTIVATOR / MANUFACTURER

Business Name: License Number: Address:

DISTRIBUTOR / TESTED FOR

Business Name: Erth, LLC License Number: Address: CA

SAMPLE DETAIL

Batch Number: 1 Sample ID: 240112Q005

Date Collected: 01/12/2024 Date Received: 01/12/2024 Batch Size: Sample Size: 1.0 units Unit Mass: 360 grams per Unit Serving Size: 12 grams per Serving





Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total	THC:	<loq< th=""></loq<>

Total CBD: 390.960 mg/unit Total Cannabinoids: 562.680 mg/unit

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 + Sum of Cannabinoids: 562.680 mg/unit 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) + $(CBDV+0.877*CBDVa) + \Delta^8-THC + CBL + CBN$

SAFETY ANALYSIS - SUMMARY

 Δ^9 -THC per Unit: **PASS** Mycotoxins: **PASS** Microbiology (PCR): PASS Δ^9 -THC per Serving: **PASS** Residual Solvents: **PASS** Foreign Material: **PASS**

Pesticides: **OPASS** Heavy Metals: **PASS** Water Activity: **OPASS**

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 approval of the laboratory.

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)

Approved by: Josh Wurzer

Title: Chief Compliance Officer

LQC verified by: Josh Antunovich Job Title: Laboratory Director Date: 01/22/2024

Amendment to Certificate of Analysis 240112Q005-001

Date: 01/22/2024

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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: <LOQ

Total THC (Δ^9 -THC+0.877*THCa)

TOTAL CBD: 390.960 mg/unit

Total CBD (CBD+0.877*CBDa)

TOTAL CANNABINOIDS: 562.680 mg/unit

 $\begin{array}{l} \mbox{Total Cannabinoids} (\mbox{Total THC}) + (\mbox{Total CBD}) + (\mbox{Total CBC}) + (\mbox{Total CBC}) + (\mbox{Total CBC}) + (\mbox{Total CBDV}) + (\mbox{A}^8 \mbox{-THC} + \mbox{CBL} + \mbox{CBN}) \\ \end{tabular} \end{array}$

TOTAL CBG: 3.960 mg/unit

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: <LOQ

Total CBDV (CBDV+0.877*CBDVa)

CANNABINOID TEST RESULTS - 01/16/2024

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	±0.0405	1.086	0.1086
CBN	0.001/0.007	±0.0134	0.466	0.0466
CBG	0.002/0.006	±0.0005	0.011	0.0011
THCa	0.001/0.005	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
CBDV	0.002/0.012	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
∆ ⁹ -THC	0.002/0.014	N/A	ND	ND
Δ^8 -THC	0.01/0.02	N/A	ND	ND
THCV	0.002/0.012	N/A	ND	ND
THCVa	0.002/0.019	N/A	ND	ND
CBDa	0.001/0.026	N/A	ND	ND
CBDVa	0.001/0.018	N/A	ND	ND
CBGa	0.002/0.007	N/A	ND	ND
CBL	0.003/0.010	N/A	ND	ND
СВС	0.003/0.010	N/A	ND	ND
CBCa	0.001/0.015	N/A	ND	ND
SUM OF CANNA	BINOIDS		1.563 mg/g	0.1563%

Unit Mass: 360 grams per Unit / Serving Size: 12 grams per Serving

Δ^9 -THC per Unit	110 per-package limit	ND	PASS	
Δ^9 -THC per Serving		ND	PASS	
Total THC per Unit		<loq< td=""><td></td></loq<>		
Total THC per Serving		<loq< td=""><td></td></loq<>		
CBD per Unit		390.960 mg/unit		
CBD per Serving		13.032 mg/serving		
Total CBD per Unit	390.960 mg/unit			
Total CBD per Serving	13.032 mg/serving			
Sum of Cannabinoids per Unit		562.680 mg/unit		
Sum of Cannabinoids per Serving		18.756 mg/serving		
Total Cannabinoids per Unit		562.680 mg/unit		
Total Cannabinoids per Serving		18.756 mg/serving		





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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 - 01/22/2024 OPASS

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	0.0 <mark>3 / 0.0</mark> 9	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
Imazalil	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

Continued on next page

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Pesticide Analysis Continued

PESTICIDE TEST RESULTS - 01/22/2024 continued 🤗 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Methomyl	0.03/0.10	0.1	N/A	ND	PASS
Mevinphos	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
Pentachloronitrobenzene*	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 <mark>.10</mark>	4.5	N/A	ND	PASS
Trifloxystrobin	0.0 <mark>3 / 0.08</mark>	30	N/A	ND	PASS

្លំ🖗 Mycotoxin Analysis

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

 $\ensuremath{\textbf{Method:}}\xspace$ QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

MYCOTOXIN TEST RESULTS - 01/22/2024 O 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 Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

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



COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Propane	10/20	5000	N/A	ND	PASS
n-Butane	10/50	5000	N/A	ND	PASS
n-Pentane	20/50	5000	N/A	ND	PASS
n-Hexane	2/5	290	N/A	ND	PASS
n-Heptane	20/60	5000	N/A	ND	PASS
Benzene	0.03/0.09	1	N/A	ND	PASS
Toluene	7/21	890	N/A	ND	PASS
Total Xylenes	50 / 160	2170	N/A	ND	PASS
Methanol	50 / 200	3000	N/A	ND	PASS
Ethanol	20/50	5000	N/A	ND	PASS
2-Propanol (Isopropyl Alcohol)	10/40	5000	N/A	ND	PASS
Acetone	20/50	5000	N/A	ND	PASS
Ethyl Ether	20/50	5000	N/A	ND	PASS
Ethylene Oxide	0.3/0.8	1	N/A	ND	PASS
Ethyl Acetate	20/60	5000	N/A	ND	PASS
Chloroform	0.1/0.2	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	0.3/0.9	1	N/A	ND	PASS
Trichloroethylene	0.1/0.3	1	N/A	ND	PASS
1,2-Dichloroethane	0.05 / 0.1	1	N/A	ND	PASS
Acetonitrile	2/7	410	N/A	ND	PASS

Heavy Metals Analysis

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

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



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

Method: QSP 1221 - Analysis of Microbiological Contaminants



COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / <mark>0.1</mark>	1.5	N/A	<loq< th=""><th>PASS</th></loq<>	PASS
Cadmium	0.02 <mark>/ 0.05</mark>	0.5	N/A	<loq< th=""><th>PASS</th></loq<>	PASS
Lead	0.0 <mark>4 / 0.1</mark>	0.5	N/A	ND	PASS
Mercury	0.0 <mark>02 / 0.01</mark>	3	N/A	ND	PASS

MICROBIOLOGY TEST RESULTS (PCR) - 01/19/2024 O PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS
Salmonella spp.	Not Detected in 1g	ND	PASS





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Foreign Material Analysis

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta.

Method: QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

FOREIGN MATERIAL TEST RESULTS - 01/17/2024 OPASS

COMPOUND	ACTION LIMIT	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	PASS
Total Sample Area Covered by Mold	>25%	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	PASS
Insect Fragment Count	> 1 per 3 grams	PASS
Hair Count	> 1 per 3 grams	PASS
Mammalian Excreta Count	> 1 per 3 grams	PASS

Water Activity Analysis

Method: QSP 1227 - Analysis of Water Activity in Cannabis and Cannabis Products

WATER ACTIVITY TEST RESULTS - 01/22/2024 🔗 PASS

COMPOUND	LOD/LOQ (Aw)	ACTION LIMIT (Aw)	MEASUREMENT UNCERTAINTY (Aw)	RESULT (Aw)	RESULT
Water Activity	0.030/0.15	0.85	±0.028	0.58	PASS

NOTES

Reason for Amendment: Add/Remove Test(s)