



Report Number: 22-002067/D003.R003

Report Date: 03/08/2022 **ORELAP#:** OR100028

Purchase Order:

Received: 02/22/22 15:47

This is an amended version of report# 22-002067/D003.R002.

Reason: Updated Sample ID.

Customer: Trojan Horse Cannabis **Product identity:** 10:1 Tropical Blast Gummies

Client/Metrc ID:

Laboratory ID: 22-002067-0002

Summary

Potency:

| Analyte per 6g | Result | Limits | Units | Status | CBD-Total per 6g | 124 mg/6g | |
|--------------------------|--------|--------|-------|--------|--------------------------------------|---------------------|--|
| CBC per 6g [†] | 5.56 | | mg/6g | | | | |
| CBD per 6g | 124 | | mg/6g | | <u> </u> | | |
| CBDV per 6g [†] | 0.660 | | mg/6g | | THC-Total per 6g | 10.9 mg/6g | |
| CBE per 6g [†] | 1.38 | | mg/6g | | (Reported in milligrams per serving) | | |
| CBG per 6g [†] | 2.52 | | mg/6g | | (Keported III IIIIII) | grains per serving) | |
| CBN per 6g | 0.468 | | mg/6g | | | | |
| CBT per 6g [†] | 2.90 | | mg/6g | | | | |
| Δ9-THC per 6g | 10.9 | | mg/6g | | | | |

Microbiology:

Less than LOQ for all analytes.





Customer: Trojan Horse Cannabis

United States of America (USA)

Product identity: 10:1 Tropical Blast Gummies

Client/Metrc ID:

Sample Date:

Laboratory ID: 22-002067-0002

Evidence of Cooling: Temp: 15.9 °C Relinquished by: **USPS** Serving Size #1: 6 g

Report Number: 22-002067/D003.R003

Report Date: 03/08/2022 ORELAP#: OR100028

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02/22/22 15:47 Received:

Sample Results

| Potency per 6g | Method J AOA | C 2015 V98-6 (mo | d) Units mg/se B | atch: 2201727 | Analyze: 2/28/22 11:41:00 AM |
|--------------------------------------|--------------|------------------|--------------------------------|---------------|-------------------------------------|
| Analyte | Result | Limits | Units | LOQ | Notes |
| CBC per 6g [†] | 5.56 | | mg/6g | 0.190 | |
| CBC-A per 6g [†] | < LOQ | | mg/6g | 0.328 | |
| CBC-Total per 6g [†] | 5.56 | | mg/6g | 0.357 | |
| CBD per 6g | 124 | | mg/6g | 1.90 | |
| CBD-A per 6g | < LOQ | | mg/6g | 0.328 | |
| CBD-Total per 6g | 124 | | mg/6g | 2.07 | |
| CBDV per 6g [†] | 0.660 | | mg/6g | 0.190 | |
| CBDV-A per 6g [†] | < LOQ | | mg/6g | 0.328 | |
| CBDV-Total per 6g [†] | 0.660 | | mg/6g | 0.355 | |
| CBE per 6g [†] | 1.38 | | mg/6g | 0.190 | |
| CBG per 6g [†] | 2.52 | | mg/6g | 0.190 | |
| CBG-A per 6g [†] | < LOQ | | mg/6g | 0.328 | |
| CBG-Total per 6g [†] | 2.52 | | mg/6g | 0.355 | |
| CBL per 6g [†] | < LOQ | | mg/6g | 0.328 | |
| CBL-A per 6g [†] | < LOQ | | mg/6g | 0.328 | |
| CBL-Total per 6g [†] | < LOQ | | mg/6g | 0.615 | |
| CBN per 6g | 0.468 | | mg/6g | 0.190 | |
| CBT per 6g [†] | 2.90 | | mg/6g | 0.190 | |
| $\Delta 8$ -THCV per 6g † | < LOQ | | mg/6g | 0.328 | |
| $\Delta 8$ -THC per 6g [†] | < LOQ | | mg/6g | 0.328 | |
| $\Delta 9$ -THC per 6g | 10.9 | | mg/6g | 0.190 | |
| exo-THC per 6g [†] | < LOQ | | mg/6g | 0.328 | |
| THC-A per 6g | < LOQ | | mg/6g | 0.328 | |
| THC-Total per 6g | 10.9 | | mg/6g | 0.357 | |
| THCV per 6g [†] | < LOQ | | mg/6g | 0.328 | |
| THCV-A per 6g [†] | < LOQ | | mg/6g | 0.328 | |
| THCV-Total per 6g [†] | < LOQ | | mg/6g | 0.615 | |
| Total Cannabinoids per 6g | 149 | | mg/6g | | |





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| Microbiology | | | | | | | | | |
|-------------------------|----------|-----------|-------|-----|---------|----------|-------------------------|--------|-------|
| Analyte | Result | Limits | Units | LOQ | Batch | Analyze | Method | Status | Notes |
| Aerobic Plate Count | < LOQ | 10,000.00 | cfu/g | 10 | 2201561 | 02/25/22 | AOAC 990.12 (Petrifilm) | pass | Χ |
| E.coli | < LOQ | 100.00 | cfu/g | 10 | 2201558 | 02/25/22 | AOAC 991.14 (Petrifilm) | pass | Χ |
| Total Coliforms | < LOQ | 100.00 | cfu/g | 10 | 2201558 | 02/25/22 | AOAC 991.14 (Petrifilm) | pass | Χ |
| Mold (RAPID Petrifilm) | < LOQ | 1,000.00 | cfu/g | 10 | 2201560 | 02/26/22 | AOAC 2014.05 (RAPID) | pass | Χ |
| Yeast (RAPID Petrifilm) | < LOQ | 1,000.00 | cfu/g | 10 | 2201560 | 02/26/22 | AOAC 2014.05 (RAPID) | pass | Χ |
| Salmonella spp. by PCR | Negative | | /25g | | 2201565 | 02/24/22 | AOAC 2020.02 | | X |
| EHEC including STEC | Negative | | /25g | | 2201566 | 02/24/22 | AOAC RI 121806 | | Χ |





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Abbreviations

Limits: Action Levels per OAR-333-007-0400, OAR-333-007-0210, OAR-333-007-0220, CCR title 16-division 42. BCC-section 5723

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.

Threshold Note: Action levels per 6 CCR 1010-21 CDPHE requirements

† = Analyte not NELAP accredited.

Units of Measure

/25g = Per 25g
cfu/g = Colony forming units per gram
g = Gram
mg/6g = Milligram per 6g
% = Percentage of sample
% wt = μg/g divided by 10,000

Glossary of Qualifiers

X: Not ORELAP accredited.

Approved Signatory

Derrick Tanner General Manager





Report Number: 22-002067/D003.R003

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CDPHE - Hemp Product Analysis Chain of Custody

ORELAP ID: OR100028 | ISO 17025 (ANAB) ID: AT-1508

Document Control ID: 7067 Revision: 3

| | | | | | | | | A | nalys | is Red | quest | ed | | 1 | | | | | |
|---|------------------------|--------------------------|-------------|-------------------|-----------------|------------|---------------------------------|----------------------|--------------------|--------------------------------|---------------------|------|-------|-------------|----|------------------|---------------------------|---------------------|--|
| Comp | any: Troja | an Horse Cannabis | | | | | | | | | | | | | | | PO Number: | | |
| Contact: Carly Jackson Street: 4545 E60th Ave #160 | | | | | | | | | | | | | Proje | ect Number: | | | | | |
| | | | | 023) | | | | | | | | | 111 | | | | | | |
| City: _ | Commerc | e City State: | CO Zip: 80 |)22 | | <u> </u> | 의 의 | | | 1190 | (M7000) | | | | | 3 | ampied by: | | |
| ⊡ En | nail Resul | e City State: Carly Oxfo | janhurse | Cunnah | 15.601 | (P2150) | olvents | (2) | | ucts (N | | | | | | License | #: 🗆 USDA: | | Other: |
| | | 961 Fax: (| | | | Pesticides | dual Sc | (H001 | 10042) | l Prod | Profil | | | | | Reporti | | | ance (CDPHE) or □ - R&D testing |
| Billing | (if differe | nt): | | | Potency (H0010) | 1E Pesti | CDPHE Residual Solvents (H0023) | Heavy Metals (H0013) | Mycotoxins (H0042) | Moisture Final Products (N190) | CDPHE Micro Profile | | | | | | Turnaround t ☑ 5 BD | | in Business Days (BD): D* |
| Lab ID | Amount Received (g) | Client Sample Iden | itification | Date Collected | Poter | CDPHE | CDPF | Неал | Myco | Moist | CDPF | | | | | Sample Type † | Product Weight (Units) | Container Weight | Comments |
| | | 10:1 Blueberry Len | non Gummi | es | V | | | | | | V | | | | | E | 120 | | Both of these products are |
| | | 10: Tropical Punch | Gummies | | V | | | | | | V | | | | | Е | 120 | | eadilbe gummies. Please look at the sample type to |
| | | | | | - | _ | | | | | | | | | | | | | make sure that Edible is the correct sample type. |
| | | | | | | | - | | | | | | | | | | | | - |
| | | | | | | | | | | | | | | | | | | | |
| | | | | 1. 1 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 2 12 | | | | | | | | | | | | | | | | | | | |
| | Signaturo | Relinquished By: | Date | Time | 1 20000 | | Signatu | . D. | at and D | | | D- | | 771 | | | | 1-1-11- | |
| | - | Jacksow | 2/16/22 | - | 2 (20)(2) | | | | | у: | | - | ite | Tin | | Mhin | ned Via: | Lab Use | or □- Client drop-off |
| | | - Swillen | 2/10/22 | 12pm | - | | | DS | > | | | 2/22 | 22 | 15:4 | 17 | Evidend | e of cooling: 🗆 | Yes No | o - Temp (°C): (5.9°C |
| | | | | | - | | | | | | | | | | | | | | □ No Net: |
| | | + Comple To | 1 | | | | | | | | | | | | | Prelog s | torage: | | |

Hemp Plant Material (P); Industrial Hemp Concentrates (C); Topical Product (T); Beverage (B); Industrial Hemp Edible Product (E)

•• CDPHE Microbial Panel includes; Salmonella, STEC, Aerobic Plate Count, E.coli & Coliforms, Yeast & Mold

Samples submitted to Columbia Laboratories with testing requirements constitute an agreement for services in accordance with the <u>current terms of service</u> associated with this COC. By signing "Relinquished by" you are agreeing to these terms 12423 NE Whitaker Way

P: (503) 254-1794 | Fax: (503) 254-1452 Portland, OR 97230 info@columbialaboratories.com

Page of www.columbialaboratories.com





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Report Date: 03/08/2022 **ORELAP#:** OR100028

Purchase Order:

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Trojan Horse Cannabis 545 E 160th Ave #160, Commerce City, CO 80022 (888) 511-5184 info@trojanhorsecannabis.com

To whom it may concern,

This shipment or parcel contains a **legal Industrial Hemp Product** as outlined by the 2018 United States Farm Bill, signed into law by President Trump on December 20th, 2018.

The legality to ship this material has been shown legal by the Farm Bill itself, as well as being upheld by the USDA, the DEA, and the USPS.

Inside this package, you will find the following:

 Certificate of Analysis of the material being shipped, showing this material qualifies under the 2018 Federal Farm Bill as Industrial Hemp

For additional questions regarding the legality of this shipment, please locate and reference the following documents:

- The USPS Publication 52 Modifications, stating clearly that industrial hemp and industrial hemp derivatives, including CBD oils and CBD concentrates are legal to ship in the United States;
- 2. The USPS Docket MLB 18-39, in which the case of KAB, LLC v. UNITED STATES POSTAL SERVICE is outlined regarding a shipment of Industrial Hemp that was seized by the USPS, and the appeal was submitted for the release of the shipment. The Chief Administrative Law Judge, James G. Gilbert, granted the appeal on the grounds that Industrial Hemp is indeed legal to ship, and seizing such product was not permitted or justifiable; and
- A USDA Memorandum dated May 28th, 2019, in which the Office of General Counsel
 concludes that interstate transportation of Industrial Hemp is legal per the 2018 Federal Farm Bill.

Thank you for your continued support of this new, emerging industry that is poised to revitalize rural America. The Farmers of our country thank you.

Sincerely, Trojan Horse Cannabis





Report Number: 22-002067/D003.R003

03/08/2022 Report Date: ORELAP#: OR100028

Purchase Order:

Received: 02/22/22 15:47



Document ID: 3177 Revision: 2 Effective: 06/25/2021 Page 1 of 1

| Job | Number: Search Name: |
|-----|---|
| Pac | ckage/Cooler opened on (if different than received date/time) Date: 2/22/27 Time: 19:47 |
| Red | ceived By (Initials): Logged in by (Initials): Date: Time: |
| 1) | Were custody seals on outside of the package/cooler? If YES, how many and where? |
| | Does date match collection date on COC?YES NO NA |
| 2) | Was Chain of Custody (COC) included in the package/cooler? YES NO NA |
| 3) | Was COC signed when relinquished and received? (time, date)? YES NO NA |
| 4) | How was the package/cooler delivered? |
| | UPS FEDEX USPS CLIENT COURIER OTHER: |
| | Tracking Number (written in or copy of shipping label): 9400 13620530 9987 1953 95 |
| 5) | Was packing material used? YES NO NA |
| | Peanuts Bubble Wrap Foam Paper Other: |
| 6) | Was temperature upon receipt 4°C+- 2°C (if appropriate)? If not, client contacted: |
| | Proceed? YES NO |
| 7) | Was there evidence of cooling? |
| | What kind? Blue Ice Ice Cooler Packs Dry Ice |
| 8) | Were all sample containers sealed in separate plastic bags? YES NO NA |
| 9) | Did all sample containers arrive in good condition? YES NO NA |
| 10) | Were all sample container labels complete? |
| 11) | Did all sample container labels and tags agree with the COC? YES NO NA |
| 12) | Were correct sample containers used for the tests indicated? YES NO NA |
| 13) | Were VOA vials checked for absence of air bubbles (note if found)? YES NO NA |
| 14) | Was a sufficient amount of sample sent in each sample container? YES NO NA |
| | Sample location prior to login: R99 R39 R44 F44 Ambient Shelf Cannabis Table Other: |
| Exp | olain any discrepancies: 15.9°C |





Report Number: 22-002067/D003.R003

03/08/2022 Report Date: ORELAP#: OR100028

Purchase Order:

Received: 02/22/22 15:47

Revision: 1 Document ID: 7148 Legacy ID: Worksheet Validated 04/20/2021

| | Laboratory Quality Control Results | | | | | | | | |
|----------------------|------------------------------------|---------|-------|-------|------|-------|------------|-------|--|
| JAOAC2015 V98-6 | AOAC2015 V986 Batch ID: 2201727 | | | | | | | | |
| Laboratory Control S | Sample | | | | | | | | |
| Analyte | Result | Spike | Units | % Rec | Lin | nits | Evaluation | Notes | |
| CBDVA | 0.00957 | 0.00967 | % | 99.0 | 80.0 | - 120 | Acceptable | | |
| CBDV | 0.00974 | 0.00981 | % | 99.3 | 80.0 | - 120 | Acceptable | | |
| CEE | 0.00972 | 0.0100 | % | 97.2 | 80.0 | - 120 | Acceptable | | |
| CBDA | 0.0109 | 0.0100 | % | 109 | 80.0 | - 120 | Acceptable | | |
| CBGA | 0.00957 | 0.00946 | % | 101 | 80.0 | - 120 | Acceptable | | |
| CBG | 0.00965 | 0.0101 | % | 95.5 | 80.0 | - 120 | Acceptable | | |
| CBD | 0.0102 | 0.0100 | % | 102 | 80.0 | - 120 | Acceptable | | |
| THCV | 0.00927 | 0.00980 | % | 94.6 | 80.0 | - 120 | Acceptable | | |
| d8THCV | 0.00960 | 0.0100 | % | 96.0 | 80.0 | - 120 | Acceptable | | |
| THCVA | 0.00915 | 0.00928 | % | 98.6 | 80.0 | - 120 | Acceptable | | |
| CBN | 0.00992 | 0.0100 | % | 99.2 | 80.0 | - 120 | Acceptable | | |
| exo-THC | 0.00831 | 0.0100 | % | 83.1 | 80.0 | - 120 | Acceptable | | |
| d9THC | 0.00933 | 0.0100 | % | 93.3 | 80.0 | - 120 | Acceptable | | |
| d8THC | 0.00845 | 0.00978 | % | 86.4 | 80.0 | - 120 | Acceptable | | |
| CB. | 0.00737 | 0.00909 | % | 81.1 | 80.0 | - 120 | Acceptable | | |
| CBC | 0.00871 | 0.0102 | % | 85.1 | 80.0 | - 120 | Acceptable | | |
| THCA | 0.0113 | 0.0100 | % | 113 | 80.0 | - 120 | Acceptable | | |
| CBCA | 0.00963 | 0.00972 | % | 99.1 | 80.0 | - 120 | Acceptable | | |
| CB.A | 0.00997 | 0.0100 | % | 99.7 | 80.0 | - 120 | Acceptable | | |
| CBT | 0.00659 | 0.0100 | % | 65.9 | 80.0 | - 120 | Acceptable | Q6 | |

| Method Blank | | | | | | |
|--------------|--------|--------|-------|----------|------------|-------|
| Analyte | Result | LOQ | Units | Limits | Evaluation | Notes |
| CBDVA | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| CBDV | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| CEE | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| CBDA | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| CBGA | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| CBG | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| CBD | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| THCV | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| d8THCV | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| THCVA | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| CBN | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| exo-THC | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| d9THC | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| d8THC | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| CBL | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| CBC | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| THCA | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| CBCA | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| CBLA | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |
| CBT | < LOQ | 0.0006 | % | < 0.0006 | Acceptable | |

Abbreviations

ND - None Detected at or above MRL RPD - Relative Percent Difference LOQ - Limit of Quantitation

Units of Measure

%- Percent





Report Number: 22-002067/D003.R003

03/08/2022 Report Date: ORELAP#: OR100028

Purchase Order:

Received: 02/22/22 15:47

Revision: 1 Document ID: 7148 Legacy ID: Worksheet Validated 04/20/2021

Laboratory Quality Control Results

| JAOAC2015 V | | | | | | | | | | | |
|----------------|---------|-------------|-------|-------|------------------------------|--------|------------|-------|--|--|--|
| Sample Duplica | ite | | | | Sample ID: 22-001970-0003-01 | | | | | | |
| Analyte | Result | Org. Result | LOQ | Units | RPD | Limits | Evaluation | Notes | | | |
| CBDVA | < LOQ | < LOQ | 0.003 | % | NA | < 20 | Acceptable | | | | |
| CBDV | < LOQ | < LOQ | 0.003 | % | NA | < 20 | Acceptable | | | | |
| CEE | < LOQ | < LOQ | 0.003 | % | NA | < 20 | Acceptable | | | | |
| CBDA | < LOQ | < LOQ | 0.003 | % | NA | < 20 | Acceptable | | | | |
| CBGA | < LOQ | < LOQ | 0.003 | % | NA | < 20 | Acceptable | | | | |
| CBG | 0.00775 | 0.00763 | 0.003 | % | 1.52 | < 20 | Acceptable | | | | |
| CBD | 0.00530 | 0.00537 | 0.003 | % | 1.45 | < 20 | Acceptable | | | | |
| THCV | < LOQ | < LOQ | 0.003 | % | NA | < 20 | Acceptable | | | | |
| d8THCV | < LOQ | < LOQ | 0.003 | % | NA | < 20 | Acceptable | | | | |
| THCVA | < LOQ | < LOQ | 0.003 | % | NA | < 20 | Acceptable | | | | |
| CBN | 0.128 | 0.128 | 0.003 | % | 0.258 | < 20 | Acceptable | | | | |
| exo-THC | < LOQ | < LOQ | 0.003 | % | NA | < 20 | Acceptable | | | | |
| d9THC | 0.245 | 0.243 | 0.003 | % | 0.769 | < 20 | Acceptable | | | | |
| d8THC | < LOQ | < LOQ | 0.003 | % | NA | < 20 | Acceptable | | | | |
| CBL | < LOQ | < LOQ | 0.003 | % | NA | < 20 | Acceptable | | | | |
| CBC | 0.00433 | 0.00412 | 0.003 | % | 4.89 | < 20 | Acceptable | | | | |
| THCA | < LOQ | < LOQ | 0.003 | % | NA | < 20 | Acceptable | | | | |
| CBCA | < LOQ | < LOQ | 0.003 | % | NA | < 20 | Acceptable | | | | |
| CBLA | < LOQ | < LOQ | 0.003 | % | NA | < 20 | Acceptable | | | | |
| CBT | < LOQ | < LOQ | 0.003 | % | NA | < 20 | Acceptable | | | | |

Abbreviations

ND - None Detected at or above MRL RPD - Relative Percent Difference LOQ - Limit of Quantitation

Units of Measure

%- Percent





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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 | Quantitaion level raised due to matrix interference. |
| В | 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. |