

CC Testing Labs (818) 797-1500 18417 Bryant St http://www.cctestinglabs.com Lic# C8-000068-LIC Northridge, CA 91325 ISO/IEC Standard 17025:2017 Testing Laboratory TL-819 **Regulatory Compliance Testing**

1 of 5

Result Pass

Pass

Pass

Pass

Pass

Pass

Pass

Pass

Complete

Krispy Kreme

METRC Sample: 1A40603000099ED000013477; METRC Batch: 1A4060300001F41000000670

Sample ID: 2103CCT0991.2500 Strain: Krispy Kreme	Produced: 03/03/2021 Collected: 03/09/2021	Distributor Purple Star MD	Producer Purple Star MD
Matrix: Concentrates & Extracts	Received: 03/09/2021	Lic. # C11-0000006-LIC	Lic. # CDPH-10002056
Type: Shatter	Completed: 03/11/2021	2525 Phelps St	2525 Phelps St San Francisco, CA 94124
Sample Size: 13 units; Batch: 2,033 units	Batch#: CO-21014	San Francisco, CA 94124	





Cannabinoids

4.219 mg/g 851.623 mg/g 872.994 mg/g Total THC Total Cannabinoids Total CBD LOD 100 Result Result Result Result Analyte mg/container mg/g mg/g mg/g % mg/unit 92.8883 THCa 928.883 928.883 928.883 36.993 3.6993 36.993 ∆9-THC 36.993 ∆8-THC 0.2000 ND ND ND ND THCV 0.1000 0.2000 ND ND ND ND 0.1000 0.2000 1.868 0.1868 1.868 1.868 CBDa CBD 2.581 0.2581 2.581 2.581 CBDV 0.1000 0.2000 ND ND ND ND CBN 0.1000 0.2000 0.259 0.0259 0.259 0.259 CBGa 0 1000 13.132 1.3132 13.132 13.132 CBG 0.1000 0.2000 3.301 0.3301 3.301 3.301 0.1000 0.2000 0.459 0.0459 0.459 0.459 CBC Total THC 851.623 85.162 851.623 851.623 Total CBD 4.219 0.422 4.219 4.219 Total 872.994 87.299 872.994

Date Tested: 03/10/2021

1 Unit = 1g. 1 serving(s) per container. Total THC = THCa * 0.877 + Δ 9-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; All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 5730. Instrument: HPLC UV-DAD; Method: CCTL-PM002. Samples were collected as per 16 CCR Section 5707

Not Required	Not Required	Pass	
Moisture Content	Water Activity	Foreign Matter	
Moisture Analyzer	Rotronic AwTherm	Intertek Magnifier Lamp	
	Satish Annigeri Scientific Director	Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com	



Scientific Director

03/11/2021 Foreign Material Method: CCTL-QC-0026. Moisture Method: CCTL-QC-0027. Water Activity Method: CCTL-QC-0028 This product has been tested by California Cannabis Testing Lab (CCTL) using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested. CCTL makes no claims as to the efficacy, safety or other risk 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 CCTL.Samples other risks were collected as per 16 CCR Section 5707.

Pass



2 of 5

Krispy Kreme

Sample Size: 13 units; Batch: 2,033 units Batch#: CO-21014

METRC Sample: 1A40603000099ED000013477; METRC Batch: 1A4060300001F41000000670						
Sample ID: 2103CCT0991.2500	Produced: 03/03/2021	Distributor	Producer			
Strain: Krispy Kreme	Collected: 03/09/2021	Purple Star MD	Purple Star MD			
Matrix: Concentrates & Extracts	Received: 03/09/2021	Lic. # C11-0000006-LIC	Lic. # CDPH-10002056			
Type: Shatter	Completed: 03/11/2021	2525 Phelps St	2525 Phelps St San Francisco, CA 94124			

San Francisco, CA 94124

Terpenes

Analyte	LOD	LOQ	Mass	
	mg/g	mg/g	mg/g	
3-Carene	0.2682000	0.4342000	ND	
x-Bisabolol	CBD 0.248000	0.3958000	0.803	
r-Cedrene	0.2507000	0.4005000	ND	
r-Humulene	0.2735000	0.426000	2.296	
-Phellandrene	0.2243000	0.3641000	ND	
r-Pinene	0.2614000	0.4228000	0.778	
-Terpineol	0.2594000	0.4024000	2.144	
-Caryophyllene	0.2633000	0.4106000	8.684	
-Myrcene	0.2493000	0.3949000	0.819	
-Pinene	0.2442000	0.3861000	1.656	
orneol	0.2476000	0.3923000	ND	
amphene	0.2653000	0.4064000	ND	
amphor	0.2531000	0.3948000	ND	
aryophyllene Oxide	0.2604000	0.412000	<loq< td=""><td></td></loq<>	
edrol	0.2602000	0.407000	ND	
s-Nerolidol	0.2983000	0.4789000	ND	
s-Ocimene	0.2344000	0.3763000	ND	
-Limonene	0.2533000	0.3995000	4.769	
ndo-Fenchyl Alcohol	0.2715000	0.4188000	ND	
ucalyptol	0.2762000	0.4252000	ND	
irnesene	0.2469000	0.3843000	18.114	
Terpinene	0.254000	0.4024000	ND	
	0.254000	0.3822000	ND	
Terpineol			ND	
eraniol	0.2561000	0.3975000		
eranyl Acetate	0.2604000	0.4057000	ND	
uaiol	0.2575000	0.4013000	0.585	
oborneol	0.253000	0.4000	ND	
opulegol	0.2565000	0.4067000	1.850	
-)-Fenchone	0.2842000	0.4286000	2.488	
monene	0.2978000	0.4424000	ND	
nalool	0.2289000	0.3817000	ND	
lenthol	0.2471000	0.4017000	ND	
lerol	0.2409000	0.3995000	ND	
ulegone	0.2659000	0.41000	ND	
abinene	0.2017000	0.3213000	ND	
abinene Hydrate	0.2533000	0.3987000	ND	
erpinolene	0.2213000	0.3536000	ND	
ans-Nerolidol	0.2642000	0.3768000	ND	
ans-Ocimene	0.2399000	0.3743000	ND	
/alencene	0.2542000	0.404000	ND	
Fotal .			44.985	

Date Tested: 03/10/2021

LOQ = Limit of Quantitation; All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 5730. Instrument: GC; Method: CCTL-PM050.Samples were collected as per 16 CCR Section 5707.



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Satish Annigeri Scientific Director



Regulatory Compliance Testing

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Pass

Krispy Kreme

METRC Sample: 1A40603000099ED000013477; METRC Batch: 1A4060300001F41000000670

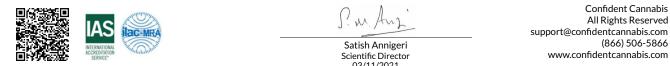
Sample ID: 2103CCT0991.2500	Produced: 03/03/2021	Distributor	Producer
Strain: Krispy Kreme	Collected: 03/09/2021	Purple Star MD	Purple Star MD
Matrix: Concentrates & Extracts	Received: 03/09/2021	Lic. # C11-0000006-LIC	Lic. # CDPH-10002056
Type: Shatter	Completed: 03/11/2021	2525 Phelps St	2525 Phelps St San Francisco, CA 94124
Sample Size: 13 units; Batch: 2,033 units	Batch#: CO-21014	San Francisco, CA 94124	

Pesticides

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.006176	0.01235	0.1	ND	Pass	Fludioxonil	0.006176	0.01235	0.1	ND	Pass
Acephate	0.006176	0.01235	0.1	ND	Pass	Hexythiazox	0.006176	0.01235	0.1	ND	Pass
Acequinocyl	0.0125	0.025	0.1	ND	Pass	*Imazalil	0.006176	0.01235(0.006176	ND	Pass
Acetamiprid	0.006176	0.01235	0.1	ND	Pass	Imidacloprid	0.006176	0.01235	5	ND	Pass
*Aldicarb	0.006176	0.01235	0.006176	ND	Pass	Kresoxim Methyl	0.006176	0.01235	0.1	ND	Pass
Azoxystrobin	0.006176	0.01235	0.1	ND	Pass	Malathion	0.006176	0.01235	0.5	ND	Pass
Bifenazate	0.006176	0.01235	0.1	ND	Pass	Metalaxyl	0.006176	0.01235	2	ND	Pass
Bifenthrin	0.025	0.05	0 3	ND	Pass	*Methiocarb	0.006176		0.006176	ND	Pass
Boscalid	0.006176	0.01235	0.1	ND	Pass	Methomyl	0.006176		1	ND	Pass
Captan	0.2515	0.53	0.7	ND	Pass	*M <mark>evinph</mark> os	0.006176			ND	Pass
Carbaryl	0.006176	0.01235	0.5	ND	Pass	Myclobutanil	0.006176		0.1	ND	Pass
*Carbofuran	0.006176		0.006176	ND	Pass	Naled	0.006176		0.1	ND	Pass
Chlorantranilipro		0.01235	10	ND	Pass	Oxamyl	0.006176		0.5	ND	Pass
*Chlordane	0.0314	0.0628	0.0314	ND	Pass	*Paclobutrazol	0.006176			ND	Pass
*Chlorfenapyr	0.0314	0.0628	0.0314	ND	Pass	*Parathion Methyl	0.032	0.064	0.032	ND	Pass
*Chlorpyrifos	0.006176		0.006176	ND	Pass	Pentachloronitrobenzen		0.064	0.1	ND	Pass
Clofentezine	0.006176	0.01235	0.1	ND	Pass	Permethrin	0.025	0.05	0.5	ND	Pass
*Coumaphos	0.006176		0.006176	ND	Pass	Phosmet	0.006176		0.1	ND	Pass
Cyfluthrin	0.0247	0.0494	2	ND	Pass	Piperonyl Butoxide	0.006176		3	ND	Pass
Cypermethrin	0.01235	0.0247	1	ND	Pass	Prallethrin	0.006176		0.1	ND	Pass
*Daminozide	0.006176		0.006176	ND	Pass	Propiconazole	0.006176		0.1	ND	Pass
Diazinon	0.006176	0.012 <mark>35</mark>	0.1	ND	Pass	*Propoxur	0.006176			ND	Pass
*Dichlorvos	0.006176		0.006176	ND	Pass	Pyrethrins	0.006176		0.5	ND	Pass
*Dimethoate	0.006176		0.006176	ND	Pass	Pyridaben	0.006176		0.1	ND	Pass
Dimethomorph	0.006176	0.01235	2	ND	Pass	Spinetoram	0.006176		0.1	ND	Pass
*Ethoprophos	0.006176		0.006176	ND	Pass	Spinosad	0.012352		0.1	ND	Pass
*Etofenprox	0.006176		0.006176	ND	Pass	Spiromesifen	0.006176		0.1	ND	Pass
Etoxazole	0.006176	0.01235	0.1	ND	Pass	Spirotetramat	0.006176		0.1	ND	Pass
Fenhexamid	0.006176		0.1	ND	Pass	*Spiroxamine	0.006176			ND	Pass
*Fenoxycarb	0.0125	0.025	0.0125	ND	Pass	Tebuconazole	0.006176		0.1	ND	Pass
Fenpyroximate	0.006176	0.01235	0.1	ND	Pass	*Thiacloprid	0.006176			ND	Pass
*Fipronil	0.006176		0.006176	ND	Pass	Thiamethoxam	0.006176		5	ND	Pass
Flonicamid	0.006176	0.01235	0.1	ND	Pass	Trifloxystrobin	0.006176	0.01235	0.1	ND	Pass

Date Tested: 03/10/2021

LOQ = Limit of Quantitation; All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 5730. Instrument: LC/MS, GC/MS; Method: CCTL-PM020 (LC/MS), CCTL-PM030 (GC/MS). Samples were collected as per 16 CCR Section 5707. * Category I residual pesticides





Regulatory Compliance Testing

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Krispy Kreme

METRC Sample: 1A40603000099ED000013477; METRC Batch: 1A4060300001F41000000670

Sample ID: 2103CCT0991.2500 Strain: Krispy Kreme	Produced: 03/03/2021 Collected: 03/09/2021	Distributor Purple Star MD	Producer Purple Star MD
Matrix: Concentrates & Extracts	Received: 03/09/2021	Lic. # C11-0000006-LIC	Lic. # CDPH-10002056
Type: Shatter	Completed: 03/11/2021	2525 Phelps St	2525 Phelps St San Francisco, CA 94124
Sample Size: 13 units; Batch: 2,033 units	Batch#: CO-21014	San Francisco, CA 94124	· ·

Microbials

Pass

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 03/10/2021 TNTC = Too Numerous to Count; All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 5730. Instrument: qPCR; Method: CCTL-QC-0010, CCTL-QC-0011, CCTL-QC-0012.Samples were collected as per 16 CCR Section 5707.

Mycotoxii	าร
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LOD	LOQ	Limit	Units	Status
µg/kg	µg/kg	µg/kg	µg/kg	
1.54	3.088		ND	Tested
3.088	6.16		ND	Tested
1.54	3.088		ND	Tested
1.54	3.088		ND	Tested
7.708	15.42	20	ND	Pass
6.16	12.32	20	ND	Pass
	μg/kg 1.54 3.088 1.54 1.54 7.708	μg/kg μg/kg 1.54 3.088 3.088 6.16 1.54 3.088 1.54 3.088 1.54 3.088 1.54 3.088 1.54 3.088 1.54 3.088 1.54 3.088 7.708 15.42	μg/kg μg/kg μg/kg 1.54 3.088 3.088 3.088 6.16 1.54 1.54 3.088 1.54 7.708 15.42 20	μg/kg μg/kg μg/kg μg/kg 1.54 3.088 ND 3.088 6.16 ND 1.54 3.088 ND 1.54 3.088 ND 1.54 3.088 ND 7.708 15.42 20 ND

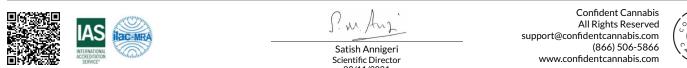
Date Tested: 03/10/2021

LOQ = Limit of Quantitation; All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 5730. Instrument: LC/MS; Method: CCTL-PM020.Samples were collected as per 16 CCR Section 5707.

Heavy Metals					Pass
Analyte	LOD	LOQ	Limit	Units	Status
	µg/g	µg/g	µg/g	µg/g	
Arsenic	0.016190454	0.1	0.2	ND	Pass
Cadmium	0.017157262	0.1	0.2	ND	Pass
Lead	0.014850831	0.1	0.5	<loq< th=""><th>Pass</th></loq<>	Pass
Mercury	0.008172028	0.02	0.1	ND	Pass

Date Tested: 03/10/2021

LOQ = Limit of Quantitation; All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 5730. Instrument: ICP-MS; Method: CCTL-PM005.Samples were collected as per 16 CCR Section 5707.





Regulatory Compliance Testing

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Pass

Krispy Kreme

METRC Sample: 1A40603000099ED000013477; METRC Batch: 1A4060300001F41000000670

Sample ID: 2103CCT0991.2500	Produced: 03/03/2021	Distributor	Producer
Strain: Krispy Kreme	Collected: 03/09/2021	Purple Star MD	Purple Star MD
Matrix: Concentrates & Extracts	Received: 03/09/2021	Lic. # C11-0000006-LIC	Lic. # CDPH-10002056
Type: Shatter	Completed: 03/11/2021	2525 Phelps St	2525 Phelps St San Francisco, CA 94124
Sample Size: 13 units; Batch: 2,033 units	Batch#: CO-21014	San Francisco, CA 94124	

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	
*1-2-Dichloro-Ethane	0.39	0.61	1.00	ND	Pass
Acetone	36.09	84.10	5000.00	<loq< td=""><td>Pass</td></loq<>	Pass
Acetonitrile	37.8 <mark>30BD</mark>	85.12	410.00	ND	Pass
*Benzene	0.27	0.55	1.00	ND	Pass
Butane	47.23	85.35	5000.00	1818.32	Pass
*Chloroform	0.29	0.66	1.00	ND	Pass
Ethanol	46.62	94.08	5000.00	ND	Pass
Ethyl-Acetate	32.57	81.89	5000.00	ND	Pass
Ethyl-Ether	31.01	ICA 79.39	5000.00	ND	Pass
*Ethylene Oxide	0.41	0.59	1.00	ND	Pass
Heptane	59.17	108.87	5000.00	ND	Pass
Isopropanol	35.32	82.60	5000.00	ND	Pass
Methanol	30.78	86.03	3000.00	ND	Pass
*Methylene-Chloride	0.25	0.57	1.00	ND	Pass
n-Hexane	38.88	77.75	290.00	ND	Pass
Pentane	44.69	87.66	5000.00	ND	Pass
Propane	73.64	96.73	5000.00	ND	Pass
Toluene	23.62	79.45	890.00	ND	Pass
*Trichloroethene	0.21	0.60	1.00	ND	Pass
Total Xylenes	44.05	100.50	2170.00	ND	Pass

Date Tested: 03/10/2021

LOQ = Limit of Quantitation; All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 5730. Instrument: GC; Method: CCTL-PM010. Samples were collected as per 16 CCR Section 5707. * Category I residual solvents



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Satish Annigeri Scientific Director