

Certificate of Analysis

Certificate ID: **128952** Received: **11/7/24**

Client Sample ID: Nite Nite Lot # MIDE

Lot Number: Lot # MIDE

Matrix: Topicals-Transdermal Patch



La Mend

202 La Vista Drive Nashville, TN 37215

Authorization: Signature: Date:

Andrew Aubin, Lab Director



11/13/2024







PJLA Testing
Accreditation
80585

The data contained within this report was collected in accordance with the requirements of ISO/IEC17025:2017. I attest that the information contained within the report has been reviewed for accuracy and checked against the quality control requirements for each method. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

CN: Cannabinoid Profile & Potency [WI-10-17 & WI-10-17-01]

Analyst: SD

Test Date: 11/8/2024

The client sample was analyzed for plant-based cannabinoids by Liquid Chromatography (LC). The collected data was compared to data collected for certified reference standards at known concentrations.

128952-CN

120702 011			
ID	Weight %	Concentration (mg/patch)	
Δ9-ΤΗС	ND	ND	
THCV	ND	ND	
CBD	8.44	19.2	
CBDV	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBG	ND	ND	
CBC	ND	ND	
CBN	ND	ND	
THCA	ND	ND	
CBDA	ND	ND	
CBGA	ND	ND	
CBDVA	ND	ND	
Δ8-ΤΗС	ND	ND	
exo-THC	ND	ND	
Total	8.44	19.2	Cannabinoids (wt%) 8.44%
Total THC	ND	ND	Limit of Quantitation (LOQ) = 0.0351 wt%
Total CBD	8.44	19.2	Limit of Detection (LOD) = $0.0117 \text{ wt}\%$

Total THC (and Total CBD) are calculated values for total cannabinoids after heating, assuming complete decarboxylation of the acid to the neutral form. It is calculated based on the weight loss of the acid group during decarboxylation: Total THC = (0.877 x THCA) + THC. This calculation does not include other cannabinoid isomers (eg. D8-THC and exo-THC). ND=None detected above the limits of detection (LOD), which is one third of Limit of Quantification (LOQ). For values reported as "<LOQ", the estimated value is included in the calculated Total.

EA: Elemental Analysis [WI-10-13]

Analyst: ZDV

Test Date: 11/7/2024

This sample was analyzed by elemental analysis using Inductively Coupled Plasma Mass Spectrometry (ICP-MS) for the identification of heavy metal constituents. External calibration curves for heavy metals were used for quantitation, with an additional internal reference standard. Resulting data was compared with a sample blank. This test method was performed in accordance with the requirements of ISO/IEC 17025. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

128952-EA

Symbol	Metal	Conc.1 (µg/kg)	RL (µg/kg)	Limits $^2(\mu g/kg)$	Status
Al	Aluminum	1,480	50		
As	Arsenic	ND	50	15,000	PASS
Cd	Cadmium	ND	50	5,000	PASS
Ca	Calcium	2,140	500		
Cr	Chromium	ND	50	45,000	PASS
Co	Cobalt	ND	50		
Cu	Copper	114	50	3,100,000	PASS
Fe	Iron	186	50	-	
Pb	Lead	ND	50	400,000	PASS
Mg	Magnesium	2,850	50		
Mn	Manganese	ND	50		
Hg	Mercury	ND	50	9,400	PASS
Ni	Nickel	ND	50	1,500,000	PASS
P	Phosphorus	ND	500	-	
K	Potassium	21,600	500	-	
Se	Selenium	ND	50		
Ag	Silver	ND	50	1 - 100	
S	Sulfur	85,900	500		
Sn	Tin	ND	500		
Zn	Zinc	2,100	50	15,000,000	PASS

¹⁾ ND = None detected to the Limit of Detection (LOD)

²⁾ USP recommended limits for elemental analysis.

MB1: Microbiological Contaminants [WI-10-09]

Analyst: SRD

Test Date: 11/11/2024

This sample was analyzed for microbiological contaminants using an automated Most Probable Number (MPN) methodology with cultured enrichments. This test method was performed in accordance with the requirements of ISO/IEC 17025. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

128952-MB1

Symbol	Analysis	Results	Units	Limits*	Status
AC	Total Aerobic Bacterial Count	=280	CFU/g	100,000 CFU/g	PASS
CC	Total Coliform Bacterial Count	<100	CFU/g	1,000 CFU/g	PASS
EB	Total Bile Tolerant Gram Negative Count	<100	CFU/g	1,000 CFU/g	PASS
YM	Total Yeast & Mold	<100	CFU/g	10,000 CFU/g	PASS

Recommended limits established by the American Herbal Pharmacopoeia (AHP) monograph for Cannabis Inflorescence [2013], for consumable botanical products, including processed and unprocessed cannabis materials, and solvent-based extracts. All recorded Microbiological tests are within the established limits.

MB2: Pathogenic Bacterial Contaminants [WI-10-10]

Analyst: SRD

Test Date: 11/12/2024

This sample was analyzed for pathogenic bacteria using an automated Enzyme Linked Fluorescent Assay (ELFA). This test method was performed in accordance with the requirements of ISO/IEC 17025. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety. Quality control checks are performed monthly by running both a positive and a negative control sample for each pathogen. Reports may not be reproduced except in their entirety.

128952-MB2

Test ID	Analysis	Results	Units	Limits*	Status
128952-ECPT	E. coli (O157)	Negative	NA	Non Detected	PASS
128952-SPT	Salmonella	Negative	NA	Non Detected	PASS

Note: All recorded pathogenic bacteria tests passed.

MY: Mycotoxin Testing [WI-10-05]

Analyst: CR

Test Date: 11/13/2024

This sample was analyzed for mycotoxins using an Immunoaffinity based assay (IA). Data was compared to readings from standard reference materials. This test method was performed in accordance with the requirements of ISO/IEC 17025. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

128952-MY

Test ID	Date	Results	MDL	Limits	Status*	
Total Aflatoxin	11/13/2024	< MDL	2 ppb	< 20 ppb	PASS	
Total Ochratoxin	11/13/2024	< MDL	3 ppb	< 20 ppb	PASS	

PST: Pesticide Analysis [WI-10-11]

Analyst: KEM

Test Date: 11/7/2024

The client sample was analyzed for pesticides using Liquid Chromatography with Mass Spectrometric detection (LC/MS/MS). The method used for sample prep was based on the European method for pesticide analysis (EN 15662).

128952-PST

Analyte	CAS	Result	Units	LOD	Limits (ppb)	Status
Abamectin	71751-41-2	ND	ppb	19	10	PASS
Azoxystrobin	131860-33-8	ND	ppb	5	100	PASS
Bifenazate	149877-41-8	ND	ppb	5	100	PASS
Bifenthrin	82657-04-3	ND	ppb	5	3000	PASS
Cyfluthrin	68359-37-5	ND	ppb	100	2000	PASS
Dichlorvos	62-73-7	ND	ppb	50	10	PASS
Etoxazole	153233-91-1	ND	ppb	5	100	PASS
Fenoxycarb	72490-01-8	ND	ppb	5	10	PASS
Imazalil	35554-44-0	ND	ppb	50	10	PASS
Imidacloprid	138261-41-3	ND	ppb	5	5000	PASS
Myclobutanil	88671-89-0	ND	ppb	5	100	PASS
Paclobutrazol	76738-62-0	ND	ppb	5	10	PASS
Piperonyl butoxide	51-03-6	ND	ppb	5	3000	PASS
Pyrethrin	8003-34-7	ND	ppb	9	10	PASS
Spinosad	168316-95-8	ND	ppb	3	10	PASS
Spiromesifen	283594-90-1	ND	ppb	5	100	PASS
Spirotetramat	203313-25-1	ND	ppb	5	100	PASS
Trifloxystrobin	141517-21-7	ND	ppb	5	100	PASS

^{*} Pesticide results reported against action limits established by the State of California Bureau of Cannabis Control, California Code of Regulations Title 16, Division 42. ND indicates "none detected" above the limit of detection (LOD). Analytes marked with (*) indicate analytes for which no recovery was observed for a pre-spiked matrix sample due to matrix interference.

TP: Terpenes Profile [WI-10-37]

Analyst: ZDV

Test Date: 11/9/2024

The sample was analyzed for terpenes (WI-10-37) utilizing solvent extraction followed by Gas Chromatography (GC) utilizing flame ionization detection (FID). Chromatographic data were processed by quantitatively comparing the analytical peak areas against calibration curves prepared from certified reference standards.

128952-TP

Compound	CAS	Conc. (wt%)	Conc. (ppm)	Qualitative Profile
alpha-pinene	80-56-8	ND	ND	
camphene	79-92-5	ND	ND	
sabinene	3387-41-5	ND	ND	
beta-pinene	127-91-3	ND	ND	
beta-myrcene	123-35-3	ND	ND	
alpha-phellandrene	99-83-2	ND	ND	
delta-3-carene	13466-78-9	ND	ND	
alpha-terpinene	99-86-5	ND	ND	
p-cymene	99-87-6	ND	ND	
D-limonene	5989-27-5	ND	ND	
eucalyptol	470-82-6	0.418	4,180	
alpha-ocimene	502-99-8	ND	ND	
beta-ocimene	13877-91-3	ND	ND	
gamma-terpinene	99-85-4	ND	ND	
L-fenchone	7787-20-4	ND	ND	
terpinolene	586-62-9	ND	ND	
linalool	78-70-6	ND	ND	
isopulegol	89-79-2	ND	ND	
menthol	89-78-1	ND	ND	
geraniol	106-24-1	ND	ND	
beta-caryophyllene	87-44-5	ND	ND	
alpha-humulene	6753-98-6	ND	ND	
cis-nerolidol	3790-78-1	ND	ND	
trans-nerolidol	40716-66-3	ND	ND	
caryophyllene oxide	1139-30-6	ND	ND	
guaiol	489-86-1	ND	ND	
alpha-bisabolol	23089-26-1	ND	ND	

Total Terpene: 0.4 wt%

^{*} Certified reference standard not available for this compound. Concentration is estimated using the response factor from alpha-pinene. ND = None Detected. RL = Reporting Limit of 5 ppm.

VC: Analysis of Volatile Organic Compounds [WI-10-28]

Analyst: KEM

Test Date: 11/8/2024

The client sample was analyzed by Head-Space Gas Chromatography (HS-GC). The collected data was compared to data collected for certified reference standards at known concentrations.

128952-VC

Compound	CAS	Amount 1	Limit ²	RL	Status
Propane	74-98-6	ND	1,000 ppm	4	PASS
Isobutane	75-28-5	ND	1,000 ppm	4	PASS
Butane	106-97-8	ND	1,000 ppm	4	PASS
Methanol	67-56-1	ND	3,000 ppm	100	PASS
Pentane	109-66-0	ND	5,000 ppm	100	PASS
Ethanol	64-17-5	ND	5,000 ppm	100	PASS
Acetone	67-64-1	ND	5,000 ppm	100	PASS
Isopropanol	67-63-0	ND	5,000 ppm	100	PASS
Acetonitrile	75-05-8	ND	410 ppm	100	PASS
Hexane	110-54-3	ND	290 ppm	100	PASS
Heptane	142-82-5	ND	5,000 ppm	100	PASS

¹⁾ ND = Not detected at a level greater than the Reporting Limit (RL).

END OF REPORT

²⁾ In ppm, based on USP recommended limits for residual solvents, adopted by the Massachusetts Department of Public Health for cannabis concentrates and extracts on 3/31/16. Butane/Propane limits are based on limits established for state of Colorado.

^(*) For ethanol, as many formulations contain flavorings based on ethanol extracts of natural products, no status has been assigned.