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Jason Sparks - Corporate Representative of SND  
Equipment Leasing, LLC

December 14, 2023

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Delta Extraction, LLC

vs.

Missouri Department of Health and Senior  
Services

DHSS EXHIBIT

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BEFORE THE ADMINISTRATIVE HEARING COMMISSION  
STATE OF MISSOURI

DELTA EXTRACTION, LLC,

PETITIONER,

vs.

AHC Case No. 23-0608

MISSOURI DEPARTMENT OF  
HEALTH AND SENIOR SERVICES,

RESPONDENT.

Deposition of JASON SPARKS, Corporate Designee of SND Equipment Leasing, LLC, produced, sworn, and examined on the 14th day of December, 2023, between the hours of 9:00 o'clock in the forenoon and 5:30 o'clock in the afternoon, at the offices of Mickes O'Toole, 12444 Powerscourt Road, Suite 400, in St. Louis, Missouri, before Pamela K. Needham, CCR, CSR (MO, IL), in a certain cause now pending BEFORE THE ADMINISTRATIVE HEARING COMMISSION, STATE OF MISSOURI, wherein DELTA EXTRACTION, LLC, is the Petitioner, and MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES is the Respondent.

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APPEARANCES:

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and

(Appearing Remotely)

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FOR THE RESPONDENT:

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9 ALSO PRESENT: Brittany Kirkweg  
10 HSS Representative

11  
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13  
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19  
20  
21 The Court Reporter:

22 Pamela K. Needham, IL CSR, MO CCR  
23 PohlmanUSA Reporting Company, LLC  
24 10 South Broadway, Suite 1400  
25 St. Louis, MO 63102  
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1 IT IS HEREBY STIPULATED AND AGREED, by and between  
2 counsel for the Plaintiffs and counsel for the  
3 Defendants, that the deposition of JASON SPARKS,  
4 Corporate Designee of SND Equipment Leasing, LLC,  
5 may be taken in shorthand by Pamela K. Needham,  
6 Certified Court Reporter (IL 084-002247 and MO 505),  
7 and afterwards transcribed into typewriting; and the  
8 signature of the witness is reserved.

9 \* \* \* \* \*

10 (On the record at 9:07 a.m.)

11 JASON SPARKS,

12 of lawful age, produced, sworn, and examined on  
13 behalf of the Respondent deposes and says:

14 EXAMINATION

15 QUESTIONS BY MR. DOUGLASS

16 Q. We are on the record December 14th, it's  
17 about 10 after 9, maybe 9:07, depends on whose  
18 clock. Alix, can you hear us?

19 MR. HATFIELD: She might have walked  
20 out.

21 MR. DOUGLASS: All right, great.

22 Q (By Mr. Douglass) Good morning,  
23 Mr. Sparks.

24 THE WITNESS: Good morning.

25 Q. Thank you for being here. My name's

1 understanding?

2 A. I don't know the law end of that --

3 Q. Sure.

4 A. -- so.

5 MS. PRIMOLI: I think you, you  
6 understand that Tania, your, the records custodian  
7 will no longer be needed to testify.

8 THE WITNESS: Correct.

9 Q (By Mr. Douglass) I'm just going to dive  
10 right in the middle of everything, so one of the  
11 things we asked SND to produce is quote/unquote:  
12 All SND Equipment Leasing, LLC, records, receipts,  
13 contracts or communications regarding marijuana or  
14 cannabis distillate sold to a Missouri cannabis  
15 licensee. Did you see that request?

16 A. Yes.

17 Q. I'm going to hand you what is marked as  
18 Exhibit A.

19 (Deposition Exhibit A marked for  
20 identification.)

21 MR. DOUGLASS: And Joy, you can have a  
22 copy, too.

23 MS. PRIMOLI: Oh, thank you so much.

24 Q (By Mr. Douglass) Mr. Sparks, if you want  
25 to take a minute and just confirm, these are the



1 invoices that you all provided.

2 THE WITNESS: Okay.

3 MR. HATFIELD: Well, I'm going to object  
4 to a lack of foundation, he's not the, he's not the  
5 witness on the documents, but okay.

6 MS. PRIMOLI: I think he can testify  
7 whether these are his invoices, but as far as, you  
8 know, if you have more questions about the record  
9 keeping or things like that, it would probably,  
10 would be Tania.

11 MR. DOUGLASS: Right. I do not have any  
12 questions about record keeping, I just want to  
13 confirm that these are SND's invoices.

14 MS. PRIMOLI: Okay, gotcha.

15 THE WITNESS: I mean as I go through  
16 each page I can confirm they look like SND invoices.

17 Q (By Mr. Douglass) Okay. Can you flip to  
18 the last page of the exhibit?

19 A. (Witness complies.)

20 Q. This looks like an invoice from SND to  
21 Delta Extraction, is that right?

22 A. Mm-hmm. Yes.

23 Q. And it looks like it is for three  
24 separate service dates in the month of July, 2023,  
25 is that right?

1 A. Yes.

2 Q. So this is your invoicing for services  
3 you performed on July 10th, July 24th and July 29th,  
4 is that right?

5 A. Yes.

6 Q. The services you performed on those  
7 three dates were the production of distillate, is  
8 that correct?

9 A. That's correct.

10 Q. The total invoice that you have, or the  
11 total amount of the invoice that we're looking at  
12 here -- and just for the record, it is Bates labeled  
13 SND 00978. The total amount is \$9,450,520, is that  
14 right?

15 A. Yes.

16 Q. Have you been paid on this invoice?

17 A. No.

18 Q. Have you made a demand for payment on  
19 this invoice?

20 A. I do not know.

21 Q. And just so you know, when I say you, I  
22 am referring to SND, the entity, so if, if there is  
23 information you have today that is not on behalf of  
24 SND, please let me know, because our understanding  
25 is that you're speaking on behalf of the

1 Q. Okay. So is that all the distillate you  
2 made in July of 2023, or did you make more  
3 distillate?

4 A. As far as for Delta, that is the only  
5 oil that was made, the last of it.

6 Q. All right.

7 A. And at that point they were shut down.

8 Q. Let's, let's talk verbiage here for a  
9 second. Is there a difference between oil and  
10 distillate?

11 A. Good question. Let me think about that.  
12 No.

13 Q. So I've seen references to crude oil.

14 A. Crude oil.

15 Q. Is crude oil different than distillate?

16 A. Yes.

17 Q. How so?

18 A. Think of it as crude in the ground, oil,  
19 from the ground. When oil is extracted from the  
20 ground, what does it look like? Crude oil from the  
21 ground. Have you ever seen pictures of crude oil  
22 being extracted from the ground of earth?

23 Q. I've only seen it in the movies where  
24 it's flowing out of the top of the oil well.

25 A. Mm-hmm. And what color is that?

1 most, if not all, of the equipment in the cannabis  
2 industry has come from the oil industry. So when we  
3 use oil, yes, it's general, because there are  
4 different types of oil. But distillate is oil, but  
5 that doesn't mean oil is distillate, it's the logic  
6 in college, right? Your freshman year. All right.  
7 It could be this if it's this, but not this if it's  
8 that.

9 Q. So distillate was an oil that has been  
10 further refined, is that true?

11 A. True.

12 Q. Okay. And I want to talk to you more  
13 about the science and the practicality in a little  
14 bit. Let me jump back to the invoice for a second,  
15 though. In July of 2023, the last month you  
16 produced the distillate in Missouri, you were  
17 getting \$10,000 per liter, is that right?

18 A. That's correct. \$10.00 a gram.

19 Q. \$10.00 a gram, 10,000 a liter. The  
20 invoice we just looked at at SND 00978 is directed  
21 towards Delta Extraction, LLC, and SLCC, LLC. I  
22 just want to make sure that -- well, can you tell me  
23 why it's directed to both of those entities?

24 A. SLCC originally, from my understanding  
25 as a contractor, that's who owned the license at

1 a certain point, but the liters being sold was at a  
2 different time. So it kind of depends on what  
3 entity you're talking about.

4 MR. DOUGLASS: And what kind of  
5 distillate.

6 MS. PRIMOLI: And the timeframe. So if  
7 you can be specific with timeframes, he might be  
8 able to answer your questions a little bit better.

9 MR. DOUGLASS: Got it. I was -- and I  
10 was trying to get to the timeframe.

11 MS. PRIMOLI: Yeah.

12 Q (By Mr. Douglass) The... so we have the  
13 contracts, we'll go through those in a little bit.  
14 I was just, I wanted to ask you at any point has the  
15 cost of distillate gone from \$5000 per liter to  
16 \$10,000 per liter?

17 A. Ask that one more time?

18 Q. Yes, did you formerly charge Delta  
19 Extraction \$5000 per liter?

20 A. In the beginning, yes.

21 Q. And why did it change to \$10,000 per  
22 liter?

23 A. Multiple reasons. The first reason was  
24 the fact that liters started to be sold. I went  
25 there to produce, to create oil for Conte products.

1           A.    Okay.  So let's back up a little bit.  
2   The -- can we get that picture out of the lab?

3           Q.    Yeah.

4           A.    And hand that around.

5           Q.    We're looking at Exhibit X.

6           MR. HATFIELD:  Exhibit X?

7           MR. DOUGLASS:  Yes.

8           MR. HATFIELD:  Do we have a Bates  
9   number?

10          MR. DOUGLASS:  I don't.

11          MR. HATFIELD:  Okay.  We'll find out  
12   what it is I guess.

13   (At this point, Exhibit X, having been previously  
14   marked for identification, was presented to the  
15   witness.)

16          THE WITNESS:  So to walk through the  
17   process --

18          Q    (By Mr. Douglass) First, can you tell us,  
19   Mr. Sparks, what we're looking at in Exhibit X?

20          A.    We're looking at my extraction  
21   equipment.  Down at the bottom of the picture you're  
22   going to see where the orange U-shaped tube is at.  
23   Right here.  On the connection on the right side of  
24   the orange tube is called a centrifuge.  And a  
25   centrifuge is used by this top lid opens up, okay?

1 Material is put inside, alcohol is ran through  
2 there, and cannabinoids are extracted. It's  
3 transferred into this holding tank that you see over  
4 here to the left of it with a pneumatic pump on the  
5 top. That pneumatic pump pumps the extraction into  
6 the container. From there it's filtered out  
7 through, if you follow the chain of events, keep  
8 going to the left, it's going through a filter  
9 system there. Once it's through a filter system it  
10 goes into another bucket, another 55-gallon drum or  
11 bucket, and from there, if you keep following the  
12 same line of pattern, that is an alcohol extraction  
13 machine. That alcohol extraction machine separates  
14 the alcohol from the extraction, which then you will  
15 see as crude oil. It's not in the picture, because  
16 I had to wheel everything around and move it, but  
17 from that point it goes into a reactor. That crude  
18 oil is in a reactor, and that is what's heating, but  
19 understand, it's always hot. You always have to  
20 work with hot material. From there it's taken into  
21 the distillation system and it's, and it runs  
22 through the distillation system and it comes out as  
23 a finished product, and that's what I put into the  
24 jars, and that's what we call liters, and that's the  
25 process.

1 material that tests out at D8, it's because it was  
2 heated too long. How do I know this? By financial  
3 loss and finding out the hard way.

4 Q. When you say D8, just for the  
5 transcript, what do you mean by D8?

6 A. Delta 8.

7 Q. That's a, that's a type of THC?

8 A. It's a hemp-related THC product.

9 Q. Okay. I think I know the answer to  
10 this, but after the distillation process, does the  
11 oil still have any THCa in it?

12 A. If it does it's very little, but no.

13 Q. And I think this, you've provided some  
14 COA's for the, for the distillate you've made.

15 A. Correct.

16 Q. It looked to me like THCa in those COA's  
17 was non-detectable.

18 A. Yeah.

19 Q. And why is that?

20 A. That's just the extraction. So  
21 depending on your white film, depending on your  
22 distillation method, I choose to use a method called  
23 white film. It's the same method used as refineries  
24 for crude oil out of the ground. In fact, that same  
25 company makes marijuana distillation systems. It's



1 the same process. You're taking it, you're wiping  
2 it with these blades inside as heat, and you got  
3 heat on one side, coolness on the other side, and  
4 that's how you extract terpenes. But as it's doing  
5 that it's turning, it's turning, and it's smearing  
6 the crude oil against the wall, against this heat.  
7 Certain amount of heat's just going to separate  
8 cannabinoids. Take it away from the D9. Then we  
9 run it through another same process. That is when  
10 you get the clean and beautiful golden oil.

11 Q. I wondered what white film meant. So  
12 that is a, that's an agitation, it's an, it's the  
13 way it's moving the --

14 A. Correct.

15 Q. -- the oil inside the machine.

16 A. Correct.

17 Q. The process that you've described  
18 results in a, in a THC distillate, correct?

19 A. Correct.

20 Q. Whether you begin with a cannabis plant  
21 that is legally defined as hemp or legally defined  
22 as marijuana is irrelevant, you end up with the same  
23 THC distillate, is that correct?

24 A. No, it's not correct.

25 Q. How is that incorrect?

1 A. Please ask your question one more time.

2 Q. Sure. My understanding is is we have a  
3 cannabis plant, right? And the cannabis plant can  
4 either be legally defined as hemp, or legally  
5 defined as marijuana; is that your understanding?

6 A. Correct.

7 Q. The difference is the amount of the THC  
8 existing in the plant, itself, correct?

9 A. Yes, correct.

10 Q. So once the plant is reduced to a crude  
11 oil, it will have THCa, is that correct? Whether it  
12 is marijuana or cannabis.

13 A. Yes.

14 Q. You extract THCa from cannabis, whether  
15 that cannabis is legally defined as hemp or  
16 marijuana.

17 A. THCa is in the plants, but it has to be  
18 extracted at a certain method to actually form.

19 Q. Do you do that method?

20 A. We can do that method.

21 Q. Did you ever do that at Delta  
22 Extraction?

23 A. I did not.

24 Q. Did you have the machinery there to do  
25 it?

1 A. I do not.

2 Q. Okay. Have you done that elsewhere?

3 A. I have.

4 Q. Okay. Once you have the THC oil, the  
5 THCa oil, right?

6 A. THCa, okay.

7 Q. The machine, when you use the white film  
8 machine, it doesn't know whether that THCa came from  
9 a hemp plant or a marijuana plant, right?

10 A. Before I answer that question, I just  
11 want clarification, we're discussing the THCa that  
12 was used in the process, correct? Or are we  
13 discussing the science of THCa in a cannabis plant?

14 Q. I'm actually trying to jump ahead to the  
15 distillation process.

16 A. So the THCa that was added to the  
17 process.

18 Q. Yes.

19 A. Okay.

20 Q. Right.

21 A. THC is add to the process before it hits  
22 the white film process. So by the time it hits  
23 white film, it's already D9.

24 Q. I see, it's already been converted.

25 A. With the heat. In the reactor.

1 Q. In the reactor.

2 A. So what I will do, if you look at these  
3 pictures again, Delta transferred in marijuana from  
4 another licensee, I extracted that material. Once  
5 that material went through the system and I took the  
6 alcohol out of it, I placed that crude into a  
7 reactor where it has to decarb. I would take the  
8 same amount of THCa that was already THCa, and I  
9 would add that to the crude I extracted, because the  
10 decarb period happens there. So to decarb THCa,  
11 it's decarbed in the reactor with the extracted  
12 material. As it decarbs, let's say for three hours,  
13 it's decarbing into the D9. Same thing with the  
14 crude that was extracted from the plant, because the  
15 THCa is pure liquid crystals. That's why with pure  
16 THCa, there is nothing there but crystals, and those  
17 crystals are liquified. And at a certain heat for a  
18 certain period of time, it becomes decarbed  
19 material.

20 Let me back up, anybody in here ever  
21 order the Amazon butter machine. Come on, I know  
22 we're on record here, it's the Amazon butter  
23 machine, but everybody likes to make cookies, I know  
24 what you're... in the Amazon butter machine that you  
25 buy off Amazon, okay, there, in the instructions --

1 machine, you activated it.

2 So given that analogy, take and use this  
3 equipment now. Now we just did that times 10,000,  
4 megatons. You cannot make THCa crystals with this  
5 machinery.

6 Q. So prior to the extracted crude going  
7 into the reactor, you're saying that the THCa oil is  
8 mixed in with that crude.

9 A. Yes.

10 Q. Then it goes into the, into the oven,  
11 reactor --

12 A. The reactor.

13 Q. -- same thing.

14 A. Mm-hmm.

15 Q. Yeah. And that's where the two marry  
16 and decarb.

17 A. That's correct. Because they are both  
18 decarbing.

19 Q. At the same time?

20 A. Same time.

21 Q. And then it goes into the distillation  
22 process where any existing terps and cannabinoids  
23 are stripped out.

24 A. That's correct.

25 Q. All right.

1 don't know how to do it correctly, it can be a pain  
2 in -- you know, it can be a pain.

3 Q. The extracted crude oil from the  
4 original biomass, it has to be decarbed, correct?  
5 There's nothing about the addition of the THCa oil  
6 that requires the decarb, right? For either one of  
7 them to be cycle active they have to go through the  
8 decarb process.

9 A. That's correct.

10 Q. Just so I'm clear, you never extracted  
11 THCa from hemp at the Delta Extraction facility, or  
12 did you?

13 A. No.

14 Q. Okay. I think you said you have  
15 actually done that elsewhere?

16 A. I have.

17 Q. All right. Do you know how the THCa oil  
18 that you used at Delta Extraction was extracted from  
19 hemp?

20 A. Do I know?

21 Q. Yeah.

22 A. Absolutely.

23 Q. How was it extracted?

24 A. Oh, how is it extracted. Well, there's  
25 only, there's only one way to extract to create

1 THCa.

2 Q. And how is that?

3 A. That's through blasting it.

4 Q. What does that mean?

5 A. The same way you make concentrates. So  
6 all the concentrates that are on the shelves in  
7 Missouri, whether it's sugars, batters, butters, all  
8 them different names of the same material, it's made  
9 the same way. There's, there's products on the  
10 shelf right now that have, that are diamonds, it's  
11 what they're called, they're called diamonds. It's  
12 the same thing. When you make a diamond, it used to  
13 take a good seven weeks to make a really good clean  
14 diamond. With today's, with today's hardware and  
15 machinery, hours. So the mass production is here.

16 Q. And so what does blasting mean? What is  
17 actually happening to that?

18 A. It's a slang term for BHO extraction,  
19 butane extraction.

20 Q. It's a butane extraction.

21 A. Mm-hmm.

22 Q. Got it. You were using an ethanol  
23 extraction.

24 A. Correct.

25 Q. All right. How are those different?

1           A.    Well, one is a, they're both solvents,  
2    but one is butane, and one is ethanol.

3           Q.    Just the solvent used?

4           A.    The solvent used is different.

5           Q.    Do you know how much -- there may not be  
6    an answer to this, but how much biomass is needed to  
7    create a liter of THCa oil from hemp?

8           A.    Depends.  There's not one answer, it  
9    depends.  Today with all the genetically modified  
10   strings and seeds that are out there, I know people  
11   right now there are growing only THCa plants.

12          Q.    Hemp plants.

13          A.    Yes.  Absolutely.  They've got it so  
14   dialed in that there, it's, there won't be any D9 in  
15   it whatsoever, not even as it's maturing as a plant.

16          Q.    And why is that?

17          A.    The market, the markets called for it.  
18   It's federally legal, you know.  People have, people  
19   have switched over, there's, the marijuana market is  
20   suffocating.  More people smoking, smoke out of  
21   smoke shops now than they do dispensaries.

22          Q.    Other than the THCa oil that you were  
23   using in the distillation process --

24          A.    Correct.

25          Q.    -- are you aware of any other use of



1 yes.

2 Q. Okay. You have been to the facility.

3 A. I have.

4 Q. How many times? Rough estimate.

5 A. I, I don't know. I don't know,  
6 honestly, I'd have to check. In the beginning I  
7 would go there to create oil, or I'd go there to  
8 help Conte oversee production of the, of the carts  
9 in the Conte product, and when that happened I would  
10 guesstimate every four to six weeks maybe, in the  
11 beginning. And then towards the end in July I was  
12 there every weekend. Every weekend. We spent a lot  
13 of time. Spent a lot of time there.

14 Q. Do you know what, do you know what MAN  
15 22 refers to?

16 A. I could be wrong, but I think it's the  
17 license, how they call the license.

18 Q. Right.

19 A. Okay.

20 Q. So when you, the license in the state of  
21 Missouri referred to as MAN 22, like you just said,  
22 it looks to me like originally you had a contract  
23 with SLCC, is that true?

24 A. That's correct.

25 Q. And that was, SLCC had the MAN 22

1 license at the time you entered into that contract.

2 A. From my understanding, yes.

3 Q. Right.

4 MS. PRIMOLI: Could you clarify when you  
5 say you, are you saying SND or --

6 MR. DOUGLASS: SND.

7 MS. PRIMOLI: Okay.

8 MR. DOUGLASS: Let me, let me clear that  
9 up.

10 MS. PRIMOLI: Okay.

11 Q (By Mr. Douglass) Mr. Sparks, is there  
12 anybody else who owns SND other than you?

13 THE WITNESS: No.

14 Q. Is there anyone else who is -- well, are  
15 you employed by SND?

16 A. I own SND.

17 Q. Right. So is there, if I refer to SND,  
18 or if I refer to you, is there anyone else who would  
19 be in a better position to answer questions other  
20 than you on behalf of SND?

21 A. No.

22 Q. All right.

23 MR. DOUGLASS: Did that clear that up?

24 MS. PRIMOLI: Yeah, it's just that some  
25 of his time was doing work for Conte, and so I just

1 Q. THCa hemp.

2 A. THCa hemp. Nobody, nobody wants to deal  
3 with the marijuana, it's, first of all, it's too  
4 uptight and it's not federally legal, so nobody  
5 wants to mess with it anymore. So everything in  
6 the, literally is going to hemp because people don't  
7 want to mess with this anymore. You know, so...  
8 yeah, it's just, you know, there's so many, there's  
9 so many different groups of people that make all the  
10 different alternative cannabinoids, it's not, it's  
11 not hard to find the stuff. You can order it on  
12 Amazon.

13 Q. So I know about Arvida.

14 A. Sure.

15 Q. We've seen patent slips from Arvida THCa  
16 purchases. What I was hoping is that we could  
17 identify the other companies that you may have used  
18 when making distillate in the state of Missouri.  
19 Can you tell me the other companies other than  
20 Arvida?

21 A. Honestly, we'd have, I'd have to think  
22 about it and go through, you know -- like I said,  
23 the hemp industry is completely unregulated, and  
24 it's like knowing your, your network, right? And  
25 your network out of all of these years you've been

1 practicing law, you have some people that you can go  
2 to that you can trust, and you have some people that  
3 you know you can't trust, and you won't do business  
4 with. Yeah, they have a degree, they're licensed,  
5 but you know they're shady and you know you won't  
6 work with them, because you know the outcome will  
7 not be good. So you choose not to work with them.  
8 It's the same way in our industry. You build up a  
9 network of relationships that you know are solid  
10 people, that you know care about the product, and  
11 when you have that those relationships built up over  
12 decades, it's secondhand nature to call 100 people  
13 that I have, that I know of: Hey, do you have THCa  
14 available? Hey, do you have this? Yeah, sure, I  
15 just got ten in from Amazon. Nobody needs to...  
16 it's that simple. It's literally that simple, and  
17 it's, I know it's, may seem mind blowing, but it's  
18 literally that simple. Because at the end of the  
19 day, the product that's made from me is tested. It  
20 doesn't matter what lab tested, it doesn't matter  
21 where it's sent to be tested. Obviously from all  
22 the samples that I've entered when I did extraction,  
23 I care about the quality of oil, because number one,  
24 it's going into a Conte product. My own family does  
25 Conte products. So I'm going to make sure what goes

1 A. Mm-hmm.

2 Q. When you created distillate in the state  
3 of Missouri did you keep the, the records of where  
4 you purchased --

5 A. No.

6 Q. -- the THCa oil?

7 A. No.

8 Q. How did you pay for the THCa oil?

9 A. Cash or services.

10 Q. Okay.

11 A. So if I fill carts -- so there's  
12 different trades in the industry, you know? I mean  
13 it's a trade-off, you know. It's: Hey, I need, I  
14 need a hundred thousand disposables filled.

15 Okay, I'm going to charge you this.

16 Cool if I pay you with THCa?

17 You're absolutely right you can pay me  
18 with THCa.

19 Q. So a trade system.

20 A. Sure, absolutely.

21 Q. Did you, did you make a trade for carts  
22 for THCa with any Missouri --

23 A. No.

24 Q. -- licensees?

25 A. No.

1 Q. This is all from, the THCa all came from  
2 out of state?

3 A. Of -- yes. Out of state from Missouri?

4 Q. Out of Missouri.

5 A. Yes.

6 Q. Okay.

7 A. Because this didn't even take place in  
8 Missouri, so it's kind of irrelevant, you know, to  
9 this situation.

10 Q. What didn't take place in Missouri, I'm  
11 now --

12 A. The cart making for people to trade  
13 products --

14 Q. Oh, the trade.

15 A. -- like we just discussed.

16 Q. Got it, got it.

17 A. Yeah. Just for clarification.

18 Q. I was trying -- I'm trying to limit our  
19 discussion to what happened in Missouri.

20 A. Okay.

21 Q. So when you purchased -- first of all,  
22 when you made the distillate that is invoiced for in  
23 Exhibit A.

24 A. Mm-hmm.

25 Q. All of that included THCa that was

1 sourced from hemp, correct?

2 A. 100 percent THCa sourced from hemp.

3 Q. Yes. And the THCa sourced from hemp was  
4 obtained by you, is that correct?

5 A. That's correct.

6 Q. Delta's Jack and Ted and those folks  
7 weren't getting the THCa for you.

8 A. No.

9 Q. You were getting the THCa from your  
10 contacts that you described where you have  
11 relationships.

12 A. That's correct.

13 Q. And so I was trying to see if there's  
14 any records --

15 A. Gotcha.

16 Q. -- of you obtaining that THCa from your  
17 contacts that you have relationships with.

18 A. No.

19 Q. Okay.

20 A. Nothing.

21 Q. Other than the Arvida packing slips that  
22 we have --

23 A. The Arvidas, yes.

24 Q. Does SND stand for something?

25 A. No.

1 sink -- or their kitchen redone, I'm only going to  
2 need a few.

3 Q. Well, at the Delta Extraction facility,  
4 it looks like from the invoices, and I think I'm  
5 going to... well, I'll get to that in a minute. You  
6 were bringing in subcontractors on the weekend to  
7 help pack Conte carts, is that right?

8 A. Yes, for Conte carts, yes, we would  
9 bring in help to do the production of Conte carts,  
10 that's correct.

11 Q. Did you use any other contractors or  
12 subcontractors at the Delta Extraction facility?

13 A. What do you mean?

14 Q. Well, who's Aiden Green?

15 A. Aiden Green. Aiden Green is my chemist.

16 Q. That's what I, I've heard him referred  
17 to as the chemist.

18 A. He is amazing.

19 Q. What is --

20 A. I would be nothing without Aiden.

21 Q. Well, what is Aiden's role in SND?

22 A. Aiden is a very good chemist, and that  
23 is his lane. He is... he has... we've gone through  
24 a lot in this industry, figuring things out and how  
25 to do it right, and he's just -- that's our



1 Q. Is it... is it... does he have an LLC in  
2 Oklahoma?

3 A. He does.

4 Q. What's the name of that LLC?

5 A. It's Green Chemistry.

6 Q. And is that who you would compensate for  
7 Aiden's time?

8 A. Yes.

9 Q. All right. If you look at Exhibit A  
10 again, I want to talk a minute about, if you turn to  
11 it's towards the back. It's Bates labeled Page 949.  
12 And these are slightly out of order.

13 MS. PRIMOLI: Yeah, I'm just noticing  
14 like 43 is behind 48.

15 THE WITNESS: Who put these together?

16 MS. PRIMOLI: So you wanted 48 you said?  
17 Or 49?

18 MR. DOUGLASS: It should be 949.

19 MS. PRIMOLI: Okay.

20 Q (By Mr. Douglass) Did you find the page?  
21 I apologize.

22 THE WITNESS: No, you're good.

23 Q. Sorry it's out of order. I'm looking at  
24 Page 949 on these invoices and there's one, two,  
25 three, four, five, six, seven, eight lines I think

1 reflecting different dates that SND provided what  
2 are characterized as Production Labor Specialists,  
3 is that right?

4 A. Yeah.

5 Q. And I have to describe the exhibit,  
6 because it's, it doesn't show up in the record, so I  
7 apologize for stating the obvious.

8 A. No worries.

9 Q. So can you tell us what we're looking at  
10 here? What do these line items mean?

11 A. These are for the help that was brought  
12 in, that SND brought in to help Conte Missouri's  
13 production to make, to make the carts.

14 Q. And when you say help the production --

15 A. Mm-hmm.

16 Q. -- what part of the production were they  
17 helping with? Was it packaging?

18 A. Packaging, mm-hmm.

19 Q. Okay.

20 A. Filling and packaging.

21 Q. Filling and packaging.

22 A. Yeah.

23 Q. The actual creation of the oil that goes  
24 into the carts was done by who?

25 A. SND.

1 Q. SND.

2 A. Yeah.

3 Q. And when we say SND, who at SND are we  
4 talking about, you and Mr. Green?

5 A. Me and -- Mr. Green and myself, yeah.

6 Q. Okay. Anyone else?

7 A. There was, we had someone from Delta  
8 starting to learn the extraction part.

9 Q. Mark Doll?

10 A. Mark Doll. Yeah, Mark. But other than  
11 that, you know. Because the plan was to keep  
12 extraction where I didn't have to be there. You  
13 know, we built up enough crude to where when, when  
14 we come in and do the distillate, then we have  
15 enough to run, because in extraction it makes no  
16 sense to do little amounts, because you lose more  
17 than you can keep, and you can't get a consistency  
18 on quality. So the more you do for an extractor,  
19 the better. Because you get, you get to see the,  
20 the averages and where things need to adjust. So  
21 the plan was to have big build-ups, then come in and  
22 run stuff, you know. If there's 3, 4, 5000 pounds  
23 there, then we would come in, extract it, and create  
24 oil.

25 Q. So on March 25th, 2023, just start with

1 the top line.

2 A. Okay.

3 Q. You've got 20 individuals for ten hours,  
4 is that right?

5 A. Mm-hmm.

6 Q. You got to, sorry, you got to say yes or  
7 no.

8 A. Yes.

9 Q. Okay. The, where did you find these 20  
10 individuals?

11 A. "Hey, does anybody want to make any  
12 extra money on the weekends?" You know, it's just  
13 one of those things.

14 Q. Just word of mouth.

15 A. Yeah.

16 Q. And 20 folks is a lot.

17 A. Yeah. But not really when you see how  
18 much production has to go on. Five people's going  
19 to take you two weeks, 12 hours a day. Who wants to  
20 do that? I don't have time for that.

21 Q. The next line has 10 individuals, the  
22 next line has 15 individuals, the next line has 22  
23 individuals. Were these all always the same people  
24 you brought in each weekend --

25 A. No.

1 Q. -- or it just varied?

2 A. Mm-hmm. It just varied.

3 Q. And who was, where were these folks  
4 coming from?

5 A. Like the St. Louis area. Yeah, just  
6 around the St. Louis area, I mean, you know, I mean  
7 it's just, it's labor work, you know, so...

8 Q. Who was finding these folks?

9 A. I was.

10 Q. Okay.

11 A. Mm-hmm. Yeah.

12 Q. Why was, why was SND finding the packing  
13 folks and not Conte?

14 A. Because to get stuff -- because this is  
15 a business, and in the marijuana industry you have  
16 to move fast. And why wouldn't I be helping with  
17 the production of Conte carts in, in helping Tania?  
18 I mean, you know, it's a, you know, there's history,  
19 there's teamwork. I mean there's, this industry,  
20 like we discussed many times already today, it's  
21 about network, it's about relationships, right?  
22 And, you know, there's, the industry works off of:  
23 Hey, you got people? You got extra people I could  
24 borrow today? Yeah, cool. Same thing, vice versa.  
25 I mean it just, it's just part of the industry, it's

1 nobody wants to pay up front for it, including the  
2 customers in the industry. So what am I supposed to  
3 do? So I make it happen. So I've got to adjust to  
4 what the market's making me adjust to. If I don't  
5 have workers to make carts, where are the carts  
6 going to be sold? How are the carts going to be  
7 made? How are we going to make money? So if  
8 nothing gets done, what are we doing? Too old to be  
9 playing in the sandbox.

10 Q. When did you start making carts?

11 A. When Conte got its license.

12 Q. When did you start bringing in the  
13 production specialists? Was that later?

14 A. I mean ever since we made carts we  
15 started bringing in production.

16 Q. Did, and were you -- my understanding is  
17 that SND and Conte would come in to the Delta  
18 Extraction facility on the weekends, is that right?

19 A. Yes.

20 Q. Was there a point in time early on when  
21 you were there during the week?

22 A. No.

23 Q. It's always been a weekend operation?

24 A. Didn't suffice in our schedule.

25 Q. Yeah.

1 MS. PRIMOLI: Oh, okay, yeah, sorry, I  
2 was looking at the... okay.

3 Q (By Mr. Douglass) Was this the first time  
4 SND was producing liter distillate for sale?

5 THE WITNESS: So clarification,  
6 distillate was originally created for Conte. This  
7 was when the market was changing at least, not the  
8 market was changing itself, but SLCC started seeing  
9 more opportunities for how the industry is, so at  
10 that point that's when I asked: Hey, do you mind if  
11 we sell some oil, too, to gain some of those  
12 customers. And I mean, obviously this isn't word  
13 for word, this is generalization of conversation.  
14 You know, for me it's like as long as, you know,  
15 Conte's covered, I'm comfortable with it, right?  
16 Because I understand the industry, I understand what  
17 it is, you know, I mean it's just part of the  
18 industry, it's just what it is. So that's when it  
19 started. So that's where this is from.

20 Q. And I just want to make sure, I don't  
21 want there to be any question, the distillate you  
22 made at Delta Extraction from day one included THCa  
23 sourced from hemp.

24 A. Yes.

25 Q. Okay. And that includes the one liter

1 distillate invoice on December 12th, 2022.

2 A. Yes, there's actually five.

3 Q. It's five total, but there's --

4 A. Five total.

5 Q. Yeah, five total liters.

6 A. Correct. That's what the invoice  
7 states.

8 Q. Okay, all right. What's... again,  
9 technical question. Is there a loss ratio for THCa  
10 oil?

11 A. There is.

12 Q. So in other words, if you begin with an,  
13 a liter of THCa oil, what, how much THC oil do you  
14 end up with?

15 A. Pretty much the same.

16 Q. Pretty much the same.

17 A. Mm-hmm. So technically there's a loss,  
18 but it's very low. Because it's already in a liquid  
19 state. Does that make sense?

20 Q. Yeah.

21 A. And because it's already pure, it's  
22 already at its purist form. So there's nothing else  
23 really to lose. What you're going to lose is when  
24 it goes through the white film, the transfer loss,  
25 we call it transfer loss in the industry. If you



1 film process that you might lose some. Now with the  
2 extraction of crude oil, right, when it's in crude  
3 form, you know, you're going to lose a lot more, but  
4 because THCa is already at its purest form, there's  
5 nothing to strip away.

6 Q. Got it. We talked earlier about your  
7 sourcing THCa --

8 A. Mm-hmm.

9 Q. -- and the network you described of  
10 people you know, people you trust.

11 A. Mm-hmm.

12 Q. Is there anything in the invoices that  
13 you think would refresh your recollection as to what  
14 those sources were or who those people were?

15 A. No.

16 Q. Okay. I didn't see anybody, any THCa  
17 sources referenced in here, and I didn't see where  
18 there was any bill back to Delta Extraction for the  
19 cost of THCa.

20 A. Well, the cost is, comes within the  
21 total cost of my services. So when I bill, at first  
22 I was billing \$5.00 a gram, as you can see in  
23 invoice ending in 0615 on Page 979. So the cost of  
24 each liter included the costs of what the THCa would  
25 be.

1 Q. Did Delta Extraction ever ask you who  
2 you were getting THCa from?

3 A. No. Again, it goes back into the  
4 industry of it's such an unregulated market that  
5 it's not even a second thought. I think it's  
6 becoming normal in the hemp, you know, in the  
7 unregulated hemp market, because of the  
8 unregulation, that it just goes without saying when  
9 you're, when you're dealing with, you know,  
10 long-term business associates and people you've done  
11 really good business with, all that, I don't know,  
12 it just isn't part of it like that, if that makes  
13 sense. Now obviously, you know, if the laws change  
14 and when the laws change and what not, it has to be  
15 carried out as the law says, but things are being  
16 carried out as the law says in the unregulated hemp  
17 market. You know, I know that's frustrating for,  
18 you know, the State in the sense of that, but from  
19 me, from, you know, for, as a contractor, depending  
20 on the markets of what it is, it's pretty normal.  
21 Until there becomes more structure of what that is,  
22 that's truly how it's been running for years.

23 Q. Let me tell you what I was getting at,  
24 and the reason I asked is because I was, it sounds  
25 to me like you pretty much ran your own show in the

1 cost of testing?

2 A. Because I, it falls down on me always  
3 testing my stuff. You know. I want to know my  
4 stuff's good, man, I already know it's good, keeping  
5 it real, I want to know how much I'm leaving in. So  
6 for me when I test, and I test for the THC levels in  
7 there and I see if it's too low, I know I missed  
8 some. So I got to rerun it. So like I said, it's  
9 like the transfer in the jar, right? If there's 200  
10 grams, there's 200 carts at \$25.00 apiece, man.  
11 Right? Same thing when you're extracting it. Same  
12 thing. If I leave, if I leave that raffinate, which  
13 is, raffinate is, means the biomass that was  
14 extracted. If I do not fully pull out all the  
15 cannabinoids in that raffinate, I'm leaving money on  
16 that table. And so the test will tell me. The test  
17 will tell me what's good. There's a test in there  
18 the State has, it shows D8. That's what I was  
19 explaining earlier with the white film. We ran a  
20 run, tested it, I was able to see we ran it too hot.  
21 Damn. We ran it too hot. There's did D8 in there.  
22 We had, you know, that was just the first run, so we  
23 were able to switch it up, got rid of the D8, sent  
24 the THC level even higher. For us, that's like, you  
25 know, we're excited about stuff like that, right?

1 MR. HATFIELD: Thank you.

2 Q (By Mr. Douglass) Did, did they do the  
3 testing for -- well, they did the R and D testing  
4 for distillate, is that right?

5 A. Yes.

6 Q. How is R and D testing different than  
7 final testing, if at all?

8 A. I don't know the answer to that.  
9 Because for me that is final product, so however it  
10 was, you know, entered into Metrc, I don't know.  
11 For me what R and D is, take these samples and see  
12 we're at in the middle of the run, right? By the  
13 end of the run here's another sample. Use this for  
14 final product, everything's been flowing smooth.

15 Q. Right. When you would sell a liter of  
16 distillate, it was the exact same distillate that  
17 you were putting in the Conte carts, is that right?

18 A. Well, I, personally, only make  
19 distillate in Missouri. I do not sell distillate in  
20 Missouri.

21 Q. Let me, let me rephrase it. When Delta  
22 Extraction sold the one liter distillate that you  
23 were creating in their labs, it was the same  
24 distillate that was getting packaged into Conte  
25 carts.

1 A. Yes.

2 Q. Okay. You didn't make two different  
3 kinds of distillate.

4 A. No.

5 Q. And you didn't do anything any different  
6 to the distillate you sold in bulk versus the  
7 distillate you put into a Conte cart.

8 A. Absolutely not. Our reputation in how  
9 you make product in this industry is very important.  
10 Very important.

11 Q. I think, were you there ever at the  
12 Delta Extraction facility when the laboratory  
13 individuals would show up to collect the samples?

14 A. I... I have been there when they've  
15 collected samples, I don't know... I don't know what  
16 they were collecting, but I do, I do remember being  
17 there once or twice when the testing facility was  
18 there. Yeah.

19 Q. Do you know if the methods for  
20 collecting the Conte carts for testing are different  
21 than the methods for collecting the bulk distillate  
22 for testing?

23 A. I don't know the methods of the lab's  
24 collection processes and SOPs on that. When I would  
25 hand samples to Jack, put them on the desk, I'd

1 That's all oil. I think it's 2022, we were talking  
2 about it in here somewhere I think, in 2022.

3 MS. PRIMOLI: Okay. Yeah.

4 Q (By Mr. Douglass) Ms. Conte told me that  
5 you and she are married.

6 THE WITNESS: That's correct.

7 Q. How long have you been married?

8 A. Some time now.

9 Q. Longer than five years?

10 A. Yes.

11 Q. You were married before Conte or SND got  
12 involved in the medical marijuana business in  
13 Missouri.

14 A. Yes.

15 Q. And so you were married when SND  
16 Equipment Leasing was formed.

17 A. Yes.

18 Q. And you were married when Conte's  
19 Missouri business was formed.

20 A. Yes.

21 Q. Okay. But just so I'm clear, Tania  
22 Conte does not have an interest in SND Equipment  
23 Leasing.

24 A. Zero percent.

25 Q. And you do not have an interest in Conte

1 Q. The Delta facility. There's a Conex --

2 A. Mm-hmm.

3 Q. -- there's two Conexes at the Delta  
4 facility, those are SND Equipment Leasing's Conexes?

5 A. Yes.

6 Q. What did you store in those Conexes?

7 A. Equipment, bags, tools, nuts, bolts,  
8 hoses. Everything that deals with extraction. I  
9 kept Conte, I kept Conte supplies in there, heat  
10 sealers, the packaging, the gloves, the latex  
11 gloves, you know, all that kind of good stuff.

12 Q. Who had access to those?

13 A. Everybody.

14 Q. Okay.

15 A. They weren't locked, I didn't keep them  
16 locked.

17 Q. Didn't keep them locked?

18 A. We're in the middle of all the trees, I  
19 just figured it was fine. And you got tons of  
20 people there all the time. You got state  
21 figureheads rolling through there hunting ducks, I  
22 mean, I don't know, seems like a pretty safe place  
23 to me.

24 Q. You were making oil for Conte carts.  
25 Were you also making the sugars?

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A. No.

Q. For the gummies?

A. Oh, the sugar for the gummies.

Q. Yeah.

A. That go on the outside of the gummies.

Q. Yeah.

A. Yes.

Q. Yeah. How do you do that?

A. You take sugar -- like how do I, how do I make the sugar?

Q. Yeah.

A. Yeah. You take sugar --

MR. HATFIELD: I'll just give a relevance objection, but tell us all about sugar.

MS. PRIMOLI: I wanted to learn.

THE WITNESS: Oh, yeah, now you want my butter machines.

MS. PRIMOLI: Now I can make this.

THE WITNESS: Yeah. You just mix, you -- you're adding distillate to sugar, you're infusing the sugar, and you're taking that and you're coating the gummy.

Q (By Mr. Douglass) I, what I was mostly curious about is the sugar, itself, originates from a distillate, right?



1 I'm asking is because when this case all took off...

2 A. Yeah. To say the least.

3 Q. It took off big. And all I, all I heard  
4 was Conte-Conte-Conte.

5 A. Mm-hmm.

6 Q. I didn't hear about a big  
7 differentiation between SND Equipment Leasing and  
8 Conte. Is --

9 A. That's unfortunate, but yes, that's,  
10 that's correct, I'm assuming that's correct, yeah.

11 Q. And so the timing looks like Conte and  
12 SND got together with Delta Extraction at the same  
13 time.

14 A. Yes. That's true.

15 Q. And you assisted Conte with their  
16 production?

17 A. Correct.

18 Q. You provided them the oil that they used  
19 to fill their carts.

20 A. No. Delta provided them the oil.

21 Q. You, you made the oil.

22 A. I created the oil, yes.

23 Q. And then Delta Extraction --

24 A. Provides the oil to the brands.

25 Q. -- provides the oil to Conte.

1 A. That's correct.

2 Q. You also, SND brings in production  
3 assistance to help package Conte.

4 A. Correct.

5 Q. Product. So --

6 A. To replace what Delta's responsibility  
7 was.

8 Q. Right. To, to supplement what should  
9 have otherwise been --

10 A. That's correct.

11 Q. So if somebody says the THCa from hemp  
12 is a Conte product, is that accurate?

13 A. No.

14 Q. How is it not accurate?

15 A. Because the test clearly shows it's a  
16 D9.

17 Q. It's a D9 THC, tetrahydrocannabinol.

18 A. Yes. It's a D9 cart. If you look at  
19 all the testing on Conte, chemically, scientifically  
20 it's a D9 cart.

21 Q. It's a D9 cart. I guess I was not  
22 talking about the science so much --

23 A. Okay.

24 Q. -- as the ownership.

25 A. Okay.

1 of it.

2 Q. I get that.

3 A. Yeah.

4 Q. I think what I'm trying to get at,  
5 though, is the confusion that -- maybe there's no  
6 confusion.

7 A. Oh, there's confusion.

8 Q. Maybe I'm the only one confused --

9 A. We wouldn't be here in there was no  
10 confusion.

11 Q. The confusion is that things are titled  
12 Conte distillate.

13 A. Mm-hmm.

14 Q. What I hear you telling me is that there  
15 is no such thing as Conte distillate in the state of  
16 Missouri, is that correct?

17 A. That's correct.

18 Q. All right.

19 MR. HATFIELD: It's Jason's distillate.

20 THE WITNESS: It's Jason's distillate,  
21 this is where they messed up, man.

22 Q (By Mr. Douglass) Who messed up?

23 THE WITNESS: Whoever entered it into  
24 the system.

25 MR. HATFIELD: I'm going to object,

1 Missouri you're doing big things.

2 Q. The 2000 pounds you're referring to, was  
3 that, that was a molded product?

4 A. I think it was moldy, it was something  
5 they, you know, it couldn't pass, it couldn't go  
6 onto shelves, right --

7 Q. Right.

8 A. -- so the only thing to do to work with  
9 it is turn it into oil. I think that's what they  
10 said was wrong, I think he said it was a mold issue.

11 Q. Did -- going back to Jack.

12 A. Yeah.

13 Q. Did Jack help you get any other  
14 materials other than marijuana?

15 A. Are you referring to THCa?

16 Q. I'm referring to THCa, the bottles,  
17 whatever else you needed.

18 A. No, no, I would take care of all that.

19 Q. All right.

20 A. I would take care of all of that. I  
21 needed to be in control of the situation to make it  
22 right and successful. If I got to wait on somebody  
23 to call and they forget to call, then I, it delays  
24 the whole process, you know. If Delta forgot to  
25 enter a test for a whole week, we're delayed.

1 know, I don't know how that worked, to be honest  
2 with you. But I would just write down the numbers  
3 of the oil that was produced.

4 Q. And just leave it on his desk?

5 A. And leave it on his desk.

6 Q. Okay.

7 A. With samples.

8 Q. With samples for...

9 A. The distillate.

10 Q. R and D Testing.

11 A. Yes. Because for the testing, I always  
12 used the R and D, you know, and I'm not sure how the  
13 testing laws work in Missouri in the sense of is R  
14 and D testing final product testing, right? I don't  
15 know the specifics and Missouri laws in that, but,  
16 you know, it was all to submit, you know. It's  
17 always the last one needed to be the final product.

18 Q. We talked about Metrc a little bit  
19 earlier, let me show you a spreadsheet. Chuck, you  
20 get a whole 'nother copy.

21 (At this point, Exhibit P, having been previously  
22 marked for identification, was presented to the  
23 witness.)

24 Q (By Mr. Douglass) So I have just handed  
25 you what's marked as Exhibit P. Have you seen this

1 document before?

2 THE WITNESS: No.

3 Q. If you go to the sixth page, if you  
4 don't mind.

5 A. (Witness complies.)

6 MS. PRIMOLI: Is it this one?

7 MR. HATFIELD: Josh, can we just say for  
8 the record Exhibit P here is also the P Conte from  
9 the Conte deposition.

10 MR. DOUGLASS: From the Conte  
11 deposition.

12 MR. HATFIELD: And it's also a  
13 deposition exhibit in some VCR employee it's a  
14 spreadsheet created by Spring Williams? No.  
15 Something. Josh, what -- can we say what this is?  
16 A spreadsheet created by...

17 MR. DOUGLASS: I think you, I don't --  
18 it wasn't Spring.

19 MR. HATFIELD: It wasn't Spring.

20 MR. DOUGLASS: No. It was --

21 MR. HATFIELD: It was the lady who's  
22 the, the new Metrc.

23 MR. DOUGLASS: Andrea Fortner.

24 MR. HATFIELD: Fortner, Drea Fortner,  
25 that's right.

1 Cherry Sap?

2 A. Well, Atomic Cherry Sap...

3 MS. PRIMOLI: Don't spec, I am going to  
4 object that --

5 THE WITNESS: I don't know.

6 MS. PRIMOLI: -- it may call for  
7 speculation from his part, because this was entered  
8 by Charlie Kistner.

9 Q (By Mr. Douglass) I'm just asking if he  
10 knows, because if he --

11 A. I don't know. I don't know.

12 Q. Okay. If you go down about six lines it  
13 says: Note: Mixed with Conte CBD distillate.

14 A. Okay, Notes. Okay, where do you see  
15 this again? Oh, mixed with Conte CBD distillate;  
16 okay.

17 Q. Do you know what -- well, would you have  
18 anything to do with the creation of a Conte CBD  
19 distillate?

20 A. No. Like as we discussed before, Conte,  
21 first of all, was entered into Metrc to describe a  
22 distillate. CBD, we did not produce, we did not  
23 create CBD distillate in the lab. The only thing  
24 that this could be is if they had mixed it with  
25 anything, it's THCa. Outside of that, if we're

1 talking about, we're talking about oil, then that's  
2 the only thing they could be discussing with that.  
3 But if you're talking about carts, I have no idea.  
4 But this looks like oil, right?

5 MS. PRIMOLI: Do you know if this is oil  
6 or for, is this for the sale of distillate, or is it  
7 for carts?

8 Q (By Mr. Douglass) So this is, all I know  
9 is what's on the page, frankly, and I'm just trying  
10 to figure out if you know what's on the page and you  
11 understand what this is referring to.

12 A. My only guess is when oil was created --  
13 see, I don't see anything on carts here. The only  
14 thing I'm reading, unless I'm overlooking it, it  
15 says Conte distillate, and again, there is no such  
16 thing as Conte distillate, especially Conte CBD  
17 distillate, right? So the distillate that's created  
18 at Delta would be what they are calling Conte  
19 distillate, but CBD would have to refer to the THCa.  
20 Because like we discussed, slang in the industry:  
21 Oh, hey, it's CBD, CBD. You know it's naturally  
22 all, it's hemp, let's just talk about making bags or  
23 clothing, nobody says hemp.

24 Q. Did you work with Charlie Kistner at  
25 all?



1           Q    (By Mr. Douglass) I wondered, it looked  
2 like the last month you did over a thousand  
3 liters --

4           A.    Killed it.

5           Q.    -- of distillate, right? And I wondered  
6 how that could be done in just those weekends, but  
7 what I'm hearing you say is Mark was doing some  
8 distillation during the week?

9           A.    No, he was doing extraction.

10          Q.    He was doing extraction.

11          A.    Yeah.

12          Q.    And then you were doing the  
13 distillation --

14          A.    Yep.

15          Q.    -- during the weekends.

16          A.    Yeah, because it speeded everything up.  
17 And you know, what I was told with Delta, you know,  
18 by Delta, you know, with the new, with the law  
19 change with it coming, that, you know, we can't use  
20 THCa after this, you know. So the consensus, you  
21 know, let's make what we can and get us going until  
22 we can have a solid source of biomass, you know, and  
23 that's where Delta's planning on having other grows,  
24 you know, because they saw the importance of, of  
25 being able to extract, because they're extracting

1 state, and you described the process where you would  
2 do almost a 50/50 product --

3 A. Yeah.

4 Q. -- with extracted THC, and then the THCa  
5 before it goes into the reactor and cooks together.  
6 Why use any extracted material at all if the THCa  
7 converts to D9?

8 A. You don't have to. You could dump it in  
9 there and do that.

10 Q. It would, it would come out as D9.

11 A. It comes out as D9. Comes out clean D9,  
12 because it's already going in as pure cannabinoid.

13 Q. Right.

14 A. Pure.

15 Q. And so if you're stripping the terps  
16 out, why would you add the marijuana extraction at  
17 all?

18 A. Well, because two, there's a two-part  
19 answer to that. One, we had to create a line of  
20 biomass. Delta didn't have a grow, right? So that  
21 limits Delta's capability of creating product from  
22 oil, right? So being able to bring in the biomass,  
23 extract it, if the reactor holds 40,000 grams and we  
24 put 20,000, we extract 20,000 grams of crude from a  
25 marijuana plant, put it in the reactor, add 20,000

1 grams of liquid diamond THCa from hemp, add it to  
2 there, you're adding the volume is what it is.  
3 Because it turns out being the same. Because the  
4 THCa is in pure form already, it's just being  
5 decarbed, but because my equipment is advanced  
6 equipment, it's going to automatically feed it  
7 through the terp strip. But it won't affect the  
8 oil, because the oil has no terps in it, only the  
9 extracted marijuana does, only 20,000 grams of that,  
10 but once you mix it it's okay, because you know once  
11 it's decarbed the D9's in there anyway. I'm going  
12 to get a consistent flow the more mass there is.  
13 I'm going to get better readings, more accurate  
14 readings. And so the more volume I have to work  
15 with, the better the product becomes, if that makes  
16 sense.

17 Q. Yeah, I guess what I was asking, and  
18 using your numbers, you had the 2020 --

19 A. Sure.

20 Q. -- 40 capacity. Why not just add 40,000  
21 grams of THCa? Why not just decarb that?

22 A. I mean you can. You can. But when you  
23 have these farmers that like Agri-Genesis that has  
24 over, over 2000 pounds of material, why wouldn't we  
25 use that?

1 Q. How much is a liter of THCa?

2 A. Oh, my God, it's starting to shoot, you  
3 know, it's starting to shoot down now, but I mean  
4 the market's been so open THCa is going crazy right  
5 now.

6 Q. Well, let's just stick with the time  
7 period that you had the contract at Delta  
8 Extraction, so December of 2022 through July of  
9 20 --

10 A. 4200.

11 Q. 4200 a liter?

12 A. 4200 a liter.

13 Q. And that was the whole time, or was that  
14 just an average?

15 A. No, that's the whole time.

16 Q. So the Arvida packing slips --

17 A. Mm-hmm.

18 Q. -- you all paid \$4200 a liter for that?

19 A. I didn't pay for it yet.

20 Q. Okay. That hasn't, that invoice is  
21 open?

22 A. It's in arrears.

23 Q. But the invoice is for 4200 a liter?

24 A. Yes, it's, the verbal agreement is 4200.

25 Q. That's a large amount of money. There's

1 tell, I like to eat. Leftovers.

2 Q. Outside of making great breakfast  
3 sandwiches, did Charlie have anything to do with  
4 what you were doing?

5 A. No.

6 Q. Okay.

7 A. No.

8 Q. What about Rachael Herndon Dunn?

9 A. She was presented to me as the  
10 compliance officer.

11 Q. And how did you work with her, if at  
12 all?

13 A. Through the compliance, you know, I  
14 would send her, you know, we would send her  
15 packaging or, you know, is this label, how do we put  
16 the label on for the packaging. You know, just the  
17 compliance. That was for Conte, I'm sorry.

18 Q. Yeah.

19 A. For Conte, a lot of the questions were  
20 for Conte, to be honest with you, SND-wise, not  
21 really SND-wise.

22 Q. You talked a little bit about the run-up  
23 to the end of July.

24 A. Mm-hmm.

25 Q. And you guys were trying to build

1 capacity, if you will.

2 A. Mm-hmm.

3 Q. In terms of supply.

4 A. Sure.

5 Q. Did Rachael tell you that the law was  
6 changing at the end of July?

7 A. Yes.

8 Q. So what was that conversation about?  
9 What was going on there?

10 A. Just that it was changing, and so  
11 obviously that, you know, and this isn't verbatim,  
12 but obviously it prompted me to say: Hey, what's  
13 our supply? What's our material supply now? You  
14 know. Do we still have the same, you know -- are  
15 they going to have all the material? Do they want  
16 to do the splits? All the typical let's figure out  
17 what's, what needs to, you know, what happens. We  
18 need material to extract, right? That was the  
19 conversation. So it's like: Well, you know, we can  
20 create as much as we can up until law change and,  
21 you know. And I said: Well, if we do that I want  
22 to use a lot for Conte carts, you know, so Conte's  
23 not stressing where their material's coming from,  
24 and just leave it like that, you know. That was,  
25 that was the idea of it. So that's what created,

1 hey, let's run it, let's run it till, up until the,  
2 you know, up until the change. And that's when they  
3 said you're good to go through, through that  
4 Saturday.

5 Q. Just so we're clear for the record if  
6 somebody's reading this back, the change we're  
7 talking about is the addition of THCa from hemp to  
8 the distillate like we've discussed today.

9 MR. HATFIELD: Object to a lack of  
10 foundation. If he knows.

11 THE WITNESS: I don't know. I don't  
12 know in that sense. I just, you know, I'm just told  
13 that we can't use THCa after a certain day. That's  
14 as far as I know, and I'm like: Okay, we can't do  
15 it.

16 Q (By Mr. Douglass) Right. So you were  
17 told that after the end of July, you could no longer  
18 make the distillate from THC.

19 A. That's correct.

20 Q. And that was why you made over a  
21 thousand liters --

22 A. Yes, sir.

23 Q. -- of distillate that month.

24 A. Yeah.

25 Q. All right. Was, Rachael was the

1 individual who told you that?

2 A. I have to be honest, I don't know  
3 clearly who told me that.

4 Q. Somebody from Delta Extraction?

5 A. Of course somebody from Delta. I mean  
6 it's the Delta team that I talk to. So, you know,  
7 when it comes down to what, you know, what, what is  
8 allowed or what not, that was always Jack and  
9 Rachael, you know. I'm like: Are we good? We're  
10 good, let's go. Okay. You know.

11 Q. Did you ever deal with Rachael in terms  
12 of record keeping?

13 A. No.

14 Q. We were here, we were in, we were here  
15 this week, we did this?

16 A. No.

17 Q. Who did you send your invoices to?

18 A. I don't know, who did -- we sent them to  
19 Josh Ferguson.

20 Q. Okay.

21 A. Is who we sent them to.

22 Q. Well, great segue. Did you work with  
23 Josh Ferguson?

24 A. Yes --

25 Q. What did you --



1 shipments? Was that Jack?

2 A. Most of the time I would make sure I'm  
3 there, and that's why, that's another reason I'd  
4 show up on a Friday. Because they would time it to  
5 where I didn't want to be there without knowing  
6 what's there. I wouldn't even send hoses anymore or  
7 anything, because stuff would, you know, I couldn't  
8 find stuff sometimes. So I just wanted to make  
9 sure, because this is money that I owed other  
10 people, this is THCa. So, you know, I wanted to  
11 make sure, it's my responsibility, because I wanted  
12 to make sure that everything was right.

13 Q. In the, in June and July it looked like  
14 the volume of THCa you purchased was much much  
15 greater than in prior months.

16 A. Of course.

17 Q. Is that fair?

18 A. Of course.

19 Q. And then so let's go pre-May, 2023.

20 Were you having the THCa shipped directly to the  
21 Delta Extraction facility? Because at that point it  
22 was a fairly small amount.

23 A. Yeah.

24 Q. Talking 10 liters, 20 liters at a time.

25 A. You know, I would bring it then at that

1 point, because it was stuff that I would have  
2 beforehand, you know. So yeah, because I, I already  
3 had it on hand at that point.

4 Q. And, in Oklahoma?

5 A. Yeah, in Oklahoma.

6 Q. And when did you start shipping the  
7 large volumes of THCa oil to Delta Extraction?

8 A. In '23.

9 Q. When, when production ramped up.

10 A. When production ramped up.

11 Q. And that's all set out in those  
12 invoices, is that right?

13 A. That's correct.

14 Q. All right. When you were purchasing the  
15 THCa -- you understand what, THCa is a part of this  
16 case, right?

17 A. Sure, absolutely.

18 Q. And so this is the reason I'm asking you  
19 so many questions about THCa, and it seems like you  
20 were the one who was buying the THCa, so I, I don't  
21 mean to drill down so far, but I just, I wanted you  
22 to know that's why I'm going into such depth here on  
23 this.

24 A. Okay.

25 Q. When you would buy the THCa from the

1 folks we talked about before, did they provide you  
2 COA's?

3 A. No.

4 Q. Did you, did they provide you any of  
5 the, any of the information about the source of  
6 their hemp?

7 A. No, not in particular, I mean I know a  
8 lot of the, you know, there's, there's farms all  
9 over, all over the states that, you know, do this.  
10 There's so many different options.

11 Q (By Mr. Douglass) Let me try to move this  
12 along here.

13 (At this point, Exhibit K, having been previously  
14 marked for identification, was presented to the  
15 witness.)

16 Q (By Mr. Douglass) So Mr. Sparks, we are  
17 looking at Exhibit K, this is also the Exhibit K  
18 that was used in the Conte deposition, these are the  
19 Arvida packing slips that were provided, I think  
20 they're actually provided in your documents you  
21 also -- that SND also provided.

22 A. Correct.

23 Q. This -- well, why don't you tell us,  
24 where did these packing slips come from?

25 A. Arvida.

1 MS. PRIMOLI: Correct.

2 MR. DOUGLASS: That were produced.

3 MS. PRIMOLI: Correct.

4 MR. DOUGLASS: And is that all of the  
5 COA's that you have from Arvida were those four?

6 MS. PRIMOLI: Yes, yes. Do you want me  
7 to send those -- no, no, I can see them right here,  
8 that they were attached.

9 MR. DOUGLASS: No, no, I think I just  
10 saw, I saw one attached to an email.

11 MS. PRIMOLI: Yeah, it's August 8th,  
12 2023, is the date.

13 MR. DOUGLASS: Oh, I see. You got those  
14 after the purchase of the --

15 THE WITNESS: Yeah.

16 Q (By Mr. Douglass) You went back to them  
17 and asked to, asked them to send --

18 A. Mm-hmm.

19 Q. -- the COA's?

20 A. Yes.

21 MS. PRIMOLI: And he gave them at  
22 Delta's request to Delta, because they had asked for  
23 them.

24 MR. DOUGLASS: Got it.

25 MS. PRIMOLI: At that time.

1 MR. DOUGLASS: Well, that was confusing.

2 Q (By Mr. Douglass) Mr. Sparks, the COA's  
3 that you obtained from Arvida, why was it that you  
4 went back to them in August and got those COA's?

5 THE WITNESS: Because Delta asked for  
6 them.

7 Q. Did, how did Arvida know what COAs to  
8 send you?

9 A. I can't answer.

10 MR. HATFIELD: Calls for -- yeah.

11 THE WITNESS: I can't answer for Arvida.  
12 I mean again, this goes back, this is where the  
13 unknown in the industry is, in the sense of we want  
14 to look at things from a regulation standpoint, but  
15 that's not a regulated industry at the moment. So  
16 things aren't even looked at in the same sense.  
17 Because everybody involved in it, they know it  
18 federally legal, so they don't even think about any  
19 legal, anything negative. Does that make sense?

20 MS. PRIMOLI: You're saying hemp.

21 THE WITNESS: I'm saying hemp, I'm  
22 talking all hemp. You know, for these smoke shops  
23 to sell in their stores, they need to carry testing  
24 of what that final product is. But they're not  
25 required to carry testing of every transfer that it

1 was, there is no seed to sale.

2 Q (By Mr. Douglass) That was my, that was  
3 my point exactly, what you just said. You had to go  
4 back to Arvida and ask them for the, the COAs,  
5 because there, that doesn't normally come with a  
6 hemp product, right --

7 A. Correct.

8 Q. -- when you buy a hemp product you don't  
9 get a Certificate of Analysis like you get --

10 A. I don't request it.

11 Q. Right.

12 A. Because I'm going to test that final  
13 product and put that real test, what I send in after  
14 I add the terpenes, after everything, that doesn't  
15 change the quality of the oil. I'm testing and I'm  
16 going to see what that oil is, right? And we're  
17 going to see what the real results of that oil is,  
18 and I don't have to assume.

19 (At this point, Exhibit U, having been previously  
20 marked for identification, was presented to the  
21 witness.)

22 Q. Can we talk about Exhibit U for a  
23 minute? These are the COAs for final marijuana  
24 products in the state of Missouri, right?

25 A. Yes.

1 Q. Okay. And it says: Batch result  
2 passed.

3 A. Yes.

4 Q. This is for distillate that SND made for  
5 Delta Extraction, is that right?

6 A. That's correct.

7 Q. And I'm just on the first page, I'm not  
8 asking you to tell me what's on anything other than  
9 the first page.

10 A. That's okay.

11 Q. Okay? It appears that the THCa content  
12 is non-detectable, is that right?

13 A. Yes.

14 Q. These are the types of testing you would  
15 want to review while you were making runs so you  
16 could see the quality of your product, right?

17 A. Yes.

18 Q. Is that how you came to be in possession  
19 of this COA?

20 A. Yes. I would ask Jack for when the COAs  
21 came in, and he would forward them to me.

22 Q. So this shows that your total THCa  
23 content for this batch of distillate is 82.72  
24 percent.

25 A. Correct.

1 Q. Is that a good percentage?

2 A. It depends on who you ask.

3 Q. Well, I'm asking you.

4 A. I think, I think it's a fine percentage,  
5 there's some companies out there that require 87 and  
6 higher to make a purchase. They brand their brand  
7 around a higher potency material, and, you know,  
8 it's all, you know, opinions in business really is  
9 what it boils down to. But I think it's fine, yes.

10 Q. If you want to take a look, it looks to  
11 me like these COAs run from May 9th through July  
12 10th is the last one I have.

13 A. Well, on these certificates it says July  
14 14th, right, at the top. So July, or so May 12th  
15 and July 14th is what we were talking about?

16 Q. Sorry, I was doing the collected on  
17 date.

18 A. Gotcha.

19 Q. But yeah, that's fine, produced July  
20 14th, the first one is produced May 12th.

21 A. Okay.

22 Q. Does SND have any other Certificates of  
23 Analysis --

24 A. No.

25 Q. -- of testing of distillate?



1 building, because you were making it for Conte  
2 carts, right?

3 A. Right.

4 Q. You started making bulk distillate for  
5 Delta Extraction to sell on the market in December  
6 of 2022.

7 A. Correct.

8 Q. About a year ago.

9 A. Correct.

10 Q. And then it was in March of 2023 that  
11 Aiden wrote up those SOPs and you provided them to  
12 Delta Extraction.

13 A. Yes.

14 Q. You didn't provide them, the SOPs back  
15 in March of 2022, right? You weren't even in the  
16 facility at that point.

17 A. In the facility? March of 2022. Yeah,  
18 we were in the facility, correct, of course.

19 Q. You were in the facility in March of  
20 2022?

21 MS. PRIMOLI: Conte.

22 THE WITNESS: Yes.

23 Q (By Mr. Douglass) Do you know if Delta  
24 Extraction ever used the SOPs that you provided?  
25 Outside of what you were doing?

1           A.    I do not know.  What Delta Extraction  
2 did on Delta Extraction's time, I do not know.

3           Q.    Other than the THCa distillate we talked  
4 about before, did you ever see anyone at Delta  
5 Extraction bring in any other distillate into the  
6 facility?

7           A.    No.  No.

8           Q.    Did you ever see anyone at Delta  
9 Extraction using THCa oil like you were in the  
10 facility?

11          A.    No.  Again, you know, you got to  
12 remember, when I get in there on a Friday, even if I  
13 get in there at 11 or 12, listen, that place is a  
14 ghost town at 2:00, so I don't know, you know, I  
15 don't know what happens when I'm not there I guess  
16 is what I'm trying to say.

17          Q.    Did you ever convert CBD into THCa or  
18 THC at Delta Extraction?

19          A.    No.  So I want to clarify CBD, though.

20          Q.    Please.

21          A.    Yeah, I mean it all detail as to what --

22          Q.    Yeah.

23          A.    -- we talked about earlier.  In the  
24 industry nobody refers to any of the oil as hemp,  
25 right?  We all know it's hemp.  Like I said, we

1 from hemp and you do a butane extraction, that you  
2 end up with CBD. If you take that same plant and  
3 you do a butane extraction, you end up with THCa.  
4 Is that not right?

5 A. Okay, wait a minute, say that again, if  
6 you -- start from the beginning again.

7 Q. Yeah.

8 A. Go ahead, say that one more time.

9 Q. So if you do an extraction on a hemp  
10 plant you end up with CBD.

11 A. What type of extraction?

12 Q. Well, you --

13 A. You said butane.

14 Q. I said butane.

15 A. Okay, go ahead.

16 Q. Or ethanol.

17 A. Okay.

18 Q. If you do those same types of  
19 extractions with a marijuana plant, you end up with  
20 THCa. Or THC. Am I -- what am I missing?

21 A. So you take a cannabis plant and you  
22 extract it, the different types of extraction will  
23 create what you're trying to pull out. For  
24 instance, an ethanol extraction cannot produce the  
25 same material as a butane extraction. And to create

1 distillate from a butane extraction in marijuana,  
2 there's more steps involved, and that's why butane  
3 extraction is not the preferred method for  
4 distillate extraction, because there's quite a few  
5 more steps, and it's very time consuming and very  
6 annoying. So that's why the, that's preferred.  
7 Because in butane extraction, you want to keep the  
8 fats in the plant, but with distillate you do not  
9 want the fats, you cannot create distillate with  
10 fats.

11 Q. When you say distillate, you're talking  
12 about distillate made from marijuana or from hemp,  
13 right?

14 A. Or from hemp. Because both have fats.  
15 Mm-hmm.

16 Q. So you want to use an ethanol  
17 extraction.

18 A. If you're looking for a distillate. If  
19 you're trying to get to a certain Delta, yes. So if  
20 I take that same plant with a CBD -- I'm sorry,  
21 hemp. See, natural to say CBD. And I blast it,  
22 meaning I use butane, I'm going to be able, even if  
23 there was no THC in that hemp plant, they can create  
24 the THC by blasting it and putting pressure on it.  
25 And in the hemp market, whatever's popular at the



1 to that method, I know this, but it's literally how  
2 I do it, so if it's like, you know, I, for me I know  
3 it's different sections, right, so if it's D it's  
4 all in the same day, bottom line, right? And then  
5 how many different types, at what stage did I pull  
6 this oil out, it's coming out, you know, what stage  
7 did I put the little sample jar underneath there and  
8 take it, right? So then I know. 1 through, 1  
9 through 5, 1 through 3, whatever that is.

10 Q. So the D, the Conte D-1 distillate was  
11 what you labeled the, the testing sample.

12 A. Yeah, so when I look, when Jack, when  
13 Jack would send me the testing, when I'm looking at  
14 it I know I'm looking at D-1, D-2, D-3, D-4, what  
15 order were those taken from me. So now I'm looking  
16 at different stuff.

17 Q. And so you produced 47,320 grams of the  
18 distillate that is associated with D-1 testing. Did  
19 I get that right?

20 A. Yes.

21 Q. This indicates that of that batch,  
22 44,954 grams were THCa?

23 MS. PRIMOLI: Is there a question?

24 Q (By Mr. Douglass) Does that sound right?

25 THE WITNESS: No, it does not sound

1 on a weekend?

2 A. Other than Jack, or anybody from Delta,  
3 no.

4 Q. That's who I'm talking about.

5 A. Yeah.

6 Q. Was, did Jack ever come to you on like,  
7 give you a call on a Wednesday and say, hey,  
8 questions about what you made this weekend, or did  
9 they just take what you left on the desk?

10 A. No, I think... no. I mean what I, what  
11 I had on the desk is, is what it was. I was just  
12 happy when they entered testing quick enough, you  
13 know.

14 Q. You were making the distillate to keep  
15 the Conte carts moving, right?

16 A. Correct.

17 Q. Your supply of distillate was driven by,  
18 in large part, Conte's need to fill carts.

19 A. Sure.

20 Q. And my understanding is that from  
21 Ms. Conte's deposition is that she had issues  
22 keeping track of inventory?

23 A. Okay.

24 Q. Does that sound -- were you aware of  
25 that?

1 MS. PRIMOLI: Objection, calls for  
2 speculation.

3 THE WITNESS: I don't know.

4 MS. PRIMOLI: He can't speculate to what  
5 happened.

6 THE WITNESS: I don't know.

7 Q (By Mr. Douglass) Did you sign in under  
8 your own name?

9 A. Of course.

10 Q. It was my understanding you -- well, you  
11 had an interview with DCR a month ago or so, is that  
12 right?

13 A. Mm-hmm.

14 Q. You described the process by which you  
15 would be able to get into the building?

16 A. Yeah.

17 Q. That you would call Jack, he would give  
18 you the security code and then you would --

19 A. No, he would open it for himself.

20 Q. He would open it himself.

21 A. Yeah, he can open it from there.

22 Q. And he would turn on the security  
23 systems, right?

24 A. Right.

25 Q. So you wouldn't have to have an ID?



1           A.    Correct.

2           Q.    When did -- did that process of him  
3 letting you in remotely, did that occur for the  
4 entire time you worked there, or just a certain  
5 period? How did that work? What was the time line  
6 on that?

7           A.    When I was there in the beginning, you  
8 know, as I signed in from, as a contractor, he let  
9 me in, and we'd work, and then we'd go, we'd leave.

10          Q.    How did you lock up when you left?

11          A.    It automatically locked, and then I  
12 would, I would call Jack and he would set the alarm.

13          Q.    So the alarm was off while you were in  
14 the building obviously.

15          A.    Obviously, yes. I mean maybe it was on,  
16 I don't know. I don't know, I'm not the alarm guy.

17          Q.    Did anyone -- so no one had an agent ID  
18 card when you were there on the weekend and Jack  
19 would have to buzz you in remotely.

20          A.    Before I got my agent ID card, that is  
21 correct.

22          Q.    After you got your agent ID card, did  
23 you access the building with that card?

24          A.    I accessed the building... I don't think  
25 like, I don't think like, I don't think we could

1 ever get it to work like that, so no, I didn't  
2 access it with my card.

3 Q. So even after you had a card, Jack still  
4 had to buzz you in the building?

5 A. Yeah. Real quick, can we take a quick  
6 break to use the restroom?

7 MR. DOUGLASS: Yeah, yeah. Sure.

8 (Recess)

9 Q (By Mr. Douglass) Back on the record,  
10 keep on trucking here. The, we were talking about  
11 your access to the building. It looked like on some  
12 weekends you were accessing the building with 10 to  
13 20 other people?

14 A. Yeah.

15 Q. To put together Conte carts.

16 A. Mm-hmm.

17 Q. Is that right?

18 A. That's correct.

19 Q. And then to get into the building Jack,  
20 you would call Jack, he would turn off the security  
21 system --

22 A. Yeah.

23 Q. -- open the door.

24 A. Yep.

25 Q. I just got to ask, every -- people

1 stuff. We didn't have any -- we weren't involved in  
2 that. We, being the Delta Extraction side of the  
3 house.

4 Is that a fair characterization of the  
5 way things were running inside the facility when you  
6 were there?

7 THE WITNESS: No, because Conte wasn't  
8 making distillate, SND was making distillate.

9 Q (By Mr. Douglass) Was Delta Extraction,  
10 Rachael, Jack, Adam, the two Joshes, were they, they  
11 were all aware of how you were making distillate,  
12 were they not?

13 A. Yes, I, I assume so.

14 Q. You had been transparent about the fact  
15 that you were bringing in THCa oil from out of  
16 state, converting it to THC, and then adding it to  
17 the distillate you were making, correct?

18 A. I was very clear that we were using CBD  
19 and putting it with the, with the crude.

20 Q. And by CBD you mean hemp.

21 A. I mean, yes.

22 Q. Hemp in my nomenclature.

23 A. Yes.

24 Q. Okay.

25 (At this point, Exhibit T, having been previously

1 marked for identification, was presented to the  
2 witness.)

3 Q. So I've just landed you what was marked  
4 as Exhibit T, it was also marked as Exhibit T from  
5 the Conte deposition, it is Bates labeled Delta  
6 Extraction 0006050. This looks to me to be an email  
7 that you were included on. Have you seen this email  
8 before?

9 A. I'm sorry, say that one more time?

10 Q. Have you seen this, this document  
11 before?

12 A. Yes. Oh, I've seen the emails before.

13 Q. I want to start at the bottom, it looks  
14 like an email from you, is that right?

15 A. That's correct.

16 Q. This is dated April 25th, 2023, correct?

17 A. Correct.

18 Q. And I just want to go through this with  
19 you, because it looks to me like this sets out the  
20 terms of what you were doing.

21 A. Mm-hmm.

22 Q. And why were you doing it. So SND has  
23 brought in the last of the equipment being shipped  
24 Friday, just over a million dollars worth of  
25 extraction equipment. Is that the equipment that

1                   Did I read that right?

2                   A.    Yes.

3                   Q.    COD means cash on delivery, is that  
4 right?

5                   A.    Yes.

6                   Q.    SND's portion of this number will be  
7 \$10,000 per liter, is that right?

8                   A.    Yes.

9                   Q.    It's my under -- my reading is that  
10 before this email you were getting \$5000 per liter,  
11 after this email you got \$10,000 per liter, is that  
12 right?

13                   A.    Yes.

14                   Q.    All right.  So then it says:  As Metrc  
15 currently states there are 20,999 grams submitted on  
16 4-11-23 still waiting on testing.

17                                Is that 20,999 grams of distillate?  
18 It's on the bottom of the first page.

19                   A.    Oh.  Yes.  I would think so, maybe.  
20 Yeah, I don't know.  I, yeah, it's showing that I  
21 guess that -- yeah, that would be for the oil.  
22 Because we're going to use it for Conte carts.

23                   Q.    Yeah.

24                   A.    Yep.

25                   Q.    So then the next line says:  These

1 State, the State thought it was chemically  
2 converted. So again, this is hearsay.

3 Q. Is it -- were you ever told by Delta  
4 Extraction that the State had told them to stop  
5 making distillate?

6 A. Yes.

7 Q. When?

8 A. What was the change, it was around the  
9 change of rec, I think there was some type of... I  
10 don't know, it was, it was... it was first quarter  
11 of '23. I think that's -- when did rec change? Or  
12 when did rec go into effect, it was around the rec  
13 time.

14 Q. We can figure it out, but it was around  
15 rec, it was around the time that Missouri adopted  
16 adult use --

17 A. That's correct.

18 Q. -- marijuana.

19 A. That's correct.

20 Q. When they told you that the State told  
21 us to shut, to stop making distillate, nothing  
22 changed for you, correct? I've looked through your  
23 invoices, you were making distillate before, you  
24 made distillate after.

25 A. No, when we stopped, we stopped. I

1 didn't produce anything during that time of stop.  
2 There was no operations, they said: Hey, listen --  
3 exactly what it says on the email. And I literally  
4 just went on with what I have to do in Oklahoma and  
5 stuff, I didn't even, I said: Listen, when we  
6 can -- when you guys want me to extract again, let  
7 me know. That's literally how it went.

8 Q. So how long did you not make distillate  
9 in Missouri?

10 A. I don't know, I'd have to go back and  
11 look at the sheet, or the records on that I guess.  
12 So from my understanding, when Rachael Dunn told me  
13 that we have to enter, they had to enter different  
14 SOPs and that I cannot operate until she gets  
15 approval from the State, I said okay.

16 Q. Did Rachael give you that in writing?

17 A. No. These are phone calls, these are,  
18 hey, I'm driving down the street and I get a phone  
19 call, right? And so then I was told that I was good  
20 to operate again. And I said: We're good to  
21 operate. And they said: Yeah, we're good to  
22 operate.

23 (At this point, Exhibit B, having been previously  
24 marked for identification, was presented to the  
25 witness.)

1 Q. I've just handed you what's marked as  
2 Exhibit B, and I'll just tell you, my office created  
3 this document, this is a compilation of the invoices  
4 that you provided to us, it's just a demonstrative  
5 exhibit where we pulled out the information in your,  
6 your invoices. And so it goes back to January 3rd  
7 of 2022.

8 A. Okay.

9 Q. Did this, does this refresh your  
10 recollection as to if or when you shut down the  
11 creation of distillate?

12 A. Yeah, this, this won't reflect when that  
13 time period that distillate wasn't made, because  
14 distillate was already made before then. So this  
15 doesn't reflect when distillate, when the production  
16 stopped, does that make sense? Like there was, like  
17 there was already oil in their inventory, so while  
18 that stopped, product was still being sold.

19 Q. I guess I'm not following. The, so the  
20 invoices you provided to us --

21 A. Yeah.

22 Q. -- my understanding was you invoiced  
23 when you made the distillate --

24 A. No.

25 Q. The distillate.



1 A. That's wrong.

2 Q. So what did you invoice for?

3 A. When, as I stated earlier, SND would get  
4 paid when Delta got paid.

5 Q. Sure, that would be a receipt, correct?  
6 Are you saying these invoices show when you got  
7 paid?

8 A. I would invoice Delta/LCC when Josh  
9 Corson would call me and say: Hey, we just sold ten  
10 liters. I'd say: Great, I'll send you an invoice.

11 Q. Okay, so these dates reflect when SLCC  
12 or Delta extraction was selling the distillate you  
13 made.

14 A. If, if these are SND numbers, this is  
15 what SND sent an invoice in for, of stuff that Delta  
16 already sold. When Josh Corson calls me and said:  
17 Hey, you know, we want to make this sale, but, you  
18 know, we want to given consignment for 60 days.  
19 That's easy for you to want to do. You know, but  
20 this is when Delta got paid, I would immediately  
21 have an invoice submitted to them so I could get  
22 paid.

23 Q. All right.

24 A. And I hate to do this again, but --

25 (Discussion off the record.)

1 (At this point, Exhibit E, having been previously  
2 marked for identification, was presented to the  
3 witness.)

4 Q (By Mr. Douglass) I've handed you Exhibit  
5 E, this is the Subpoena for your testimony today. I  
6 just want to make sure that we have covered  
7 everything, because you're the only one who knows,  
8 right? And I don't know if we've covered  
9 everything.

10 A. Sure, no, I understand.

11 Q. So if you look at the very back page, it  
12 says: Deposition Topics. The first topic is: "The  
13 origin, cost and substance of any cannabinoid  
14 contained in marijuana or cannabis distillate  
15 produced by or on behalf of SND, Delta Extraction,  
16 LLC, Conte Enterprise Holdings, LLC, or any entity  
17 affiliated with License MAN000022."

18 I think we can all agree that Conte  
19 Enterprise Holdings, LLC, did not make distillate.

20 A. That's correct.

21 Q. And based on what I heard from you  
22 today, the only substances that you added to  
23 distillate was extracted crude.

24 A. That's right.

25 Q. Oil. That was extracted in the Delta

1 Extraction facility.

2 A. From a licensed marijuana facility.

3 Q. In Missouri.

4 A. In Missouri.

5 Q. And the THCa oil that you sourced from  
6 outside the state of Missouri that was then mixed in  
7 with the distillate.

8 A. Yes, sir.

9 Q. Is that right?

10 A. That's correct.

11 Q. There was no other cannabinoid that you  
12 added to distillate, correct?

13 A. (Shakes head no.)

14 Q. No other cannabinoid that you know of  
15 that was ever added to the distillate --

16 A. There was no other cannabinoid added to  
17 that distillate -- or to that crude.

18 Q. All right. We have talked about all of  
19 your methods of producing marijuana or cannabis  
20 distillate or marijuana products, is that fair?

21 A. Yes.

22 Q. Okay. We have talked about all of your  
23 transactions with Delta Extraction, Conte and/or any  
24 entity affiliated with MAN 22 in the state of  
25 Missouri, correct?

1 confirms that they were waiting on (inaudible).

2 MR. DOUGLASS: Got it.

3 Q (By Mr. Douglass) The last is:  
4 Identities and contact information for SND  
5 employees, agents and/or contractors who have  
6 engaged in any activity at or in support of services  
7 and/or goods provided to Delta Extraction, Conte  
8 Holdings, LLC, and/or any affiliate -- entity  
9 affiliated with license MAN000022.

10 Do you have the contact information for  
11 those subcontractors you were bringing in on the  
12 weekend to help with packaging?

13 A. No.

14 Q. Did you pay them cash?

15 A. Yes. Yes.

16 MS. PRIMOLI: When you say you, you're  
17 asking did SND pay them cash?

18 MR. DOUGLASS: Yes.

19 MS. PRIMOLI: Okay. And so SND paid  
20 them.

21 THE WITNESS: Yeah. Yeah, yeah, SND  
22 paid them.

23 (At this point, Exhibit V, having been previously  
24 marked for identification, was presented to the  
25 witness.)

1 THE WITNESS: That's true, I never  
2 thought about it like that.

3 Q (By Mr. Douglass) So you don't know who  
4 would, who took the, this, the security footage?

5 A. I have no idea.

6 Q. Do you have any idea what would be on  
7 that footage that somebody wouldn't want to see?

8 A. I do not.

9 Q. Okay.

10 A. Because what's on that footage shows how  
11 we did everything, so...

12 Q. Wrapping up, the... you were, you did  
13 spend some time in prison for events that happened  
14 out in Nevada, is that right?

15 A. Yes.

16 Q. Like I've had cancer, people ask me  
17 about my health, this is probably similar, people  
18 ask you about your past.

19 A. Sure.

20 Q. Okay, so I have to ask while we're on  
21 the record. I apologize for the noise. The, what  
22 was the, what was the conviction for?

23 A. Conspiracy to distribute a controlled  
24 substance.

25 Q. When did you complete that sentence?

1 A. October 30th, 2015.

2 Q. And how many years was it?

3 A. Ten and a half.

4 Q. Ten and a half years. You're not on  
5 probation now.

6 A. No.

7 Q. Sentence served.

8 A. Sentence served.

9 Q. That's in the past.

10 A. That's in the past.

11 Q. All right. Mr. Sparks, thank you for  
12 coming, Joy, thank you very much. I appreciate it,  
13 you've been very helpful and I've learned a lot from  
14 you, and I know this isn't fun, and hopefully you  
15 won't have to come back to Missouri, although you do  
16 seem to enjoy it.

17 A. Oh, I come here all the time. My son's  
18 from here, I mean we lived, you know, from here  
19 and...

20 Q. In any event, those are all my  
21 questions.

22 EXAMINATION

23 QUESTIONS BY MR. HATFIELD

24 Q. Mr. Sparks, I need about 15 minutes of  
25 your time.

1 just to bring it home, sometimes people in your  
2 industry, smart people, refer to hemp as CBD.

3 A. Yes.

4 Q. And those words sometimes are used  
5 interchangeably.

6 A. All the time.

7 Q. All right. And that hemp-derived  
8 product that you used, you took it -- well, let me  
9 back up. Sorry, I'm going to start again.

10 A. That's okay.

11 Q. So Step 1 in the process was to extract  
12 from Missouri sourced biomass, is that fair?

13 A. Yes.

14 Q. Okay. So it originated with Missouri  
15 marijuana, right?

16 A. Yes.

17 Q. And then you took that stuff, for want  
18 of a better term, and you had some THCa that had  
19 already been extracted from hemp, right?

20 A. That's correct.

21 Q. All right. And... sorry, let me just  
22 get something here. So you took two different  
23 extracted products, and you mixed them together.

24 A. Correct.

25 Q. You weren't mixing them first and then

1 extracting everything at once.

2 A. No.

3 Q. Okay. So I just said it, let me say it  
4 a little differently. They were extracted  
5 separately and then they were mixed together.

6 A. In the, yes, in the reactor.

7 Q. All right. And is that the process you  
8 used throughout your entire time?

9 A. Yes.

10 Q. Okay. So Deposition Topic Number 5.

11 A. Okay.

12 Q. "The testing of marijuana and other  
13 information regarding the safety."

14 So we've been here about seven hours  
15 now, and maybe you can just refresh me. Have you  
16 been asked yet by the State whether your product's  
17 safe for human consumption?

18 A. No.

19 Q. Is it?

20 A. Yes.

21 Q. And why do you say that?

22 A. Because it's been tested multiple times.

23 Q. And do you have any reason to believe  
24 that any of the products you were involved in  
25 manufacturing, the distillate, the stuff that ended





PAGE 1 of 1 CORPORATE DESIGNEE OF SND EQUIPMENT LEASING, LLC  
Jason Sparks Name of Witness

In re: Upon reading the deposition and before subscribing thereto, the deponent indicated the following changes should be made:

Page 77 Line 9/10 Should read: Mark Dahl  
Reason for change: Misspelling

Page 81 Line 1 Should read: Mark Dahl  
Reason for change: Misspelling

Page 105 Line 10 Should read Liters, not leaders  
Reason for change Wrong word

Page 170 Line 7 Should read: Mark Dahl  
Reason for change: Misspelling

Page        Line        Should read:  
Reason for change:

Page        Line        Should read:  
Reason for change:

Page        Line        Should read:  
Reason for change:

Page        Line        Should read:  
Reason for change:

Page        Line        Should read:  
Reason for change:

RE: Delta Extraction, LLC vs. Missouri Department of Health and Senior Services

DATE: 12/14/2023

JOB: 288418



**PohlmanUSA**  
 Court Reporting and  
 Litigation Services

I, Jason Sparks, do hereby  
 affirm that I have read the foregoing deposition and agree that said  
 deposition is a true and correct representation of my testimony in  
 this matter, with any changes I have made on the correction page.

Jason Sparks

Subscribed to before me this 14<sup>th</sup> day  
 of February, 2024.

Mandy Beck  
 NOTARY PUBLIC



RE: Delta Extraction, LLC vs. Missouri Department of Health and  
 Senior Services  
 DATE: 12/14/2023  
 REPORTER:  
 JOB: 288418

Date	Invoice No.	Description	Quantity	Rate	Amount
1/3/2022	1006	1L of Distillate	2.00	\$5,000.00	\$10,000.00
1/10/2022	1007	1L of Distillate	3.00	\$5,000.00	\$15,000.00
1/18/2022	1008	1L of Distillate	4.00	\$5,000.00	\$20,000.00
1/19/2022	1009	1L of Distillate	10.00	\$5,000.00	\$50,000.00
11/11/2022	1002	1L of Distillate	6.00	\$5,000.00	\$30,000.00
12/12/2022	1003	1L of Distillate	5.00	\$5,000.00	\$25,000.00
12/19/2022	1004	1L of Distillate	2.00	\$5,000.00	\$10,000.00
12/30/2022	1005	1L of Distillate	1.00	\$5,000.00	\$5,000.00
1/23/2023	1010	1L of Distillate	6.00	\$5,000.00	\$30,000.00
1/25/2023	1011	1L of Distillate	10.00	\$5,000.00	\$50,000.00
1/25/2023	1012	1L of Distillate	5.00	\$5,000.00	\$25,000.00
1/31/2023	1016	1L of Distillate	8.00	\$5,000.00	\$40,000.00
2/7/2023	1014	Oil Production Fee (carts)	13,203.00	\$5.00	\$66,015.00
2/7/2023	1014	Oil Production Fee (gummies)	700.00	\$5.00	\$3,500.00
2/7/2023	1017	1L of Distillate	2.00	\$5,000.00	\$10,000.00
2/8/2023	1018	1L of Distillate	5.00	\$5,000.00	\$25,000.00
2/9/2023	1019	1L of Distillate	10.00	\$5,000.00	\$50,000.00
2/9/2023	1020	1L of Distillate	20.00	\$5,000.00	\$100,000.00
2/10/2023	1021	1L of Distillate	3.00	\$5,000.00	\$15,000.00
2/13/2023	1022	1L of Distillate	6.00	\$5,000.00	\$30,000.00
2/13/2023	1023	1L of Distillate	10.00	\$5,000.00	\$50,000.00
2/15/2023	1024	1L of Distillate	15,462.00	\$5,000.00	\$77,310.00
2/16/2023	1025	1L of Distillate	15.00	\$5,000.00	\$75,000.00
2/16/2023	1025	1L of Distillate - VOID	0.00	\$0.00	\$0.00
2/16/2023	1026	1L of Distillate	8.00	\$5,000.00	\$40,000.00
2/16/2023	1027	1L of Distillate	10.00	\$5,000.00	\$50,000.00
2/20/2023	1028	1L of Distillate	14,893.00	\$5,000.00	\$74,465.00
2/28/2023	1031	1L of Distillate	8.00	\$5,000.00	\$40,000.00
2/28/2023	1030	1L of Distillate	20.00	\$5,000.00	\$100,000.00
3/1/2023	1032	1L of Distillate	20.00	\$5,000.00	\$100,000.00
3/2/2023	1036	1L of Distillate	20.00	\$5,000.00	\$100,000.00
3/7/2023	1033	1L of Distillate	20.00	\$5,000.00	\$100,000.00
3/7/2023	1035	Oil Production Fee (carts)	9,467.00	\$5.00	\$47,335.00
3/7/2023	1035	Oil Production Fee (gumme	850.00	\$5.00	\$4,250.00
3/13/2023	1038	1L of Distillate	20.00	\$5,000.00	\$100,000.00
3/14/2023	1038	1L of Distillate	9.00	\$5,000.00	\$45,000.00
3/16/2023	1039	1L of Distillate	7.00	\$5,000.00	\$35,000.00
3/16/2023	1041	1L of Distillate	5.00	\$5,000.00	\$25,000.00
4/10/2023	1040	Oil Production Fee (carts)	27,446.00	\$5.00	\$137,230.00
4/10/2023	1040	Oil Production Fee (gummies)	1,700.00	\$5.00	\$8,500.00
4/25/2023	1042	1L of Distillate	6.00	\$6,000.00	\$36,000.00
5/4/2023	1043	1L of Distillate	10.00	\$10,000.00	\$100,000.00
5/4/2023	1043	1L of Distillate	6.00	\$11,000.00	\$66,000.00
5/8/2023	1044	Oil Production Fee (1g carts)	33,126.00	\$5.00	\$165,630.00
5/8/2023	1044	Oil Production Fee (.5g carts)	1,875.00	\$2.50	\$4,687.50
5/8/2023	1044	Oil Production Fee (gummies)	2,015.00	\$5.00	\$10,075.00
5/16/2023	1046	1g of Distillate	10,075.00	\$11.00	\$110,825.00
5/16/2023	1047	1g of Distillate	7,072.00	\$11.00	\$77,792.00
5/16/2023	1048	1g of Distillate	10,097.00	\$10.00	\$100,970.00
5/16/2023	1045	1g of Distillate	40,024.00	\$10.00	\$400,240.00
5/17/2023	1049	1g of Distillate	20,180.00	\$10.00	\$201,800.00
5/17/2023	1050	1g of Distillate	10,093.00	\$10.00	\$100,930.00
5/22/2023	1055	1g of Distillate	20,227.00	\$11.00	\$222,497.00
5/23/2023	1054	1g of Distillate	20,213.00		\$202,130.00

\$10.00 EXHIBIT B

23-0608 SND Corp. Rep  
December 14, 2023

5/24/2023	1081	Production of Distillate (1g)	6,062.00	\$10.00	\$60,620.00
5/31/2023	1056	1g of Distillate	8,078.00	\$11.00	\$88,858.00
6/1/2023	1057	1g of Distillate	4,047.00	\$11.00	\$44,517.00
6/1/2023	1058	1g of Distillate	20,159.00	\$10.00	\$201,590.00
6/4/2023	1081	Production of Distillate (1g)	11,950.00	\$10.00	\$119,500.00
6/5/2023	1059	1g of Distillate	5,053.00	\$11.00	\$55,583.00
6/5/2023	1060	1g of Distillate	20,183.00	\$10.25	\$206,875.75
6/5/2023	1061	1g of Distillate	2,019.00	\$11.00	\$22,209.00
6/12/2023	1062	Oil Production Fee (1g carts)	26,555.00	\$5.00	\$132,775.00
6/12/2023	1062	Oil Production Fee (.5g carts)	2,660.00	\$2.50	\$6,650.00
6/12/2023	1062	Oil Production Fee (gummies)	1,700.00	\$5.00	\$8,500.00
6/13/2023	1064	1g of Distillate	20,196.00	\$11.00	\$222,156.00
6/13/2023	1065	1g of Distillate	139,725.00	\$11.00	\$1,397,250.00
6/13/2023	1063	1g of Distillate	50,459.00	\$10.00	\$504,590.00
6/15/2023	1066	1g of Distillate	30,168.00	\$10.00	\$301,680.00
6/15/2023	1068	1g of Distillate	10,067.00	\$10.00	\$100,670.00
6/20/2023	1069	1g of Distillate	20,199.00	\$10.00	\$201,990.00
6/20/2023	1081	Production of Distillate (1g)	144,409.50	\$10.00	\$1,444,095.00
6/21/2023	1070	1g of Distillate	20,209.00	\$10.00	\$202,090.00
6/26/2023	1072	1g of Distillate	5,030.00	\$10.00	\$50,300.00
6/26/2023	1071	1g of Distillate	16,146.00	\$10.00	\$161,460.00
6/29/2023	1073	1g of Distillate	28,237.00	\$10.00	\$282,370.00
7/5/2023	1075	1g of Distillate	20,088.00	\$10.00	\$200,880.00
7/10/2023	1082	Production of Distillate (1g)	355,017.00	\$10.00	\$3,550,170.00
7/10/2023	1082	Production of Distillate (1g)	99,910.00	\$10.00	\$999,100.00
7/10/2023	1082	Production of Distillate (1g)	490,125.00	\$10.00	\$4,901,250.00
7/11/2023	1075	Oil Production Fee (1g carts)	32,423.00	\$5.00	\$162,115.00
7/11/2023	1075	Oil Production Fee (.5g carts)	1,720.00	\$2.50	\$4,300.00
7/11/2023	1074	Oil Production Fee (gummies)	2,250.00	\$5.00	\$11,250.00
7/12/2023	1079	1g of Distillate	29,207.00	\$10.00	\$292,070.00
7/13/2023	1077	1g of Distillate	60,431.00	\$9.00	\$543,879.00
7/14/2023	1078	1g of Distillate	75,546.00	\$10.00	\$755,460.00
7/14/2023	1079	1g of Distillate	20,000.00	\$10.00	\$200,000.00
8/9/2023	1080	Oil Production Fee (1g carts)	19,176.00	\$5.00	\$95,880.00
8/9/2023	1080	Oil Production Fee (.5g carts)	150.00	\$2.50	\$375.00
8/9/2023	1080	Oil Production Fee (gummies)	831.00	\$5.00	\$4,155.00

---

November 28, 2023

**SERVED WITH SUBPOENA**

SND Equipment Leasing, LLC  
Attn: Jason Sparks  
2517 Maple Crossing Dr.  
Wildwood, MO 63011

**Re: Delta Extraction LLC v Missouri Department of Health and Senior Services  
AHC Case No. 23-0608**

Dear Corporate Representative:

This firm represents the Missouri Department of Health and Senior Services. You have been served with a Subpoena and Notice of Deposition. As shown by the enclosed correspondence, a copy of the Subpoena and Notice of Deposition has been provided to counsel for Delta Extraction, LLC in the above-referenced matter.

You will note from the Subpoena and Notice of Deposition that your deposition has been scheduled for **9:00 (CST) on December 13, 2023**, at Mickes O'Toole, LLC, 12412 Powerscourt Drive, Suite 200, St. Louis, MO 63131. We have also provided a check in the amount of \$36.54 for the witness fee and mileage.

Thank you for your anticipated cooperation in this matter. Please do not hesitate to contact me if you have any questions or wish to discuss the above.

Sincerely,  
*/s/ Joshua E. Douglass*  
Joshua E. Douglass

Enclosures

cc: Charles W. Hatfield, Alixandra S. Cossette, Alexander C. Barrett at Stinson LLP  
Lowell D. Pearson, Alexa B. Barton at Husch Blackwell LLP

**EXHIBIT E**  
**23-0608 SND Corp. Rep**  
**December 14, 2023**

Before the  
Administrative Hearing Commission  
State of Missouri



SUBPOENA  
Order to Appear

DELTA EXTRACTION, LLC,  
Petitioner

v.

Case No. 23-0608

MISSOURI DEPARTMENT OF  
HEALTH AND SENIOR SERVICES  
Respondent

STATE OF MISSOURI

TO: **SND Equipment Leasing, LLC, Corporate Representative**

GREETINGS: **SND Equipment Leasing, LLC**

Your Corporate Representative is required to appear at Mickes O'Toole, 12412 Powerscourt Drive, Suite 200, St. Louis, MO 63131, at **9:00 (CST)** on **December 13, 2023**, to testify in this matter on behalf of **Respondent Missouri Department of Health and Senior Services**, who has requested your appearance. A list of the Deposition Topics is provided below and is included in the Notice of Deposition incorporated herein.

Your failure to comply may subject you to penalty of law.

Date: November 27, 2023

By:

A handwritten signature in black ink, appearing to read "Carole L. Iles", written over a horizontal line.

CAROLE L. ILES  
Commissioner

Petitioner or Petitioner's Counsel:

Charles W. Hatfield  
Alixandra S. Cossette  
Stinson LLP

Address: 230 W. McCarty Street  
Jefferson City, MO 65101

Phone: (573) 636-6263

Respondent or Resp. Attorney:

Joshua E. Douglass  
Bethany Kirk

Mickes O'Toole LLC  
Address: 12412 Powerscourt Drive  
Suite 200  
St. Louis, MO 63131

Phone: (314) 878-5600

Petitioner or Petitioner's Counsel:

Lowell D. Pearson  
Alexa B. Barton  
Husch Blackwell LLP

Address: 235 East High Street, Suite 200  
P.O. Box 1251  
Jefferson City, MO 65102

Phone: (573) 635-9118

### SUBPOENA RETURN

I certify that I have served this subpoena on \_\_\_\_\_ (date), at  
\_\_\_\_\_ (time), by delivery a copy personally to the person subpoenaed at  
\_\_\_\_\_ (address).

By: \_\_\_\_\_  
Person Serving Subpoena (Print Name)

## INSTRUCTIONS

1. This subpoena will remain in effect until this hearing is concluded, or you are discharged by the Administrative Hearing commission.
2. If you have any questions regarding this subpoena, contact the person who requested your appearance, listed on the first page.

## DEPOSITION TOPICS

The Corporate Representative for SND Equipment Leasing, LLC (hereinafter "SND") is hereby advised that, pursuant to Rule 57.03(b)(4) of the Missouri Rules of Civil Procedure, said deposition will touch upon and pertain to such following matters:

1. The origin, cost, and substance of any cannabinoid contained in marijuana or cannabis distillate produced by or on behalf of SND, Delta Extraction, LLC, Conte Enterprise Holdings, LLC and/or any entity affiliated with License MAN000022.
2. SND methods of productions for marijuana or cannabis distillate or marijuana products.
3. Transactions between SND, Delta Extraction, LLC, Conte Enterprise Holdings, LLC, and/or any entity affiliated with License MAN000022.
4. Transactions and/or communications by SND, its employees and/or contractors with any Missouri cannabis licensee.
5. The testing of marijuana or cannabis distillate and/or other information regarding the safety of said distillate produced by or on behalf of SND.
6. Communications between SND, including its employees, agents and/or contractors and Delta Extraction, LLC, including its employees, agents and/or contractors, or any entity affiliated with License MAN000022.
7. Identities and contact information for SND employees, agents and/or contractors who have engaged in any activity at or in support of services and/or goods provided to Delta Extraction, LLC, Conte Enterprise Holdings, LLC, and/or any entity affiliated with License MAN000022.



**BEFORE THE ADMINISTRATIVE HEARING COMMISSION  
STATE OF MISSOURI**

<b>DELTA EXTRACTION, LLC,</b>	)	
	)	
<b>Petitioner,</b>	)	
	)	
<b>v.</b>	)	<b>AHC Case No. 23-0608</b>
	)	
<b>MISSOURI DEPARTMENT OF</b>	)	
<b>HEALTH AND SENIOR SERVICES,</b>	)	
	)	
<b>Respondent.</b>	)	

**NOTICE TO TAKE DEPOSITION OF THE CORPORATE DESIGNEE OF  
SND EQUIPMENT LEASING, LLC**

<b>WITNESS TO BE DEPOSED:</b>	Corporate Designee of SND Equipment Leasing, LLC
<b>DATE:</b>	<b>December 13, 2023</b>
<b>TIME:</b>	<b>9:00 a.m. (CST)</b>
<b>LOCATION OF DEPOSITION:</b>	Mickes O'Toole, LLC 12412 Powerscourt Drive, Suite 200 St. Louis, MO 63131

PLEASE TAKE NOTICE THAT on the above-stated date, hour and place we shall cause the deposition of the above-named witness to be taken upon oral examination pursuant to the Missouri Rules of Civil Procedure, and before a Notary Public or another officer authorized by law to take depositions. Said deposition shall continue from day-to-day, at the same time and location above-stated, until completed. Court reporter will be Pohlman USA Court Reporting.

Said deponent is hereby notified that, pursuant to Rule 57.03(b)(4) of the Missouri Rules of Civil Procedure, deponent is required to designate one or more officers, directors, managing

agents, or other persons who consent and are authorized to testify on deponent's behalf, and set forth the matters on which each person so designated will testify.

Petitioner is hereby advised that, pursuant to Rule 57.03(b)(4) of the Missouri Rules of Civil Procedure, said deposition will touch upon and pertain to such matters as are listed in **Exhibit A** attached hereto.

Respectfully submitted,

**MICKES O'TOOLE, LLC**

By: /s/ Joshua E. Douglass

Joshua E. Douglass, #53179  
jdouglass@mickesotoole.com  
Bethany M. Kirk, #75453  
bkirk@mickesotoole.com  
117 W. 20<sup>th</sup> Street, Suite 201  
Kansas City, Missouri 64108  
Telephone: (816) 874-8000  
Facsimile: (314) 878-5607

*Attorneys for Respondent Missouri Department  
of Health and Senior Services*

**CERTIFICATE OF SERVICE**

I hereby certify that on this 28<sup>th</sup> day of November, 2023, I electronically filed the foregoing with the Administrative Hearing Commission using the electronic filing system, and the foregoing was sent via electronic mail to:

Charles W. Hatfield  
Alixandra S. Cossette  
Alexander C. Barrett  
Stinson LLP  
230 W. McCarty Street  
Jefferson City, MO 65101  
chuck.hatfield@stinson.com  
alixandra.cossette@stinson.com  
alexander.barrett@stinson.com

Lowell D. Pearson  
Alexa B. Barton  
Husch Blackwell LLP  
235 East High Street, Suite 200  
P.O. Box 1251  
Jefferson City, MO 65102  
lowell.pearson@huschblackwell.com  
allee.barton@huschblackwell.com

*Attorneys for Petitioner*

/s/ Joshua E. Douglass

## **EXHIBIT A: DEPOSITION TOPICS**

The Corporate Representative for SND Equipment Leasing, LLC (hereinafter "SND") is hereby advised that, pursuant to Rule 57.03(b)(4) of the Missouri Rules of Civil Procedure, said deposition will touch upon and pertain to such following matters:

1. The origin, cost, and substance of any cannabinoid contained in marijuana or cannabis distillate produced by or on behalf of SND, Delta Extraction, LLC, Conte Enterprise Holdings, LLC and/or any entity affiliated with License MAN000022.
2. SND methods of productions for marijuana or cannabis distillate or marijuana products.
3. Transactions between SND, Delta Extraction, LLC, Conte Enterprise Holdings, LLC, and/or any entity affiliated with License MAN000022.
4. Transactions and/or communications by SND, its employees and/or contractors with any Missouri cannabis licensee.
5. The testing of marijuana or cannabis distillate and/or other information regarding the safety of said distillate produced by or on behalf of SND.
6. Communications between SND, including its employees, agents and/or contractors and Delta Extraction, LLC, including its employees, agents and/or contractors, or any entity affiliated with License MAN000022.
7. Identities and contact information for SND employees, agents and/or contractors who have engaged in any activity at or in support of services and/or goods provided to Delta Extraction, LLC, Conte Enterprise Holdings, LLC, and/or any entity affiliated with License MAN000022.

Packing Slip

**Arvida Labs**  
1291 NW 65th Place  
Suite B  
Ft. Lauderdale, FL 33309

**ARVIDA  
LABS**

Ship To: Ozark Highland Extraction/Delta Extraction  
C/o SND Equipment Leasing  
5281 Willow Ford Road  
Robertsville, MO 63072 US

Order #: L400453  
Date 5/4/2023  
User  
Ship Date

Item	Description	Qty
AL-THCA-ALD-DST-1L-FG	THCa Oil L	200



EXHIBIT K  
23-0608 SND Corp. Rep  
December 14, 2023



Delta\_Extraction\_0000177

Packing Slip

**Arvida Labs**  
1291 NW 65th Place  
Suite B  
Fl. Lauderdale, FL 33309

**ARVIDA  
LABS**

**Ship To:** Ozark Highland Extraction/Delta Extraction  
C/o SND Equipment Leasing  
5281 Willow Ford Road  
Robertsville, MO 63072 US

**Order #** L400591  
**Date** 5/17/2023  
**User**  
**Ship Date**

Item	Description	Qty
AL-THCA-ALD-DST-1L-FG	THCa Oil L	166



Packing Slip

Arvida Labs  
1291 NW 65th Place  
Suite B  
Ft. Lauderdale, FL 33309

**ARVIDA**  
**LABS**

Ship To: Ozark Highland Extraction/Delta Extraction  
C/o SND Equipment Leasing  
5281 Willow Ford Road  
Robertsville, MO 63072 US

Order # L400631  
Date 5/24/2023  
User  
Ship Date

Item	Description	Qty
AL-THCA-ALD-DST-1L-FG	THCa Oil L	200



Packing Slip

**Arvida Labs**  
1291 NW 65th Place  
Suite B  
Ft. Lauderdale, FL 33309

**ARVIDA**  
**LABS**

Ship To: Ozark Highland Extraction/Delta Extraction  
C/o SND Equipment Leasing  
5281 Willow Ford Road  
Robertsville, MO 63072 US

Order # L400725  
Date 6/11/2023  
User  
Ship Date

Item	Description	Qty
AL-THCA-ALD-DST-1L-FG	THCa Oil L	180





Packing Slip

**Arvida Labs**  
1291 NW 65th Place  
Suite B  
Ft. Lauderdale, FL 33309

**ARVIDA**  
**LABS**

Ship To: Ozark Highland Extraction/Delta Extraction  
C/o SND Equipment Leasing  
5281 Willow Ford Road  
Robertsville, MO 63072 US

Order # : L400845  
Date 7/3/2023  
User  
Ship Date

Item	Description	Qty
AL-THCA-ALD-DST-1L-FG	THCa Oil L	350



Packing Slip

**Arvida Labs**  
1291 NW 65th Place  
Suite B  
Ft. Lauderdale, FL 33309

**ARVIDA**  
**LABS**

Ship To: Ozark Highland Extraction/Delta Extraction  
C/o SND Equipment Leasing  
5281 Willow Ford Road  
Robertsville, MO 63072 US

Order #: L400871  
Date: 7/13/2023  
User:  
Ship Date:

Item	Description	Qty
AL-THCA-ALD-DST-1L-FG	THCa Oil L	101



Packing Slip

**Arvida Labs**  
1291 NW 65th Place  
Suite B  
Ft. Lauderdale, FL 33309

**ARVIDA**  
**LABS**

Ship To: Ozark Highland Extraction/Delta Extraction  
C/o SND Equipment Leasing  
5281 Willow Ford Road  
Robertsville, MO 63072 US

Order #: L400889  
Date: 7/26/2023  
User  
Ship Date

Item	Description	Qty
AL-THCA-ALD-DST-1L-FG	THCa Oil L	489



# THCa Usage

METRC TAG	Item	Total Quantity Produced	THCa Used
1A40C03000044C1000004692	Conte D-1 Distillate	47,320 g	44,954 g
1A40C03000044C1000004693	Conte D-2 Distillate	48,261 g	45,848 g
1A40C03000044C1000004694	Conte D-3 Distillate	48,309 g	45,894 g
1A40C03000044C1000004695	Conte D-4 Distillate	42,255 g	40,142 g
1A40C03000044C1000004696	Conte D-5 Distillate	19,996 g	18,996 g
1A40C03000044C1000004697	Conte G-1 Distillate	62,996 g	59,846 g
1A40C03000044C1000004698	Conte O-1 Distillate	53,996 g	51,296 g
1A40C03000044C1000004700	Conte R-1 Distillate	106,996 g	101,646 g
1A40C03000044C1000004700	Conte Y-1 Distillate	59,996 g	56,996 g
1A40C03000044C1000004481	Distillate 5-24-23	223,897 g	181,357 g
1A40C03000044C1000003411	Distillate 6-20-23	359,352 g	357,555 g
1A40C03000044C1000003047	Distillate 6-4-23	216,150 g	214,205 g
1A40C03000044C1000004479	Distillate 7-10-23	355,017 g	353,017 g
1A40C03000044C1000004482	Distillate 7-24-23	99,910 g	98,525 g



**EXHIBIT M**  
**23-0608 SND Corp. Rep**  
**December 14, 2023**

**RESEARCH THESE**

**Issues Found or Data that needs to be paid attention to**

**Source Harvest is the Same**

**Follow the arrows and dots to trace the lineages**

**Red Text throughout workbook indicates my findings or thoughts, or data I found important**

Discontinuation of Packages within the History/Derived Package Creation

EXHIBIT P  
23-0608 SND Corp. Rep  
December 14, 2023

DEFENDANT'S  
EXHIBIT  
P-CONTE  
9-25-23 JW

Test #	Location	City	Test Status	Contents
1A40C0100044C100000306	MAH00022	Debra Extrator, LLC	TestPassed	200gr Conto Distillate from Package 1A40C0100044C100000296
				Packaged 3,000 each of Hawaiian Haze Cartridge
				See Sheet 1A40C0100044C100000296 - AAAN22 for test results and all derived packages

Test #	Location	City	Test Status	Contents
1A40C0100044C100000296	MAH00022	Not Submitted	Not Submitted	1,579 Grams of Conto Distillate from Package 1A40C0100044C100000319 57,893 Grams of Conto Distillate from Package 1A40C0100044C100000781 6,533 Grams of Conto Distillate from Package 1A40C0100044C100000295 395 Grams of Conto Distillate for 3-25-23 re-run from Package 1A40C0100044C100000295
				Packaged 66,500 Grams of Conto Distillate from 4 different Packages
				Math seems to make sense on this conversion
				Total Weight of above 4 pkg: 66,506 grams
				See Sheet 1A40C0100044C100000296 - AAAN22 for all derived packages

Test #	Location	City	Test Status	Contents
1A40C0100044C100000319	MAH00022	Not Submitted	Not Submitted	Took 5 Grams of Atomic Cherry Distillate from Package 1A40C0100044C100000295
				Note: Mixed w/ Conto CBD Distillate
				Packaged 130,000 Grams of Conto Distillate
				Used 5g of this run for another run - Tag 1A40C0100044C100000302 - See Sheet 1A40C0100044C100000302
				Note: Mixed w/ Conto CBD Distillate
				Possible Inversion - 5gr = 130,000gr

Test #	Location	City	Test Status	Contents
1A40C0100044C100000319	MAH00022	Not Submitted	Not Submitted	Took 5 Grams of Atomic Cherry Sap from Package 1A40C0100044C100000456
				Packaged 200,000 Grams of Conto Distillate
				Used 2 Grams for Test Package 1A40C0100044C100000319
				Has had R&D Testing
				THC in a CBD Distillate?
				See Sheet 1A40C0100044C100000319 - AAAN22 for all derived packages
				Possible Inversion - 5gr = 200,000gr

Test #	Location	City	Test Status	Contents
1A40C0100044C100000319	MAH00022	Not Submitted	Not Submitted	Took 2 Each of Cotton Candy Kush Cartridge from Package 1A40C0100044C100000319 Took 34 Each of Grape OG Cartridge from Package 1A40C0100044C100000518 Took 31 Each of Grape Gij OG Cartridge from Package 1A40C0100044C100000319 Took 188 Each of Hawaiian Haze Cartridge from Package 1A40C0100044C100000517 Took 41 Each of Watermelon Zkittlez Cartridge from Package 1A40C0100044C100000295 Took 30 Each of White Ashed OG Cartridge from Package 1A40C0100044C100000305 Took 50 Each of White Ashed OG Cartridge from Package 1A40C0100044C100000299 Took 76 Each of Unicorn Pix Cartridge from Package 1A40C0100044C100000299 Took 3 Each of Unicorn Pix Vape Cartridge from Package 1A40C0100044C100000297
				Packaged 395 Grams of Conto Distillate for 3-25-23 re-run from 9 different Packages
				Math seems to make sense on this conversion
				These read as cartridges being dumped back together? 465 gr only made 395gr of distillate? 465 gr waste/missing? Then they used the total 395 grams and mixed it Package #1A40C0100044C100000296 which is the Source Package for Final Product 1A40C0100044C100000306 above
				(465 Total Grams)
				THC FROM ABOVE FOR FURTHER RESEARCH

Test #	Location	City	Test Status	Contents
1A40C0100044C100000302	MAH00022	Not Submitted	Not Submitted	Took 5 Grams of Atomic Cherry Distillate from Package 1A40C0100044C100000295
				Packaged 47,000 Grams of Atomic Cherry Distillate from another Package
				Used 2 Grams for Test Package 1A40C0100044C100000319
				Testing/Progress
				Ag taken, R&D Failed for MGC 5A @ 2-23-23pm
				See Sheet 1A40C0100044C100000319 - AAAN22 for all derived packages
				Possible Inversion - 2711gr = 47,000gr

Test #	Location	City	Test Status	Contents
1A40C0100044C100000296	MAH00022	Not Submitted	Not Submitted	Took 4 Grams of Atomic Cherry Sap from Package 1A40C0100044C100000001
				Packaged 43,548 Grams of Atomic Cherry Distillate from another Package
				R&D/Voluntary Testing Potency (mg/L) (Info Only): Passed (372.4)
				Note: THC 196.72 mg/L; THCV 1.64 mg/L; CBD 25.87 mg/L; CBN 14.48 mg/L; CBG 27.72 mg/L
				R&D/Voluntary Testing Potency (mg/L) (Info Only): Failed (9213)
				Note: MGC 264.6-213 ppm
				THC in a CBD Distillate?
				Possible Inversion - 4gr = 41,546gr ; THC in a CBD Distillate?

Test #	Location	City	Test Status	Contents
1A40C0100044C100000456	MAH00022	Not Submitted	Not Submitted	Took 210.7 Grams of Atomic Cherry Sap from Package 1A40C0100044C100000001
				Packaged 210.7 Grams of Atomic Cherry Sap from another Package
				Carries failed R&D test results for solvents, metals, and potency
				THC in a CBD Distillate?
				See Sheet 1A40C0100044C100000456 - AAAN22 for all derived packages
				Possible Inversion - 5gr = 100,000gr

Test #	Location	City	Test Status	Contents
1A40C0100044C100000001	MAH00022	Not Submitted	Not Submitted	Took 2,918 Grams of Atomic Cherry from Package 1A40C0100044C100000001
				Packaged 2,918 Grams of Atomic Cherry Sap from another Package
				2gr taken, R&D Failed for solvents, metals, and potency
				See Sheet 1A40C0100044C100000001 - AAAN22 for all derived packages
				Possible Inversion - 5gr = 100,000gr

Test #	Location	City	Test Status	Contents
1A40C0100044C100000001	MAH00022	Not Submitted	Not Submitted	Took 2,918 Grams of Atomic Cherry from Package 1A40C0100044C100000001
				Packaged 2,918 Grams of Atomic Cherry Sap from another Package
				2gr taken, R&D Failed for solvents, metals, and potency
				See Sheet 1A40C0100044C100000001 - AAAN22 for all derived packages
				Possible Inversion - 5gr = 100,000gr

Test #	Location	City	Test Status	Contents
1A40C0100044C100000001	MAH00022	Not Submitted	Not Submitted	Took 2,918 Grams of Atomic Cherry from Package 1A40C0100044C100000001
				Packaged 2,918 Grams of Atomic Cherry Sap from another Package
				2gr taken, R&D Failed for solvents, metals, and potency
				See Sheet 1A40C0100044C100000001 - AAAN22 for all derived packages
				Possible Inversion - 5gr = 100,000gr

Test #	Location	City	Test Status	Contents
1A40C0100044C100000001	MAH00022	Not Submitted	Not Submitted	Took 2,918 Grams of Atomic Cherry from Package 1A40C0100044C100000001
				Packaged 2,918 Grams of Atomic Cherry Sap from another Package
				2gr taken, R&D Failed for solvents, metals, and potency
				See Sheet 1A40C0100044C100000001 - AAAN22 for all derived packages
				Possible Inversion - 5gr = 100,000gr

Test #	Location	City	Test Status	Contents
1A40C0100044C100000001	MAH00022	Not Submitted	Not Submitted	Took 2,918 Grams of Atomic Cherry from Package 1A40C0100044C100000001
				Packaged 2,918 Grams of Atomic Cherry Sap from another Package
				2gr taken, R&D Failed for solvents, metals, and potency
				See Sheet 1A40C0100044C100000001 - AAAN22 for all derived packages
				Possible Inversion - 5gr = 100,000gr

Test #	Location	City	Test Status	Contents
1A40C0100044C100000001	MAH00022	Not Submitted	Not Submitted	Took 2,918 Grams of Atomic Cherry from Package 1A40C0100044C100000001
				Packaged 2,918 Grams of Atomic Cherry Sap from another Package
				2gr taken, R&D Failed for solvents, metals, and potency
				See Sheet 1A40C0100044C100000001 - AAAN22 for all derived packages
				Possible Inversion - 5gr = 100,000gr

Test #	Location	City	Test Status	Contents
1A40C0100044C100000001	MAH00022	Not Submitted	Not Submitted	Took 2,918 Grams of Atomic Cherry from Package 1A40C0100044C100000001
				Packaged 2,918 Grams of Atomic Cherry Sap from another Package
				2gr taken, R&D Failed for solvents, metals, and potency
				See Sheet 1A40C0100044C100000001 - AAAN22 for all derived packages
				Possible Inversion - 5gr = 100,000gr

Test #	Location	City	Test Status	Contents
1A40C0100044C100000001	MAH00022	Not Submitted	Not Submitted	Took 2,918 Grams of Atomic Cherry from Package 1A40C0100044C100000001
				Packaged 2,918 Grams of Atomic Cherry Sap from another Package
				2gr taken, R&D Failed for solvents, metals, and potency
				See Sheet 1A40C0100044C100000001 - AAAN22 for all derived packages
				Possible Inversion - 5gr = 100,000gr

Test #	Location	City	Test Status	Contents
1A40C0100044C100000001	MAH00022	Not Submitted	Not Submitted	Took 2,918 Grams of Atomic Cherry from Package 1A40C0100044C100000001
				Packaged 2,918 Grams of Atomic Cherry Sap from another Package
				2gr taken, R&D Failed for solvents, metals, and potency
				See Sheet 1A40C0100044C100000001 - AAAN22 for all derived packages
				Possible Inversion - 5gr = 100,000gr

Test #	Location	City	Test Status	Contents
1A40C0100044C100000001	MAH00022	Not Submitted	Not Submitted	Took 2,918 Grams of Atomic Cherry from Package 1A40C0100044C100000001
				Packaged 2,918 Grams of Atomic Cherry Sap from another Package
				2gr taken, R&D Failed for solvents, metals, and potency
				See Sheet 1A40C0100044C100000001 - AAAN22 for all derived packages
				Possible Inversion - 5gr = 100,000gr

Source Harvest Location History		CUL000039 - Hippos, LLC			
License No.	Facility	Harvest	Old Location	New Location	User
CUL000039	Hippos, LLC	ATCH210506H	Dry Cure	Secure Storage	AGT000291
CUL000039	Hippos, LLC	ATCH210506H		Dry Cure	AGT000291

Source Harvest Waste Recordings		CUL000039 - Hippos, LLC								
License No.	Facility	Harvest Batch	Waste No.	Waste Type	Weight	Date	Reported	User	Discontinued	D. Time
CUL000039	Hippos, LLC	ATCH210506H	32703	Plant Material	2,150 g	5/18/2021	5/18/2021 9:44	Sherry James	No	
CUL000039	Hippos, LLC	ATCH210506H	30801	Plant Material	5,320 g	5/11/2021	5/11/2021 10:35	Sherry James	No	

AGT000291

Source Harvest Derived Packages		CUL000039 - Hippos, LLC		
Tag	Item	Category	Quantity	P.B.
1A40C0100000835000001033	Atomic Cherry	Bud/Flower	2,930 g	No
1A40C0100000835000000347	Atomic Cherry Trim	Shake/Trim (by strain)	2,980 g	No
1A40C0100000835000000160	Atomic Cherry Fresh/Frozen	Bud/Flower	65 g	No

Source Harvest Details		CUL000039 - Hippos, LLC													
Harvest Batch	Strain	Location	Plants	Wet Weight	Waste	Total Weight Packaged	Package Count	Weight / Moisture Loss	Restored	Lab Testing	Administrative Hold	Date	Finished	Discontinued	Finished
ATCH210506H	Atomic Cherry	Secure Storage	42	38703	7470	5975	3	25258	0	NotSubmitted	FALSE	5/11/2021	9/9/2022		TRUE
Description	Employee	Date	Reported	Sources	External App										

Harvest "ATCH210506H" created in location "Dry Cure"					
- Location Type: Default Location					
Type	Sherry James (AGT000291)	5/11/2021	5/11/2021	User	
Harvested 1,043 Grams from Plant					
1A40C000000835000002729	Sherry James (AGT000291)	5/11/2021	5/11/2021	User	
Harvested 765 Grams from Plant					
1A40C000000835000002730	Sherry James (AGT000291)	5/11/2021	5/11/2021	User	
Harvested 536 Grams from Plant					
1A40C000000835000002731	Sherry James (AGT000291)	5/11/2021	5/11/2021	User	
Harvested 1,378 Grams from Plant					
1A40C000000835000002732	Sherry James (AGT000291)	5/11/2021	5/11/2021	User	
Harvested 588 Grams from Plant					
1A40C000000835000002733	Sherry James (AGT000291)	5/11/2021	5/11/2021	User	
Harvested 921 Grams from Plant					
1A40C000000835000002734	Sherry James (AGT000291)	5/11/2021	5/11/2021	User	
Harvested 1,325 Grams from Plant					
1A40C000000835000002735	Sherry James (AGT000291)	5/11/2021	5/11/2021	User	
Harvested 1,289 Grams from Plant					
1A40C000000835000002736	Sherry James (AGT000291)	5/11/2021	5/11/2021	User	
Harvested 1,252 Grams from Plant					
1A40C000000835000002737	Sherry James (AGT000291)	5/11/2021	5/11/2021	User	
Harvested 872 Grams from Plant					
1A40C000000835000002738	Sherry James (AGT000291)	5/11/2021	5/11/2021	User	
Harvested 1,249 Grams from Plant					
1A40C000000835000002739	Sherry James (AGT000291)	5/11/2021	5/11/2021	User	
Harvested 611 Grams from Plant					
1A40C000000835000002741	Sherry James (AGT000291)	5/11/2021	5/11/2021	User	
Harvested 796 Grams from Plant					
1A40C000000835000002742	Sherry James (AGT000291)	5/11/2021	5/11/2021	User	
Harvested 929 Grams from Plant					
1A40C000000835000002743	Sherry James (AGT000291)	5/11/2021	5/11/2021	User	

\* 38703gr/42 plants = 921.5gr average wet weight per plant.  
 \* 5975gr/42 plants = 142.26 average per plant dry weight.  
 \* Moisture loss on 31,233gr (38703\_wet weight - 7470\_waste) is showing 25,258gr; which is a 80.86% loss. (Avg is 75% +/- so could be considered within norms taking a variance in mind) \* Showing all plants were Atomic Cherry plants (no "Multi-Harvest" listing)

Harvested 721 Grams from Plant 1A40C00000083500002745	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 639 Grams from Plant 1A40C00000083500002747	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 1,268 Grams from Plant 1A40C00000083500002748	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 614 Grams from Plant 1A40C00000083500002750	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 857 Grams from Plant 1A40C00000083500002751	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 1,073 Grams from Plant 1A40C00000083500002752	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 1,078 Grams from Plant 1A40C00000083500002753	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 956 Grams from Plant 1A40C00000083500002754	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 743 Grams from Plant 1A40C00000083500002760	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 878 Grams from Plant 1A40C00000083500002761	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 795 Grams from Plant 1A40C00000083500002762	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 753 Grams from Plant 1A40C00000083500002763	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 1,053 Grams from Plant 1A40C00000083500002764	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 1,167 Grams from Plant 1A40C00000083500002765	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 1,152 Grams from Plant 1A40C00000083500002766	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 780 Grams from Plant 1A40C00000083500002767	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 815 Grams from Plant 1A40C00000083500002768	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 1,088 Grams from Plant 1A40C00000083500002769	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 693 Grams from Plant 1A40C00000083500002770	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 764 Grams from Plant 1A40C00000083500002771	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 287 Grams from Plant 1A40C00000083500002772	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 991 Grams from Plant 1A40C00000083500002773	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 698 Grams from Plant 1A40C00000083500002774	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 881 Grams from Plant 1A40C00000083500002775	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 1,188 Grams from Plant 1A40C00000083500002776	Sherry James (AGT000291)	5/11/2021	5/11/2021 User
Harvested 1,027 Grams from Plant 1A40C00000083500002777	Sherry James (AGT000291)	5/11/2021	5/11/2021 User



Harvested 1,250 Grams from Plant 1A40C00000083500002778	Sherry James (AGT000291)	5/11/2021	5/11/2021	User	
Harvested 940 Grams from Plant 1A40C00000083500002779	Sherry James (AGT000291)	5/11/2021	5/11/2021	User	
Removed 5,320 Grams of waste	Sherry James (AGT000291)	5/11/2021	5/11/2021	User	
Used 65 Grams for Package (1A40C010000083500000160) of Atomic Cherry Fresh/Frozen	Sherry James (AGT000291)	5/12/2021	5/12/2021	API	MJ Freeway LLC
Removed 2,150 Grams of waste	Sherry James (AGT000291)	5/18/2021	5/18/2021	API	MJ Freeway LLC
Used 2,980 Grams for Package (1A40C010000083500000347) of Atomic Cherry Trim	Sherry James (AGT000291)	9/20/2021	9/20/2021	API	Dutchie / Leaf Logix Technology
Moved to location "Secure Storage" - Location Type: Default Location Type	Sherry James (AGT000291)	11/11/2021	11/11/2021	User	
Used 2,930 Grams for Package (1A40C0100000835000001033) of Atomic Cherry	Sherry James (AGT000291)	12/10/2021	12/10/2021	API	Dutchie / Leaf Logix Technology
Harvest Batch has been finished	Sherry James (AGT000291)	9/9/2022	9/9/2022	API	Dutchie / Leaf Logix Technology

**RESEARCH THIS**

Description	Employee	Date	Reported	Sources	External App
Packaged 3,000 Each of Hawaiian Haze Cartridge from another Package					
- Took 2,900 Grams of Conte Distillate from Package 1A40C03000044C1000000296					
- Package Type: Product					
- Location: Vault					
- Location Type: Default Location Type					
- Production Batch No: 32723	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 20 Each for Package 1A40C03000044C1000000327	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Related Package's (1A40C03000044C1000000327) Lab Testing set to SubmittedForTesting	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Related Package (1A40C03000044C1000000327) Passed overall laboratory testing					
- Tests performed by Green Precision Analytics Inc. (TES000011)					
- 1,2 Dichloroethane (ppm) Inhalable & Concentrates: Passed (0)					
- Abamectin (ppm) Inhalable & Concentrates: Passed (0)					
- Acephate (ppm) Inhalable & Concentrates: Passed (0)					
- Acequinocyl (ppm) Inhalable & Concentrates: Passed (0)	Darcy Owens (AGT000725)	3/30/2023	3/30/2023	FileImport, User	
Related Package's (1A40C03000044C1000000327) Lab Testing set to TestPassed	Darcy Owens (AGT000725)	3/30/2023	3/30/2023	FileImport, User	
Used 75 Each for Package 1A40C03000044C1000000680	Charles Kistner (AGT004701)	4/4/2023	4/4/2023	API	Distru
Used 30 Each for Package 1A40C03000044C1000000757	Charles Kistner (AGT004701)	4/4/2023	4/4/2023	API	Distru
Used 200 Each for Package 1A40C03000044C1000000835	Charles Kistner (AGT004701)	4/5/2023	4/5/2023	API	Distru
Used 100 Each for Package 1A40C03000044C1000000849	Charles Kistner (AGT004701)	4/6/2023	4/6/2023	User	
Used 50 Each for Package 1A40C03000044C1000000906	Charles Kistner (AGT004701)	4/10/2023	4/10/2023	API	Distru
Used 50 Each for Package 1A40C03000044C1000000928	Charles Kistner (AGT004701)	4/10/2023	4/10/2023	API	Distru
Used 25 Each for Package 1A40C03000044C1000001144	Charles Kistner (AGT004701)	4/16/2023	4/16/2023	API	Distru
Used 50 Each for Package 1A40C03000044C1000001294	Charles Kistner (AGT004701)	4/18/2023	4/18/2023	API	Distru
Used 50 Each for Package 1A40C03000044C1000001307	Charles Kistner (AGT004701)	4/18/2023	4/18/2023	API	Distru
Used 75 Each for Package 1A40C03000044C1000001322	Charles Kistner (AGT004701)	4/18/2023	4/18/2023	API	Distru
Used 20 Each for Package 1A40C03000044C1000001332	Charles Kistner (AGT004701)	4/18/2023	4/18/2023	API	Distru
Used 50 Each for Package 1A40C03000044C1000001365	Charles Kistner (AGT004701)	4/24/2023	4/24/2023	API	Distru
Used 100 Each for Package 1A40C03000044C1000001394	Charles Kistner (AGT004701)	4/24/2023	4/24/2023	API	Distru
Used 100 Each for Package 1A40C03000044C1000001590	Charles Kistner (AGT004701)	4/26/2023	4/26/2023	API	Distru
Used 50 Each for Package 1A40C03000044C1000001616	Charles Kistner (AGT004701)	4/26/2023	4/26/2023	API	Distru
Used 15 Each for Package 1A40C03000044C1000001631	Charles Kistner (AGT004701)	4/26/2023	4/26/2023	API	Distru
Used 50 Each for Package 1A40C03000044C1000001646	Charles Kistner (AGT004701)	4/26/2023	4/26/2023	API	Distru
Used 50 Each for Package 1A40C03000044C1000001659	Charles Kistner (AGT004701)	4/26/2023	4/26/2023	API	Distru
Used 50 Each for Package 1A40C03000044C1000001680	Charles Kistner (AGT004701)	4/26/2023	4/26/2023	API	Distru
Used 100 Each for Package 1A40C03000044C1000001715	Charles Kistner (AGT004701)	4/26/2023	4/26/2023	API	Distru
Used 30 Each for Package 1A40C03000044C1000001736	Charles Kistner (AGT004701)	4/26/2023	4/26/2023	API	Distru
Used 20 Each for Package 1A40C03000044C1000001757	Charles Kistner (AGT004701)	4/26/2023	4/26/2023	API	Distru
Used 40 Each for Package 1A40C03000044C1000001771	Charles Kistner (AGT004701)	4/27/2023	4/27/2023	User	
Used 100 Each for Package 1A40C03000044C1000001783	Charles Kistner (AGT004701)	4/27/2023	4/27/2023	User	

Used 100 Each for Package 1A40C03000044C1000001789	Charles Kistner (AGT004701)	4/27/2023	4/27/2023	User	
Used 100 Each for Package 1A40C03000044C1000001766	Charles Kistner (AGT004701)	4/27/2023	4/27/2023	User	
Used 50 Each for Package 1A40C03000044C1000001798	Charles Kistner (AGT004701)	4/27/2023	4/27/2023	User	
Used 150 Each for Package 1A40C03000044C1000001806	Charles Kistner (AGT004701)	4/28/2023	4/28/2023	API	Distru
Used 60 Each for Package 1A40C03000044C1000001823	Charles Kistner (AGT004701)	4/28/2023	4/28/2023	API	Distru
Used 50 Each for Package 1A40C03000044C1000001839	Charles Kistner (AGT004701)	4/28/2023	4/28/2023	API	Distru
Used 80 Each for Package 1A40C03000044C1000001855	Charles Kistner (AGT004701)	4/28/2023	4/28/2023	API	Distru
Used 80 Each for Package 1A40C03000044C1000001860	Charles Kistner (AGT004701)	4/28/2023	4/28/2023	API	Distru
Used 100 Each for Package 1A40C03000044C1000001868	Charles Kistner (AGT004701)	4/28/2023	4/28/2023	API	Distru
Used 20 Each for Package 1A40C03000044C1000001875	Charles Kistner (AGT004701)	4/28/2023	4/28/2023	API	Distru
Used 20 Each for Package 1A40C03000044C1000001889	Charles Kistner (AGT004701)	5/1/2023	5/1/2023	API	Distru
Used 50 Each for Package 1A40C03000044C1000001904	Charles Kistner (AGT004701)	5/1/2023	5/1/2023	API	Distru
Used 50 Each for Package 1A40C03000044C1000001925	Charles Kistner (AGT004701)	5/1/2023	5/1/2023	API	Distru
Used 80 Each for Package 1A40C03000044C1000001965	Charles Kistner (AGT004701)	5/1/2023	5/1/2023	API	Distru
Used 80 Each for Package 1A40C03000044C1000002012	Charles Kistner (AGT004701)	5/2/2023	5/2/2023	API	Distru
Used 40 Each for Package 1A40C03000044C1000002440	Charles Kistner (AGT004701)	5/16/2023	5/16/2023	API	Distru
Used 40 Each for Package 1A40C03000044C1000002460	Charles Kistner (AGT004701)	5/16/2023	5/16/2023	API	Distru
Used 50 Each for Package 1A40C03000044C1000002658	Charles Kistner (AGT004701)	5/23/2023	5/23/2023	API	Distru
Used 50 Each for Package 1A40C03000044C1000002674	Charles Kistner (AGT004701)	5/23/2023	5/23/2023	API	Distru
Used 50 Each for Package 1A40C03000044C1000002690	Charles Kistner (AGT004701)	5/23/2023	5/23/2023	API	Distru
Used 125 Each for Package 1A40C03000044C1000002693	Charles Kistner (AGT004701)	5/23/2023	5/23/2023	API	Distru
Used 40 Each for Package 1A40C03000044C1000002788	Charles Kistner (AGT004701)	5/30/2023	5/30/2023	API	Distru
Used 20 Each for Package 1A40C03000044C1000003301	Charles Kistner (AGT004701)	6/19/2023	6/19/2023	API	Distru
Used 8 Each for Package 1A40C03000044C1000003799	Charles Kistner (AGT004701)	6/28/2023	6/28/2023	API	Distru

Description	Employee	Date	Reported	Sources	External App
Packaged 66,900 Grams of Conte Distillate from 4 different Packages					
- Took 1,979 Grams of Conte Distillate from Package 1A40C01000044C1000003539					
- Took 57,998 Grams of Conte Distillate from Package 1A40C01000044C1000005781					
- Took 6,533 Grams of Conte Distillate from Package 1A40C01000044C1000006205	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
- Took 396 Grams of Conte Distillate for 3-25-23 re-run from Package 1A40C03000044C1000000295					
- Package Type: Product					
- Location: Vault					
- Location Type: Default Location Type					
- Production Batch No: for 3/26/23 production					
Used 3,950 Grams for Package 1A40C03000044C1000000297	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 3,950 Grams for Package 1A40C03000044C1000000298	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 3,990 Grams for Package 1A40C03000044C1000000299	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 2,825 Grams for Package 1A40C03000044C1000000300	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 2,925 Grams for Package 1A40C03000044C1000000301	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 2,900 Grams for Package 1A40C03000044C1000000302	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 4,000 Grams for Package 1A40C03000044C1000000303	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 2,900 Grams for Package 1A40C03000044C1000000304	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 4,500 Grams for Package 1A40C03000044C1000000305	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 2,900 Grams for Package 1A40C03000044C1000000306	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 2,950 Grams for Package 1A40C03000044C1000000307	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 4,050 Grams for Package 1A40C03000044C1000000308	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 2,950 Grams for Package 1A40C03000044C1000000309	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Restored 2,950 Grams from Package 1A40C03000044C1000000307	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 2,980 Grams for Package 1A40C03000044C1000000310	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 2,850 Grams for Package 1A40C03000044C1000000311	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 2,890 Grams for Package 1A40C03000044C1000000312	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Restored 2,890 Grams from Package 1A40C03000044C1000000312	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 3,950 Grams for Package 1A40C03000044C1000000313	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 2,995 Grams for Package 1A40C03000044C1000000314	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 4,190 Grams for Package 1A40C03000044C1000000315	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 2,990 Grams for Package 1A40C03000044C1000000316	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Used 5,105 Grams for Package 1A40C03000044C1000000317	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Package finished	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	

Description	Employee	Date	Reported	Sources	External App
Packaged 130,000 Grams of Conte Distillate from another Package					
- Took 5 Grams of Atomic Cherry Distillate from Package					
1A40C01000044C1000002166					
- Package Type: Product					
- Location: Vault					
- Location Type: Default Location Type					
- Production Batch No: CONTE-DISTILLATE-11-7-22					
- Note: Mixed w/ Conte CBD Distillate					
Used 6 Grams for Package 1A40C01000044C1000003580	Charles Kistner (AGT004701)	11/7/2022	11/7/2022	User	
Used 5 Grams for Package 1A40C01000044C1000003898	Charles Kistner (AGT004701)	11/9/2022	11/9/2022	User	
Used 5 Grams for Package 1A40C01000044C1000003899	Charles Kistner (AGT004701)	11/22/2022	11/22/2022	User	
Used 5 Grams for Package 1A40C01000044C1000003899	Charles Kistner (AGT004701)	11/22/2022	11/22/2022	User	
Used 1,000 Grams for Package 1A40C01000044C1000004479	Charles Kistner (AGT004701)	12/19/2022	12/19/2022	API	Distru
Restored 1,000 Grams from Package 1A40C01000044C1000004479	Charles Kistner (AGT004701)	12/19/2022	12/19/2022	User	
Used 2,000 Grams for Package 1A40C01000044C1000004480	Charles Kistner (AGT004701)	12/19/2022	12/19/2022	API	Distru
Used 2,000 Grams for Package 1A40C01000044C1000004533	Charles Kistner (AGT004701)	12/20/2022	12/20/2022	User	
Used 1,000 Grams for Package 1A40C01000044C1000004535	Charles Kistner (AGT004701)	12/21/2022	12/21/2022	User	
Used 2,000 Grams for Package 1A40C01000044C1000004595	Charles Kistner (AGT004701)	12/27/2022	12/27/2022	User	
Used 2,000 Grams for Package 1A40C01000044C1000004596	Charles Kistner (AGT004701)	12/27/2022	12/27/2022	User	
Used 3,000 Grams for Package 1A40C01000044C1000004993	Charles Kistner (AGT004701)	1/10/2023	1/10/2023	API	Distru
Used 2,000 Grams for Package 1A40C01000044C1000005079	Charles Kistner (AGT004701)	1/13/2023	1/13/2023	API	Distru
Used 35,000 Grams for Package 1A40C01000044C1000005206	Charles Kistner (AGT004701)	1/16/2023	1/16/2023	User	
<b>Used 5 Grams for Package 1A40C01000044C1000005392</b>	Charles Kistner (AGT004701)	1/18/2023	1/18/2023	User	
Used 4,000 Grams for Package 1A40C01000044C1000005399	Charles Kistner (AGT004701)	1/18/2023	1/18/2023	API	Distru
Used 10,000 Grams for Package 1A40C01000044C1000005402	Charles Kistner (AGT004701)	1/19/2023	1/19/2023	API	Distru
Used 6,000 Grams for Package 1A40C01000044C1000005527	Charles Kistner (AGT004701)	1/23/2023	1/23/2023	API	Distru
Used 5,000 Grams for Package 1A40C01000044C1000005561	Charles Kistner (AGT004701)	1/25/2023	1/25/2023	API	Distru
Used 10,000 Grams for Package 1A40C01000044C1000005562	Charles Kistner (AGT004701)	1/25/2023	1/25/2023	API	Distru
Used 8,000 Grams for Package 1A40C01000044C1000005646	Charles Kistner (AGT004701)	1/30/2023	1/30/2023	API	Distru
Used 10,000 Grams for Package 1A40C01000044C1000005647	Charles Kistner (AGT004701)	1/30/2023	1/30/2023	API	Distru
Used 2,000 Grams for Package 1A40C01000044C1000005989	Charles Kistner (AGT004701)	2/7/2023	2/7/2023	API	Distru
Used 5,000 Grams for Package 1A40C01000044C1000005990	Charles Kistner (AGT004701)	2/8/2023	2/8/2023	API	Distru
Used 6,000 Grams for Package 1A40C01000044C1000006134	Charles Kistner (AGT004701)	2/13/2023	2/13/2023	API	Distru
Used 6,979 Grams for Package 1A40C01000044C1000006261	Charles Kistner (AGT004701)	2/16/2023	2/16/2023	API	Distru
Restored 6,979 Grams from Package 1A40C01000044C1000006261	Charles Kistner (AGT004701)	2/16/2023	2/16/2023	User	
Used 8,000 Grams for Package 1A40C01000044C1000006262	Charles Kistner (AGT004701)	2/16/2023	2/16/2023	User	
Used 1,000 Grams for Package 1A40C01000044C1000006822	Charles Kistner (AGT004701)	3/8/2023	3/8/2023	User	
Used 1,000 Grams for Package 1A40C01000044C1000006824	Charles Kistner (AGT004701)	3/8/2023	3/8/2023	User	
Used 2,000 Grams for Package 1A40C01000044C1000006935	Charles Kistner (AGT004701)	3/13/2023	3/13/2023	API	Distru
Restored 2,000 Grams from Package 1A40C01000044C1000006935	Charles Kistner (AGT004701)	3/13/2023	3/13/2023	User	
Used 3,000 Grams for Package 1A40C01000044C1000006951	Charles Kistner (AGT004701)	3/13/2023	3/13/2023	API	Distru
Used 1,979 Grams for Package 1A40C03000044C1000000296	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Package finished	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	

**FOLLOW THIS PACKAGE**

Description	Employee	Date	Reported	Sources	External App
Packaged 200,000 Grams of Conte Distillate from another Package					
- Took 5 Grams of Atomic Cherry Sap from Package					
1A40C01000044C1000002486					
- Package Type: Product					
- Location: Vault					
- Location Type: Default Location Type					
- Production Batch No: Cd-2-1-23	Charles Kistner (AGT004701)	2/2/2023	2/2/2023	User	
Used 2 Grams for Package 1A40C01000044C1000005876	Charles Kistner (AGT004701)	2/6/2023	2/6/2023	User	
Related Package's (1A40C01000044C1000005876) Lab Testing set to SubmittedForTesting	Charles Kistner (AGT004701)	2/6/2023	2/6/2023	User	
Related Package (1A40C01000044C1000005876) Passed overall laboratory testing					
- Tests performed by Green Precision Analytics Inc. (TES000011)					
- R&D/Voluntary Testing Foreign Matter (%) (Info Only): Passed (0)					
- Note: Foreign Matter 0%, Stems 0%					
- R&D/Voluntary Testing Metals (ppm) (Info Only): Passed (0)					
- Note: Arsenic 0µg/g, Cadmium 0µg/g, Chromium 0.032µg/g, Lead 0.003µg/g, Mercury 0µg/g					
- R&D/Voluntary Testing Microbials (CFU) (Info Only): Passed (0)					
- Note: Aspergillus spp. OCFU/g, Salmonella spp. OCFU/g, Shiga toxin-producing E. coli OCFU/g					
- R&D/Voluntary Testing Mycotoxins (Info Only): Passed (0)					
- R&D/Voluntary Testing Pesticides (ppm) (Info Only): Passed (0)	Cullen Miller (AGT000346)	2/11/2023	2/11/2023	FileImport, User	
Related Package's (1A40C01000044C1000005876) Lab Testing set to TestingInProgress	Cullen Miller (AGT000346)	2/11/2023	2/11/2023	FileImport, User	
Used 20,000 Grams for Package 1A40C01000044C1000006575	Charles Kistner (AGT004701)	2/27/2023	2/27/2023	API	Distru
Used 20,000 Grams for Package 1A40C01000044C1000006606	Charles Kistner (AGT004701)	2/27/2023	2/27/2023	API	Distru
Used 20,000 Grams for Package 1A40C01000044C1000006645	Charles Kistner (AGT004701)	3/1/2023	3/1/2023	API	Distru
Used 8,000 Grams for Package 1A40C01000044C1000006648	Charles Kistner (AGT004701)	3/1/2023	3/1/2023	API	Distru
Used 20,000 Grams for Package 1A40C01000044C1000006786	Charles Kistner (AGT004701)	3/7/2023	3/7/2023	API	Distru
Used 17,000 Grams for Package 1A40C01000044C1000006804	Charles Kistner (AGT004701)	3/8/2023	3/8/2023	API	Distru
Restored 17,000 Grams from Package 1A40C01000044C1000006804	Charles Kistner (AGT004701)	3/8/2023	3/8/2023	User	
Used 16,000 Grams for Package 1A40C01000044C1000006826	Charles Kistner (AGT004701)	3/8/2023	3/8/2023	User	
Used 20,000 Grams for Package 1A40C01000044C1000006854	Charles Kistner (AGT004701)	3/9/2023	3/9/2023	API	Distru
Used 6,000 Grams for Package 1A40C01000044C1000006936	Charles Kistner (AGT004701)	3/13/2023	3/13/2023	API	Distru
Used 5,000 Grams for Package 1A40C03000044C1000000011	Charles Kistner (AGT004701)	3/14/2023	3/14/2023	API	Distru
Used 7,000 Grams for Package 1A40C03000044C1000000013	Charles Kistner (AGT004701)	3/14/2023	3/14/2023	API	Distru
Used 57,998 Grams for Package 1A40C03000044C1000000296	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Package finished	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	

Description	Employee	Date	Reported	Sources	External App
Packaged 66,995 Grams of Conte Distillate from another Package					
- Took 66,995 Grams of Conte Distillate from Package					
1A40C01000044C1000005773					
- Package Type: Product					
- Location: Vault					
- Location Type: Default Location Type					
- Production Batch No: 3	Charles Kistner (AGT004701)	2/14/2023	2/14/2023	API	Distru
Used 16,000 Grams for Package 1A40C01000044C1000006213	Charles Kistner (AGT004701)	2/14/2023	2/14/2023	API	Distru
Used 15 Grams for Package 1A40C01000044C1000006217	Charles Kistner (AGT004701)	2/14/2023	2/14/2023	API	Distru
Used 15,000 Grams for Package 1A40C01000044C1000006218	Charles Kistner (AGT004701)	2/14/2023	2/14/2023	API	Distru
Restored 15 Grams from Package 1A40C01000044C1000006217	Charles Kistner (AGT004701)	2/15/2023	2/15/2023	User	
Used 15,462 Grams for Package 1A40C01000044C1000006236	Charles Kistner (AGT004701)	2/15/2023	2/15/2023	API	Distru
Used 10,000 Grams for Package 1A40C01000044C1000006265	Charles Kistner (AGT004701)	2/16/2023	2/16/2023	API	Distru
Package adjusted by 16,000 Grams					
- Reason: Typing Error					
- Note: returning rejected package to source, corresponding negative adjustment made to rfid 6213					
	Charles Kistner (AGT004701)	2/20/2023	2/20/2023	User	
Used 15,000 Grams for Package 1A40C01000044C1000006284	Charles Kistner (AGT004701)	2/20/2023	2/20/2023	API	Distru
Used 1,000 Grams for Package 1A40C01000044C1000006787	Charles Kistner (AGT004701)	3/7/2023	3/7/2023	User	
Used 1,000 Grams for Package 1A40C01000044C1000006788	Charles Kistner (AGT004701)	3/7/2023	3/7/2023	User	
Used 1,000 Grams for Package 1A40C01000044C1000006789	Charles Kistner (AGT004701)	3/7/2023	3/7/2023	User	
Used 1,000 Grams for Package 1A40C01000044C1000006790	Charles Kistner (AGT004701)	3/7/2023	3/7/2023	User	
Used 1,000 Grams for Package 1A40C01000044C1000006791	Charles Kistner (AGT004701)	3/7/2023	3/7/2023	User	
Used 6,533 Grams for Package 1A40C03000044C1000000296	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Package finished	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	

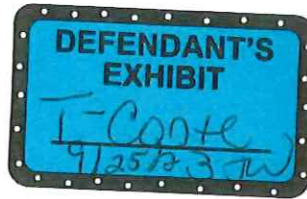
Research this!!!

Description	Employee	Date	Reported	Sources	External App
Packaged 396 Grams of Conte Distillate for 3-25-23 re-run from 9 different Packages					
- Took 2 Each of Cotton Candy Kush Cartridge from Package 1A40C01000044C1000003296					
- Took 34 Each of Gelato #33 Cartridge from Package 1A40C01000044C1000005197					
- Took 31 Each of Grape Goji OG Cartridge from Package 1A40C01000044C1000005199					
- Took 198 Each of Hawaiian Haze Cartridge from Package 1A40C01000044C1000005557					
- Took 41 Each of Watermelon Zkittles Cartridge from Package 1A40C01000044C1000002879					
- Took 30 Each of White Airhead OG Cartridge from Package 1A40C01000044C1000005205					
- Took 50 Each of White Airhead OG Cartridge from Package 1A40C03000044C1000000209					
- Took 76 Each of Unicorn Piss Cartridge from Package 1A40C01000044C1000005560					
- Took 3 Each of Unicorn Piss Vape Cartridge from Package 1A40C01000044C1000003297					
- Package Type: Product					
- Location: Vault					
- Location Type: Default Location Type					
- Production Batch No: CD-FRR-3-25-23					
Used 396 Grams for Package 1A40C03000044C1000000296	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
Package finished	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	
	Charles Kistner (AGT004701)	3/27/2023	3/27/2023	User	



Description	Employee	Date	Reported	Sources	External App
Packaged 100,000 Grams of Conte Distillate from another Package					
- Took 5 Grams of Atomic Cherry Sap from Package					
1A40C01000044C1000002486					
- Package Type: Product					
- Location: Vault					
- Location Type: Default Location Type					
- Production Batch No: CD-2-1-23					
- Note: Mixed w/ Conte CBD Distillate	Charles Kistner (AGT004701)	2/1/2023	2/1/2023	User	
Used 5 Grams for Package 1A40C01000044C1000005774	Charles Kistner (AGT004701)	2/1/2023	2/1/2023	User	
Related Package's (1A40C01000044C1000005774) Lab Testing set to SubmittedForTesting	Charles Kistner (AGT004701)	2/1/2023	2/1/2023	User	
Related Package (1A40C01000044C1000005774) Passed overall laboratory testing					
- Tests performed by Green Precision Analytics Inc. (TES000011)					
- R&D/Voluntary Testing Foreign Matter (%) (Info Only): Passed (0)					
- Note: Foreign Matter 0%, Stems 0%					
- R&D/Voluntary Testing Metals (ppm) (Info Only): Passed (0)					
- Note: Arsenic 0.001µg/g, Cadmium 0µg/g, Chromium 0.02µg/g, Lead 0.014µg/g, Mercury 0µg/g					
- R&D/Voluntary Testing Microbials (CFU) (Info Only): Passed (0)	Joshua Kollmeyer (AGT000366)	2/7/2023	2/7/2023	FileImport, User	
Related Package's (1A40C01000044C1000005774) Lab Testing set to TestingInProgress	Joshua Kollmeyer (AGT000366)	2/7/2023	2/7/2023	FileImport, User	
Used 20,000 Grams for Package 1A40C01000044C1000006014	Charles Kistner (AGT004701)	2/9/2023	2/9/2023	API	Distru
Used 3,000 Grams for Package 1A40C01000044C1000006015	Charles Kistner (AGT004701)	2/9/2023	2/9/2023	API	Distru
Restored 3,000 Grams from Package 1A40C01000044C1000006015	Charles Kistner (AGT004701)	2/9/2023	2/9/2023	User	
Restored 20,000 Grams from Package 1A40C01000044C1000006014	Charles Kistner (AGT004701)	2/9/2023	2/9/2023	User	
Used 20,000 Grams for Package 1A40C01000044C1000006016	Charles Kistner (AGT004701)	2/9/2023	2/9/2023	API	Distru
Used 3,000 Grams for Package 1A40C01000044C1000006017	Charles Kistner (AGT004701)	2/9/2023	2/9/2023	API	Distru
Used 10,000 Grams for Package 1A40C01000044C1000006131	Charles Kistner (AGT004701)	2/12/2023	2/12/2023	API	Distru
Restored 10,000 Grams from Package 1A40C01000044C1000006131	Charles Kistner (AGT004701)	2/12/2023	2/12/2023	User	
Used 10,000 Grams for Package 1A40C01000044C1000006132	Charles Kistner (AGT004701)	2/12/2023	2/12/2023	API	Distru
Used 66,995 Grams for Package 1A40C01000044C1000006205	Charles Kistner (AGT004701)	2/14/2023	2/14/2023	API	Distru
Package finished	Charles Kistner (AGT004701)	3/13/2023	3/13/2023	API	Distru

Description	Employee	Date	Reported	Sources	External App
Packaged 47,000 Grams of Atomic Cherry Distillate from another Package					
- Took 2,711 Grams of Atomic Cherry Distillate from Package 1A40C01000044C1000000289					
- Package Type: Product					
- Location: Vault					
- Location Type: Default Location Type					
- Production Batch No: CONTE-ACD-3					
- Note: Mixed w/ Conte CBD Distillate	Charles Kistner (AGT004701)	9/8/2022	9/8/2022	User	
Used 4 Grams for Package 1A40C01000044C1000002337	Charles Kistner (AGT004701)	9/14/2022	9/14/2022	User	
Related Package's (1A40C01000044C1000002337) Lab Testing set to SubmittedForTesting	Charles Kistner (AGT004701)	9/14/2022	9/14/2022	User	
Related Package (1A40C01000044C1000002344) Failed overall laboratory testing					
- Tests performed by Cloud TEN, LLC (TES000010)					
- R&D/Voluntary Testing Potency (mg/g) (Info Only): Passed (872.44)					
- Note: d9-THC 786.72 mg/g					
THCV 7.64 mg/g					
CBD 35.67 mg/g					
CBN 14.69 mg/g					
CBG 27.72 mg/g					
- R&D/Voluntary Testing Pesticides (ppm) (Info Only): Failed (0.213)					
- Note: MGK-264 0.213 ppm	Craig McKinney (AGT003455)	9/17/2022	9/17/2022	User	
Related Package's (1A40C01000044C1000002344) Lab Testing set to TestingInProgress	Craig McKinney (AGT003455)	9/17/2022	9/17/2022	User	
Used 3,014 Grams for Package 1A40C01000044C1000002870	Charles Kistner (AGT004701)	10/11/2022	10/11/2022	User	
Used 3,033 Grams for Package 1A40C01000044C1000002871	Charles Kistner (AGT004701)	10/11/2022	10/11/2022	User	
Used 3,036 Grams for Package 1A40C01000044C1000002872	Charles Kistner (AGT004701)	10/11/2022	10/11/2022	User	
Used 3,027 Grams for Package 1A40C01000044C1000002873	Charles Kistner (AGT004701)	10/11/2022	10/11/2022	User	
Used 3,032 Grams for Package 1A40C01000044C1000002874	Charles Kistner (AGT004701)	10/11/2022	10/11/2022	User	
Used 3,074 Grams for Package 1A40C01000044C1000002875	Charles Kistner (AGT004701)	10/11/2022	10/11/2022	User	
Used 3,046 Grams for Package 1A40C01000044C1000002876	Charles Kistner (AGT004701)	10/11/2022	10/11/2022	User	
Used 3,058 Grams for Package 1A40C01000044C1000002877	Charles Kistner (AGT004701)	10/11/2022	10/11/2022	User	
Used 3,064 Grams for Package 1A40C01000044C1000002878	Charles Kistner (AGT004701)	10/11/2022	10/11/2022	User	
Used 2,992 Grams for Package 1A40C01000044C1000002879	Charles Kistner (AGT004701)	10/11/2022	10/11/2022	User	
Used 6 Grams for Package 1A40C01000044C1000002890	Charles Kistner (AGT004701)	10/11/2022	10/11/2022	User	
Used 5,000 Grams for Package 1A40C01000044C1000002982	Charles Kistner (AGT004701)	10/14/2022	10/14/2022	User	
Used 2 Grams for Package 1A40C01000044C1000003092	Charles Kistner (AGT004701)	10/20/2022	10/20/2022	User	
Used 2,078 Grams for Package 1A40C01000044C1000003295	Charles Kistner (AGT004701)	10/31/2022	10/31/2022	API	Distru
Used 4,090 Grams for Package 1A40C01000044C1000003296	Charles Kistner (AGT004701)	10/31/2022	10/31/2022	API	Distru
Used 3,960 Grams for Package 1A40C01000044C1000003297	Charles Kistner (AGT004701)	10/31/2022	10/31/2022	API	Distru
Used 5 Grams for Package 1A40C01000044C1000003539	Charles Kistner (AGT004701)	11/7/2022	11/7/2022	User	
Used 1,479 Grams for Package 1A40C01000044C1000004534	Charles Kistner (AGT004701)	12/21/2022	12/21/2022	User	
Package finished	Charles Kistner (AGT004701)	12/21/2022	12/21/2022	User	



**From:** Ted Maritz [ted.maritz@midwest-magic.com](mailto:ted.maritz@midwest-magic.com)  
**Subject:** Re: Touching base  
**Date:** April 26, 2023 at 9:30 AM  
**To:** Jason Sparks [jason@contellc.com](mailto:jason@contellc.com)  
**Cc:** Jack Maritz [jack.maritz@midwest-magic.com](mailto:jack.maritz@midwest-magic.com), Josh Corson [joshc@jointoperation.com](mailto:joshc@jointoperation.com), Rachael Compliance Specialist [rachael@jointoperation.com](mailto:rachael@jointoperation.com), Tania Conte [tania@contellc.com](mailto:tania@contellc.com)

Good Morning ,

Jason, thank you for putting this email together. The clarity that is brought forth here is what has been needed to be brought to all our attention in order to move forward success. We have seen huge changes, not only in operations, but also in the market, in regulations, and in competition. We as a business need to adapt to all these factors to ensure future success. On behalf of delta extraction, I want to thank you and Tonia (and all of Conte!) for all your hard work, dedication, your leadership, and your vast knowledge that you all have brought to this operation.

I agree with everything written out above ( i know you and jack are going through to confirm raw materials numbers so ill stay out of that math). I appreciate your understanding that our brand has rapidly expanded as well and we are working around the clock to improve the quality and service of every single area of this business. While we have improved greatly over the last month in a couple areas, others still need that same attention and progress that has not been achieved yet. I love the idea of putting Jordan in charge for Conte orders, I just ask to clarify if you want only him packing - that we have a plan in place if he needs support. Do we want separate boxes between conte and midwest for each store? Do we want one pack and have jordan pack conte first ? - these are just a couple questions ive thought of to bring to light- that we can discuss shortly here ( prob more between Conte and Lab for those specifics).

I agree with everything stated related to SND as well. Jason, this is your insight and your game so i think having you in control is the best option. We are happy to support by finding/ selling to customers once everything is made and set and ready, but you will need to set price for clarity (price is clear right now we just have to assume it will change in future). Conte had more foresight than anyone in this industry and those decisions put us in a place where I am still getting calls (even yesterday!) from new manufacturers coming out of the wood works. This is key information for us, right now it seems no one (else) is truly stepping up to the plate to fulfill these market needs. The last litres made before rec were all sold for 7500, this market price has just about doubled since we have been sold out for a month. Growers are prioritizing selling 8ths. I've told the customers I've talked to that we will figure out this round of availability and get back with them, but that there would be no more made until the new machine is arrived and installed. Personally, I think that if things didnt happen the way they did- we'd still be at 7500 a litre . However, cards were dealt differently to us and because of that the market is in dire condition and willing to pay more as time goes by. Let us use this to our advantage. Time is one of the most luxurious factors that can either destroy or create something incredible depending on how you use it. I truly believe that by this time the market will be so hungry and SND can raise prices again.

My biggest concern right now is our own supply, rachael and I are prioritizing getting out THCA sop this week to try and continue the old show that we were told by the state to stop doing. I hope to receive the news we all want. At the same time I am making progress daily on securing a grow (same license holders we are currently working under so need to ensure delta is clean until these licenses transfer and to not have them pull back from letting us run a grow. ) where the plan is we have sole control to supply conte/ mwm.

I know none of this is perfect by any means but as a team together we have done some incredible stuff over the last year and i hope that at the end of the day after everything is reorganized we can all celebrate and thank each other for a job well done, because we will have to redo everything again when the feds change..😓

All the love and positive vibes to all you- i hope you all have a wonderful day and week and please never hesitate to reach out to me with any concerns or questions and if i missed anything on here please let me know so i can address.

thanks a have a great day

On Tue, Apr 25, 2023 at 9:33 AM Jason Sparks <[jason@contellc.com](mailto:jason@contellc.com)> wrote:

Happy Tuesday All,

I want to touch base with everyone regarding a few things dealing with both SND and Conte.

Moving forward with SND. SND has brought in (last of the equipment being shipped Friday) just over a million dollars worth of extraction equipment. 1. No one is to operate any extraction/distillation equipment brought in by SND unless a SND representative is physically present. 2. Any bulk oil, produced by SND, will be sold at current market price, which SND decides what that current market price is. We will not be selling any liters (as the current market is) for any less than \$14,000 per liter COD. SND's portion of this number will be \$10,000 per liter. 3. As Metrc currently states, there are 20,999g submitted on 4/11/23 (still waiting on testing). These 20,999g will be used for Conte carts, to be filled at a later date. Yesterday, Jack informed me there are another 49L that will

**EXHIBIT T**  
**23-0608 SND Corp. Rep**  
**December 14, 2023**

be available. As of this email, those DO NOT exist in Metrc. If and when those appear on Metrc, we will sell those as bulk liters at no less than \$14,000 per liter. Once my extraction equipment is fully operational, by my calculations, there should be 794,000g(Agri-Genesis material) remaining to be extracted. If my calculated number of grams is incorrect, please update me what that current gram amount remaining is. Once this is fully extracted, distilled and properly entered into Metrc, I will then determine how many I will keep for Conte and the remaining will be sold to the market at market price. Any liters sold, will not be released/transferred until full payment has been verified by account holders.

Moving forward with Conte. On Saturday, Jack and I had a great discussion about reorganizing and being able to keep up with the rapid changing industry. As sales for both sides continue to flourish, I'm seeing an importance of accountability when it comes to the final product landing on our customer's shelves. As we are all aware, there have been mistakes made within the "putting orders together process" and the requested order being delivered to our customers. This has led to multiple delivery rejections, which affects EVERYONE'S bottom line. When dispensaries do not have Mid West Magic nor Conte product on the shelves, we lose out to our competitors, we lose sales and we lose the individual who came in specifically for a MidWest Magic product or Conte product. To help prevent this(as much as possible), it's important that Conte helps with orders. In all fairness, Midwest Magic employees can only get so much done in a little amount of time. Being that MidWest Magic's orders have increased 10 fold, its important Midwest Magic focus on those orders to make sure Midwest Magic customers are fully taken care of and fully satisfied. Jordan Venneman has been working with Conte since we brought production to Robertsville. He's proven to be reliable on many occasions. He has recently been hired by Midwest Magic to help with the production of Midwest Magic products. I want Jordan dedicated to putting ALL Conte orders together. As well, he is available to take any last minute orders that come across the line. He is more than willing to come in on a Friday night or Saturday morning to put the orders together and deliver. This allows Midwest Magic to keep their weekly routines and focus on Midwest Magic. Josh and Rachael, please place Jordan on the list with state to be able to drive.

Thanks All

Sincerely,

Jason Sparks

Director of Business Development

Conte Enterprise, LLC

[jason@contellc.com](mailto:jason@contellc.com)

Main: 1-918-807-6141

Mobile: 1-314-243-0677

Processor Lic: PAAA-VJQU-FZPV

Grower Lic: GAAA-NYOC-WTVP

OBND: 70334

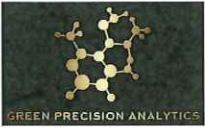


Ted Maritz | President

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### CERTIFICATE OF ANALYSIS

\* FOR QUALITY ASSURANCE PURPOSES. NOT A MISSOURI COMPLIANCE CERTIFICATE.

PRODUCED: MAY 12, 2023

SAMPLE: DISTILLATE JC (DISTILLATE) // CLIENT: DELTA EXTRACTION // BATCH: PASS

BATCH NO.: 5  
LOT NO.: 1A40C03000044C1000002118  
MATRIX: DISTILLATE  
CATEGORY: INHALABLE  
SAMPLE ID: GPA-230508-078  
COLLECTED ON: MAY 09, 2023  
RECEIVED ON: MAY 09, 2023  
BATCH/SAMPLE SIZE: 5 G / 5 G  
RECEIVED BY: DAIN BURRIS  
PACKAGE SIZE: 1 G

#### CANNABINOID OVERVIEW

TOTAL THC: 82.72 %  
TOTAL CBD: 0.2073 %  
TOTAL CANNABINOIDS: 88.1917 %

#### MANUFACTURER INFO

MANUFACTURER  
SLCC, LLC  
5281 WILLOW FORD RD  
ROBERTSVILLE, MO 63072  
  
LICENSE  
MAN000022  
ADULT-USE AND MEDICINAL -  
MANUFACTURING LICENSE

#### BATCH RESULT: PASS

POTENCY TESTED MYCOTOXINS PASS  
FOREIGN PASS PESTICIDES PASS  
METALS PASS SOLVENTS PASS  
MICROBIAL PASS

#### CANNABINOID PROFILE BY UPLC-UV // MAY 10, 2023

ANALYTE	LIMIT	AMT	AMT	LOD/LOQ (mg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT	AMT	LOD/LOQ (mg/g)	PASS/FAIL
CBC	1.860 %	18.60 mg/g	0.05000/0.1600	N/A	Δ <sup>9</sup> -THC	82.72 %	827.2 mg/g	0.2200/0.6600	N/A		
CBCA	ND	ND	0.01000/0.03000	N/A	THCA	ND	ND	0.01000/0.04000	N/A		
CBD	0.2073 %	2.073 mg/g	0.1600/0.5000	N/A	THCV	0.5999 %	5.999 mg/g	0.1000/0.3100	N/A		
CBDA	ND	ND	0.09000/0.2700	N/A	THCVA	ND	ND	0.1900/0.5600	N/A		
CBDV	ND	ND	0.09000/0.2600	N/A	TOTAL THC**	82.72 %	827.2 mg/g		N/A		
CBDVA	ND	ND	0.06000/0.1900	N/A	TOTAL CBD**	0.2073 %	2.073 mg/g		N/A		
CBG	2.256 %	22.56 mg/g	0.1300/0.3800	N/A	CBD/PKG	2.073 mg			N/A		
CBGA	ND	ND	0.1000/0.3100	N/A	Δ <sup>9</sup> -THC/PKG	827.2 mg			N/A		
CBN	0.5485 %	5.485 mg/g	0.07000/0.2000	N/A	TOTAL THC/PKG**	827.2 mg			N/A		
Δ <sup>8</sup> -THC	ND	ND	0.2400/0.7400	N/A	TOTAL CBD/PKG**	2.073 mg			N/A		

\*\* TOTAL CBD = (CBDA X 0.877) + CBD  
\*\* TOTAL THC = (THCA X 0.877) + THC



RESULTS CERTIFIED BY: CULLEN MILLER  
LABORATORY DIRECTOR, GREEN PRECISION ANALYTICS  
MAY 12, 2023

EXHIBIT U  
23-0608 SND Corp. Rep  
December 14 2023

**HEAVY METAL TESTING BY ICP-MS // MAY 10, 2023**

ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
ARSENIC	0.2 µg/g	0.002462	0.0005000/0.001000	PASS	LEAD	0.5 µg/g	0.003614	0.0005000/0.001000	PASS
CADMIUM	0.2 µg/g	ND	0.0005000/0.001000	PASS	MERCURY	0.1 µg/g	ND	0.0001000/0.0002000	PASS
CHROMIUM	0.6 µg/g	0.03992	0.0005000/0.001000	PASS					

**MICROBIAL ANALYSIS BY QPCR // MAY 10, 2023**

ANALYTE	LIMIT	AMT (CFU/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (CFU/g)	PASS/FAIL
ASPERGILLUS SPP.	Any amt in 1 gram	ND	PASS	SHIGA TOXIN-PRODUCING E. COLI	Any amt in 1 gram	ND	PASS
SALMONELLA SPP.	Any amt in 1 gram	ND	PASS				

**FOREIGN MATTER TESTING BY MICROSCOPY // MAY 12, 2023**

ANALYTE	LIMIT	AMT (%)	PASS/FAIL	ANALYTE	LIMIT	AMT (%)	PASS/FAIL
FOREIGN MATTER	2 %	ND	PASS	STEMS	5 %	ND	PASS

**RESIDUAL SOLVENTS TESTING BY GC-MS/MS // MAY 11, 2023**

ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
1,2-DICHLOROETHANE	2 µg/g	ND	0.1130/0.3410	PASS	HEPTANE	500 µg/g	ND	2.304/6.982	PASS
ACETONE	750 µg/g	ND	1.667/5.053	PASS	HEXANE	50 µg/g	ND	3.201/9.701	PASS
ACETONITRILE	60 µg/g	ND	7.143/21.65	PASS	ISOPROPYL ALCOHOL	500 µg/g	ND	3.626/10.99	PASS
BENZENE	1 µg/g	ND	0.04200/0.1260	PASS	METHANOL	250 µg/g	22.00	5.557/16.84	PASS
BUTANE	800 µg/g	ND	3.468/10.51	PASS	METHYLENE CHLORIDE	125 µg/g	ND	0.03400/0.1030	PASS
CHLOROFORM	2 µg/g	ND	0.1820/0.5520	PASS	PENTANE	750 µg/g	ND	2.916/8.836	PASS
ETHANOL	1000 µg/g	ND	2.964/8.982	PASS	PROPANE	2100 µg/g	ND	4.097/12.42	PASS
ETHYL ACETATE	400 µg/g	ND	2.218/6.722	PASS	TOLUENE	150 µg/g	ND	3.050/9.241	PASS
ETHYLENE OXIDE	5 µg/g	ND	0.3170/0.9610	PASS	TRICHLOROETHYLENE	25 µg/g	ND	0.05400/0.1640	PASS
ETHYL ETHER	500 µg/g	ND	2.416/7.320	PASS	TOTAL XYLENES	150 µg/g	ND	7.478/22.66	PASS

**MYCOTOXIN TESTING BY LC-MS/MS // MAY 12, 2023**

ANALYTE	LIMIT	AMT (µg/kg)	LOD/LOQ (µg/kg)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/kg)	LOD/LOQ (µg/kg)	PASS/FAIL
AFLATOXIN B1		ND	2.000/4.000	N/A	AFLATOXIN G2		ND	2.000/4.000	N/A
AFLATOXIN B2		ND	2.000/4.000	N/A	AFLATOXINS	20 µg/kg	ND		PASS
AFLATOXIN G1		ND	2.000/4.000	N/A	OCHRATOXIN A	20 µg/kg	ND	2.000/4.000	PASS



PESTICIDE TESTING BY LC-MS/MS // MAY 12, 2023

ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
ABAMECTIN	0.5 µg/g	ND	0.03691/0.1119	PASS	IMIDACLOPRID	0.4 µg/g	ND	0.01518/0.04599	PASS
ACEPHATE	0.4 µg/g	ND	0.02088/0.06328	PASS	KRESOXIM-METHYL	0.4 µg/g	ND	0.01845/0.05592	PASS
ACEQUINOCYL	2 µg/g	ND	0.03553/0.1077	PASS	MALATHION	0.2 µg/g	ND	0.01412/0.04278	PASS
ACETAMIPRID	0.2 µg/g	ND	0.009370/0.02838	PASS	METALAXYL	0.2 µg/g	ND	0.008100/0.02454	PASS
ALDICARB	0.4 µg/g	ND	0.03054/0.09256	PASS	METHIACARB	0.2 µg/g	ND	0.009680/0.02934	PASS
AZOXYSTROBIN	0.2 µg/g	ND	0.02597/0.07870	PASS	METHOMYL	0.4 µg/g	ND	0.007170/0.02172	PASS
BIFENAZATE	0.2 µg/g	ND	0.01462/0.04430	PASS	METHYL PARATHION	0.2 µg/g	ND	0.04763/0.1443	PASS
BIFENTHRIN	0.2 µg/g	ND	0.04703/0.1425	PASS	MGK-264	0.2 µg/g	ND	0.02057/0.06234	PASS
BOSCALID	0.4 µg/g	ND	0.02658/0.08055	PASS	MYCLOBUTANIL	0.2 µg/g	ND	0.01239/0.03755	PASS
CARBARYL	0.2 µg/g	ND	0.009920/0.03005	PASS	NALED	0.5 µg/g	ND	0.01773/0.05372	PASS
CARBOFURAN	0.2 µg/g	ND	0.008910/0.02700	PASS	OXAMYL	1 µg/g	ND	0.01032/0.03128	PASS
CHLORANTRANILIPROLE	0.2 µg/g	ND	0.01000/0.02000	PASS	PACLOBUTRAZOL	0.4 µg/g	ND	0.01293/0.03917	PASS
CHLORFENAPYR	1 µg/g	ND	0.06244/0.1892	PASS	PERMETHRIN	0.2 µg/g	ND	0.05361/0.1625	PASS
CHLORMEQUAT CL	0.2 µg/g	ND	0.006510/0.01974	PASS	PHOSMET	0.2 µg/g	ND	0.01072/0.03249	PASS
CHLORPYRIFOS	0.2 µg/g	ND	0.01772/0.05371	PASS	PIPERONYLBUTOXIDE	2 µg/g	ND	0.01549/0.04694	PASS
CLOFENTEZINE	0.2 µg/g	ND	0.02230/0.06756	PASS	PRALLETHRIN	0.2 µg/g	ND	0.02359/0.07149	PASS
CYFLUTHRIN	1 µg/g	ND	0.07465/0.2262	PASS	PROPICONAZOLE	0.4 µg/g	ND	0.01497/0.04536	PASS
CYPERMETHRIN	1 µg/g	ND	0.03344/0.1013	PASS	PROPOXUR	0.2 µg/g	ND	0.01071/0.03244	PASS
DAMINOZIDE	1 µg/g	ND	0.01702/0.05158	PASS	PYRETHRINS	1 µg/g	ND		PASS
DIAZINON	0.2 µg/g	ND	0.02114/0.06407	PASS	PYRETHRINS PYRETHRIN I		ND	0.01683/0.05100	N/A
DICHLORVOS	1 µg/g	ND	0.02094/0.06345	PASS	PYRETHRINS PYRETHRIN II		ND	0.02930/0.08878	N/A
DIMETHOATE	0.2 µg/g	ND	0.01062/0.03219	PASS	PYRIDABEN	0.2 µg/g	ND	0.01780/0.05393	PASS
ETHOPROPHOS	0.2 µg/g	ND	0.007760/0.02352	PASS	SPINOSAD	0.2 µg/g	ND		PASS
ETOFENPROX	0.4 µg/g	ND	0.01958/0.05932	PASS	SPINOSAD A		ND	0.03196/0.09686	N/A
ETOXAZOLE	0.2 µg/g	ND	0.009670/0.02931	PASS	SPINOSAD D		ND	0.03877/0.1175	N/A
FENOXYCARB	0.2 µg/g	ND	0.009740/0.02950	PASS	SPIROMESIFEN	0.2 µg/g	ND	0.01725/0.05226	PASS
FENPYROXIMATE	0.4 µg/g	ND	0.02431/0.07366	PASS	SPIROTETRAMAT	0.2 µg/g	ND	0.01591/0.04822	PASS
FIPRONIL	0.4 µg/g	ND	0.03877/0.1175	PASS	SPIROXAMINE	0.4 µg/g	ND	0.01024/0.03104	PASS
FLONICAMID	1 µg/g	ND	0.02196/0.06655	PASS	TEBUCONAZOLE	0.4 µg/g	ND	0.009000/0.02728	PASS
FLUDIOXONIL	0.4 µg/g	ND	0.08335/0.2526	PASS	THIACLOPRID	0.2 µg/g	ND	0.007530/0.02283	PASS
HEXYTHIAZOX	1 µg/g	ND	0.01474/0.04466	PASS	THIAMETHOXAM	0.4 µg/g	ND	0.007600/0.02303	PASS
IMAZALIL	0.2 µg/g	ND	0.008850/0.02681	PASS	TRIFLOXYSTROBIN	0.2 µg/g	ND	0.02527/0.07657	PASS

ACCREDITATIONS



A2LA ACCREDITED

PESTICIDE TESTING BY LC-MS/MS

ABAMECTIN, ACEPHATE, ACEQUINOCYL, ACETAMIPRID, ALDICARB, AZOXYSTROBIN, BIFENAZATE, BIFENTHRIN, BOSCALID, CARBARYL, CARBOFURAN, CHLORANTRANILIPROLE, CHLORFENAPYR, CHLORMEQUAT CL, CHLORPYRIFOS, CLOFENTEZINE, CYFLUTHRIN, CYPERMETHRIN, DAMINOZIDE, DICHLORVOS, DIAZINON, DIMETHOATE, ETHOPROPHOS, ETOFENPROX, ETOXAZOLE, FENOXYCARB, FENPYROXIMATE, FIPRONIL, FLONICAMID, FLUDIOXONIL, HEXYTHIAZOX, IMAZALIL, IMIDACLOPRID, KRESOXIM-METHYL, MALATHION, METALAXYL, METHIACARB, METHOMYL, METHYL PARATHION, MGK-264, MYCLOBUTANIL, NALED, OXAMYL, PACLOBUTRAZOL, PERMETHRIN, PRALLETHRIN, PHOSMET, PIPERONYLBUTOXIDE, PROPICONAZOLE, PROPOXUR, PYRIDABEN, PYRETHRINS, PYRETHRINS PYRETHRIN I, PYRETHRINS PYRETHRIN II, SPINOSAD, SPINOSAD A, SPINOSAD D, SPIROMESIFEN, SPIROTETRAMAT, SPIROXAMINE, TEBUCONAZOLE, THIACLOPRID, THIAMETHOXAM, TRIFLOXYSTROBIN

RESIDUAL SOLVENTS TESTING BY GC-MS/MS

1,1-DICHLOROETHANE, 1,2-DICHLOROETHANE, ACETONE, ACETONITRILE, BENZENE, BUTANE, BUTANES, CHLOROFORM, ETHANOL, ETHYL ACETATE, ETHYL ETHER, ETHYLENE OXIDE, HEPTANE, HEXANE, HEXANES, ISOPROPYL ALCOHOL, METHANOL, METHYLENE CHLORIDE, PENTANE, PENTANES, PROPANE, TOLUENE, TRICHLOROETHYLENE, TOTAL XYLENES

CANNABINOID PROFILE BY UPLC-UV

THCA, CBD, CBDA, CBG, CBN, CBC, DELTA-9-THC, DELTA-8-THC, CBDV, CBGA, CBCA, CBDVA, THCV, THCVA, TOTAL THC, TOTAL CBD

MICROBIAL ANALYSIS BY QPCR

ASPERGILLUS SPP., ESCHERICHIA COLI, SALMONELLA SPP., SHIGA TOXIN-PRODUCING E. COLI

MYCOTOXIN TESTING BY LC-MS/MS

AFLATOXINS, AFLATOXIN B1, AFLATOXIN B2, AFLATOXIN G1, AFLATOXIN G2, OCHRATOXIN A

HEAVY METAL TESTING BY ICP-MS

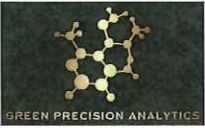
ARSENIC, CADMIUM, LEAD, MERCURY, CHROMIUM

FOREIGN MATTER TESTING BY MICROSCOPY

FOREIGN MATTER, STEMS

\* FOR QUALITY ASSURANCE PURPOSES. NOT A MISSOURI COMPLIANCE CERTIFICATE.





## CERTIFICATE OF ANALYSIS

\* FOR QUALITY ASSURANCE PURPOSES. NOT A MISSOURI COMPLIANCE CERTIFICATE.

PRODUCED: MAY 12, 2023

SAMPLE: DISTILLATE BWAG (DISTILLATE) // CLIENT: DELTA EXTRACTION // BATCH: PASS



**BATCH NO.:** 4  
**LOT NO.:** 1A40C03000044C1000002116  
**MATRIX:** DISTILLATE  
**CATEGORY:** INHALABLE  
**SAMPLE ID:** GPA-230508-079  
**COLLECTED ON:** MAY 09, 2023  
**RECEIVED ON:** MAY 09, 2023  
**BATCH/SAMPLE SIZE:** 5 G / 5 G  
**RECEIVED BY:** DAIN BURRIS  
**PACKAGE SIZE:** 1 G

### CANNABINOID OVERVIEW

**TOTAL THC:** 84.31 %  
**TOTAL CBD:** 0.1543 %  
**TOTAL CANNABINOIDS:** 90.0619 %

### MANUFACTURER INFO

**MANUFACTURER**  
 SLCC, LLC  
 5281 WILLOW FORD RD  
 ROBERTSVILLE, MO 63072

**LICENSE**  
 MAN000022  
 ADULT-USE AND MEDICINAL -  
 MANUFACTURING LICENSE

### BATCH RESULT: PASS

POTENCY	TESTED	MYCOTOXINS	PASS
FOREIGN	PASS	PESTICIDES	PASS
METALS	PASS	SOLVENTS	PASS
MICROBIAL	PASS		

### CANNABINOID PROFILE BY UPLC-UV // MAY 10, 2023

ANALYTE	LIMIT	AMT	AMT	LOD/LOQ (mg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT	AMT	LOD/LOQ (mg/g)	PASS/FAIL
CBC		0.9524 %	9.524 mg/g	0.05000/0.1600	N/A	$\Delta^9$ -THC		84.31 %	843.1 mg/g	0.2200/0.6600	N/A
CBCA		ND	ND	0.01000/0.03000	N/A	THCA		ND	ND	0.01000/0.04000	N/A
CBD		0.1543 %	1.543 mg/g	0.16000/0.5000	N/A	THCV		0.5340 %	5.340 mg/g	0.1000/0.3100	N/A
CBDA		ND	ND	0.09000/0.2700	N/A	THCVA		ND	ND	0.1900/0.5600	N/A
CBDV		ND	ND	0.09000/0.2600	N/A	<b>TOTAL THC**</b>		84.31 %	843.1 mg/g		N/A
CBDVA		ND	ND	0.06000/0.1900	N/A	<b>TOTAL CBD**</b>		0.1543 %	1.543 mg/g		N/A
CBG		3.336 %	33.36 mg/g	0.13000/0.3800	N/A	CBD/PKG		1.543 mg			N/A
CBGA		ND	ND	0.10000/0.3100	N/A	$\Delta^9$ -THC/PKG		843.1 mg			N/A
CBN		0.6770 %	6.770 mg/g	0.07000/0.2000	N/A	<b>TOTAL THC/PKG**</b>		843.1 mg			N/A
$\Delta^8$ -THC		0.09820 %	0.9820 mg/g	0.24000/0.7400	N/A	<b>TOTAL CBD/PKG**</b>		1.543 mg			N/A

\*\* TOTAL CBD = (CBDA X 0.877) + CBD  
 \*\* TOTAL THC = (THCA X 0.877) + THC



RESULTS CERTIFIED BY: CULLEN MILLER  
 LABORATORY DIRECTOR, GREEN PRECISION ANALYTICS  
 MAY 12, 2023



**HEAVY METAL TESTING BY ICP-MS // MAY 10, 2023**

ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
ARSENIC	0.2 µg/g	0.003090	0.0005000/0.001000	PASS	LEAD	0.5 µg/g	0.07843	0.0005000/0.001000	PASS
CADMIUM	0.2 µg/g	ND	0.0005000/0.001000	PASS	MERCURY	0.1 µg/g	ND	0.0001000/0.0002000	PASS
CHROMIUM	0.6 µg/g	0.05226	0.0005000/0.001000	PASS					

**MICROBIAL ANALYSIS BY QPCR // MAY 10, 2023**

ANALYTE	LIMIT	AMT (CFU/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (CFU/g)	PASS/FAIL
ASPERGILLUS SPP.	Any amt in 1 gram	ND	PASS	SHIGA TOXIN-PRODUCING E. COLI	Any amt in 1 gram	ND	PASS
SALMONELLA SPP.	Any amt in 1 gram	ND	PASS				

**FOREIGN MATTER TESTING BY MICROSCOPY // MAY 12, 2023**

ANALYTE	LIMIT	AMT (%)	PASS/FAIL	ANALYTE	LIMIT	AMT (%)	PASS/FAIL
FOREIGN MATTER	2 %	ND	PASS	STEMS	5 %	ND	PASS

**RESIDUAL SOLVENTS TESTING BY GC-MS/MS // MAY 11, 2023**

ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
1,2-DICHLOROETHANE	2 µg/g	ND	0.1130/0.3410	PASS	HEPTANE	500 µg/g	ND	2.304/6.982	PASS
ACETONE	750 µg/g	ND	1.667/5.053	PASS	HEXANE	50 µg/g	ND	3.201/9.701	PASS
ACETONITRILE	60 µg/g	ND	7.143/21.65	PASS	ISOPROPYL ALCOHOL	500 µg/g	ND	3.626/10.99	PASS
BENZENE	1 µg/g	ND	0.04200/0.1260	PASS	METHANOL	250 µg/g	26.70	5.557/16.84	PASS
BUTANE	800 µg/g	ND	3.468/10.51	PASS	METHYLENE CHLORIDE	125 µg/g	ND	0.03400/0.1030	PASS
CHLOROFORM	2 µg/g	ND	0.1820/0.5520	PASS	PENTANE	750 µg/g	ND	2.916/8.836	PASS
ETHANOL	1000 µg/g	ND	2.964/8.982	PASS	PROPANE	2100 µg/g	ND	4.097/12.42	PASS
ETHYL ACETATE	400 µg/g	ND	2.218/6.722	PASS	TOLUENE	150 µg/g	ND	3.050/9.241	PASS
ETHYLENE OXIDE	5 µg/g	ND	0.3170/0.9610	PASS	TRICHLOROETHYLENE	25 µg/g	ND	0.05400/0.1640	PASS
ETHYL ETHER	500 µg/g	ND	2.416/7.320	PASS	TOTAL XYLENES	150 µg/g	ND	7.478/22.66	PASS

**MYCOTOXIN TESTING BY LC-MS/MS // MAY 12, 2023**

ANALYTE	LIMIT	AMT (µg/kg)	LOD/LOQ (µg/kg)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/kg)	LOD/LOQ (µg/kg)	PASS/FAIL
AFLATOXIN B1		ND	2.000/4.000	N/A	AFLATOXIN G2		ND	2.000/4.000	N/A
AFLATOXIN B2		ND	2.000/4.000	N/A	AFLATOXINS	20 µg/kg	ND		PASS
AFLATOXIN G1		ND	2.000/4.000	N/A	OCHRATOXIN A	20 µg/kg	ND	2.000/4.000	PASS



PESTICIDE TESTING BY LC-MS/MS // MAY 12, 2023

ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
ABAMECTIN	0.5 µg/g	ND	0.03691/0.1119	PASS	IMIDACLOPRID	0.4 µg/g	ND	0.01518/0.04599	PASS
ACEPHATE	0.4 µg/g	ND	0.02088/0.06328	PASS	KRESOXIM-METHYL	0.4 µg/g	ND	0.01845/0.05592	PASS
ACEQUINOCYL	2 µg/g	ND	0.03553/0.1077	PASS	MALATHION	0.2 µg/g	ND	0.01412/0.04278	PASS
ACETAMIPRID	0.2 µg/g	ND	0.009370/0.02838	PASS	METALAXYL	0.2 µg/g	ND	0.008100/0.02454	PASS
ALDICARB	0.4 µg/g	ND	0.03054/0.09256	PASS	METHIOCARB	0.2 µg/g	ND	0.009680/0.02934	PASS
AZOXYSTROBIN	0.2 µg/g	ND	0.02597/0.07870	PASS	METHOMYL	0.4 µg/g	ND	0.007170/0.02172	PASS
BIFENAZATE	0.2 µg/g	ND	0.01462/0.04430	PASS	METHYL PARATHION	0.2 µg/g	ND	0.04763/0.1443	PASS
BIFENTHRIN	0.2 µg/g	ND	0.04703/0.1425	PASS	MGK-264	0.2 µg/g	ND	0.02057/0.06234	PASS
BOSCALID	0.4 µg/g	ND	0.02658/0.08055	PASS	MYCLOBUTANIL	0.2 µg/g	ND	0.01239/0.03755	PASS
CARBARYL	0.2 µg/g	ND	0.009920/0.03005	PASS	NALED	0.5 µg/g	ND	0.01773/0.05372	PASS
CARBOFURAN	0.2 µg/g	ND	0.008910/0.02700	PASS	OXAMYL	1 µg/g	ND	0.01032/0.03128	PASS
CHLORANTRANILIPROLE	0.2 µg/g	ND	0.01000/0.02000	PASS	PACLOBUTRAZOL	0.4 µg/g	ND	0.01293/0.03917	PASS
CHLORFENAPYR	1 µg/g	ND	0.06244/0.1892	PASS	PERMETHRIN	0.2 µg/g	ND	0.05361/0.1625	PASS
CHLORMEQUAT CL	0.2 µg/g	ND	0.006510/0.01974	PASS	PHOSMET	0.2 µg/g	ND	0.01072/0.03249	PASS
CHLORPYRIFOS	0.2 µg/g	ND	0.01772/0.05371	PASS	PIPERONYLBUTOXIDE	2 µg/g	ND	0.01549/0.04694	PASS
CLOFENTEZINE	0.2 µg/g	ND	0.02230/0.06756	PASS	PRALLETHRIN	0.2 µg/g	ND	0.02359/0.07149	PASS
CYFLUTHRIN	1 µg/g	ND	0.07465/0.2262	PASS	PROPICONAZOLE	0.4 µg/g	ND	0.01497/0.04536	PASS
CYPERMETHRIN	1 µg/g	ND	0.03344/0.1013	PASS	PROPOXUR	0.2 µg/g	ND	0.01071/0.03244	PASS
DAMINOZIDE	1 µg/g	ND	0.01702/0.05158	PASS	PYRETHRINS	1 µg/g	ND		PASS
DIAZINON	0.2 µg/g	ND	0.02114/0.06407	PASS	PYRETHRINS PYRETHRIN I		ND	0.01683/0.05100	N/A
DICHLORVOS	1 µg/g	ND	0.02094/0.06345	PASS	PYRETHRINS PYRETHRIN II		ND	0.02930/0.08878	N/A
DIMETHOATE	0.2 µg/g	ND	0.01062/0.03219	PASS	PYRIDABEN	0.2 µg/g	ND	0.01780/0.05393	PASS
ETHOPROPHOS	0.2 µg/g	ND	0.007760/0.02352	PASS	SPINOSAD	0.2 µg/g	ND		PASS
ETOFENPROX	0.4 µg/g	ND	0.01958/0.05932	PASS	SPINOSAD A		ND	0.03196/0.09686	N/A
ETOXAZOLE	0.2 µg/g	ND	0.009670/0.02931	PASS	SPINOSAD D		ND	0.03877/0.1175	N/A
FENOXYCARB	0.2 µg/g	ND	0.009740/0.02950	PASS	SPIROMESIFEN	0.2 µg/g	ND	0.01725/0.05226	PASS
FENPYROXIMATE	0.4 µg/g	ND	0.02431/0.07366	PASS	SPIROTETRAMAT	0.2 µg/g	ND	0.01591/0.04822	PASS
FIPRONIL	0.4 µg/g	ND	0.03877/0.1175	PASS	SPIROXAMINE	0.4 µg/g	ND	0.01024/0.03104	PASS
FLONICAMID	1 µg/g	ND	0.02196/0.06655	PASS	TEBUCONAZOLE	0.4 µg/g	ND	0.009000/0.02728	PASS
FLUDIOXONIL	0.4 µg/g	ND	0.08335/0.2526	PASS	THIACLOPRID	0.2 µg/g	ND	0.007530/0.02283	PASS
HEXYTHIAZOX	1 µg/g	ND	0.01474/0.04466	PASS	THIAMETHOXAM	0.4 µg/g	ND	0.007600/0.02303	PASS
IMAZALIL	0.2 µg/g	ND	0.008850/0.02681	PASS	TRIFLOXYSTROBIN	0.2 µg/g	ND	0.02527/0.07657	PASS

ACCREDITATIONS



A2LA ACCREDITED

PESTICIDE TESTING BY LC-MS/MS

ABAMECTIN, ACEPHATE, ACEQUINOCYL, ACETAMIPRID, ALDICARB, AZOXYSTROBIN, BIFENAZATE, BIFENTHRIN, BOSCALID, CARBARYL, CARBOFURAN, CHLORANTRANILIPROLE, CHLORFENAPYR, CHLORMEQUAT CL, CHLORPYRIFOS, CLOFENTEZINE, CYFLUTHRIN, CYPERMETHRIN, DAMINOZIDE, DICHLORVOS, DIAZINON, DIMETHOATE, ETHOPROPHOS, ETOFENPROX, ETOXAZOLE, FENOXYCARB, FENPYROXIMATE, FIPRONIL, FLONICAMID, FLUDIOXONIL, HEXYTHIAZOX, IMAZALIL, IMIDACLOPRID, KRESOXIM-METHYL, MALATHION, METALAXYL, METHIOCARB, METHOMYL, METHYL PARATHION, MGK-264, MYCLOBUTANIL, NALED, OXAMYL, PACLOBUTRAZOL, PERMETHRIN, PRALLETHRIN, PHOSMET, PIPERONYLBUTOXIDE, PROPICONAZOLE, PROPOXUR, PYRIDABEN, PYRETHRINS, PYRETHRINS PYRETHRIN I, PYRETHRINS PYRETHRIN II, SPINOSAD, SPINOSAD A, SPINOSAD D, SPIROMESIFEN, SPIROTETRAMAT, SPIROXAMINE, TEBUCONAZOLE, THIACLOPRID, THIAMETHOXAM, TRIFLOXYSTROBIN

RESIDUAL SOLVENTS TESTING BY GC-MS/MS

1,1-DICHLOROETHANE, 1,2-DICHLOROETHANE, ACETONE, ACETONITRILE, BENZENE, BUTANE, BUTANES, CHLOROFORM, ETHANOL, ETHYL ACETATE, ETHYL ETHER, ETHYLENE OXIDE, HEPTANE, HEXANE, HEXANES, ISOPROPYL ALCOHOL, METHANOL, METHYLENE CHLORIDE, PENTANE, PENTANES, PROPANE, TOLUENE, TRICHLOROETHYLENE, TOTAL XYLENES

CANNABINOID PROFILE BY UPLC-UV

THCA, CBD, CBDA, CBG, CBN, CBC, DELTA-9-THC, DELTA-8-THC, CBDV, CBGA, CBCA, CBDVA, THCV, THCVA, TOTAL THC, TOTAL CBD

MICROBIAL ANALYSIS BY QPCR

ASPERGILLUS SPP., ESCHERICHIA COLI, SALMONELLA SPP., SHIGA TOXIN-PRODUCING E. COLI

MYCOTOXIN TESTING BY LC-MS/MS

AFLATOXINS, AFLATOXIN B1, AFLATOXIN B2, AFLATOXIN G1, AFLATOXIN G2, OCHRATOXIN A

HEAVY METAL TESTING BY ICP-MS

ARSENIC, CADMIUM, LEAD, MERCURY, CHROMIUM

FOREIGN MATTER TESTING BY MICROSCOPY

FOREIGN MATTER, STEMS

\* FOR QUALITY ASSURANCE PURPOSES. NOT A MISSOURI COMPLIANCE CERTIFICATE.





## CERTIFICATE OF ANALYSIS

\* FOR QUALITY ASSURANCE PURPOSES. NOT A MISSOURI COMPLIANCE CERTIFICATE.

PRODUCED: MAY 24, 2023

SAMPLE: CJ DISTILLATE (DISTILLATE) // CLIENT: DELTA EXTRACTION // BATCH: PASS



BATCH NO.: 2  
 LOT NO.: 1A40C03000044C1000002626  
 MATRIX: DISTILLATE  
 CATEGORY: INHALABLE  
 SAMPLE ID: GPA-230522-087  
 COLLECTED ON: MAY 22, 2023  
 RECEIVED ON: MAY 22, 2023  
 BATCH/SAMPLE SIZE: 5 G / 5 G  
 RECEIVED BY: DAIN BURRIS  
 PACKAGE SIZE: 1 G

### CANNABINOID OVERVIEW

TOTAL THC: 83.46 %  
 TOTAL CBD: 0.1909 %  
 TOTAL CANNABINOIDS: 88.9717 %

### MANUFACTURER INFO

MANUFACTURER  
 SLCC, LLC  
 5281 WILLOW FORD RD  
 ROBERTSVILLE, MO 63072

LICENSE  
 MAN000022  
 ADULT-USE AND MEDICINAL -  
 MANUFACTURING LICENSE

### BATCH RESULT: PASS

POTENCY	TESTED	MYCOTOXINS	PASS
FOREIGN	PASS	PESTICIDES	PASS
METALS	PASS	SOLVENTS	PASS
MICROBIAL	PASS		

### CANNABINOID PROFILE BY UPLC-UV // MAY 23, 2023

ANALYTE	LIMIT	AMT	AMT	LOD/LOQ (mg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT	AMT	LOD/LOQ (mg/g)	PASS/FAIL
CBC	1.855 %	18.55 mg/g		0.05000/0.1600	N/A	$\Delta^9$ -THC	83.46 %	834.6 mg/g		0.2200/0.6600	N/A
CBCA	ND	ND		0.01000/0.03000	N/A	THCA	ND	ND		0.01000/0.04000	N/A
CBD	0.1909 %	1.909 mg/g		0.1600/0.5000	N/A	THCV	0.6366 %	6.366 mg/g		0.1000/0.3100	N/A
CBDA	ND	ND		0.09000/0.2700	N/A	THCVA	ND	ND		0.1900/0.5600	N/A
CBDV	ND	ND		0.09000/0.2600	N/A	TOTAL THC**	83.46 %	834.6 mg/g			N/A
CBDVA	ND	ND		0.06000/0.1900	N/A	TOTAL CBD**	0.1909 %	1.909 mg/g			N/A
CBG	2.110 %	21.10 mg/g		0.1300/0.3800	N/A	CBD/PKG	1.909 mg				N/A
CBGA	ND	ND		0.1000/0.3100	N/A	$\Delta^9$ -THC/PKG	834.6 mg				N/A
CBN	0.5727 %	5.727 mg/g		0.07000/0.2000	N/A	TOTAL THC/PKG**	834.6 mg				N/A
$\Delta^8$ -THC	0.1465 %	1.465 mg/g		0.2400/0.7400	N/A	TOTAL CBD/PKG**	1.909 mg				N/A

\*\* TOTAL CBD = (CBDA X 0.877) + CBD

\*\* TOTAL THC = (THCA X 0.877) + THC



RESULTS CERTIFIED BY: CULLEN MILLER  
 LABORATORY DIRECTOR, GREEN PRECISION ANALYTICS  
 MAY 24, 2023

**HEAVY METAL TESTING BY ICP-MS // MAY 23, 2023**

ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
ARSENIC	0.2 µg/g	0.003611	0.0005000/0.001000	PASS	LEAD	0.5 µg/g	0.002691	0.0005000/0.001000	PASS
CADMIUM	0.2 µg/g	ND	0.0005000/0.001000	PASS	MERCURY	0.1 µg/g	ND	0.0001000/0.0002000	PASS
CHROMIUM	0.6 µg/g	0.03029	0.0005000/0.001000	PASS					

**MICROBIAL ANALYSIS BY QPCR // MAY 24, 2023**

ANALYTE	LIMIT	AMT (CFU/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (CFU/g)	PASS/FAIL
ASPERGILLUS SPP.	Any amt in 1 gram	ND	PASS	SHIGA TOXIN-PRODUCING E. COLI	Any amt in 1 gram	ND	PASS
SALMONELLA SPP.	Any amt in 1 gram	ND	PASS				

**FOREIGN MATTER TESTING BY MICROSCOPY // MAY 23, 2023**

ANALYTE	LIMIT	AMT (%)	PASS/FAIL	ANALYTE	LIMIT	AMT (%)	PASS/FAIL
FOREIGN MATTER	2 %	ND	PASS	STEMS	5 %	ND	PASS

**RESIDUAL SOLVENTS TESTING BY GC-MS/MS // MAY 24, 2023**

ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
1,2-DICHLOROETHANE	2 µg/g	ND	0.1130/0.3410	PASS	HEPTANE	500 µg/g	ND	2.304/6.982	PASS
ACETONE	750 µg/g	ND	1.667/5.053	PASS	HEXANE	50 µg/g	ND	3.201/9.701	PASS
ACETONITRILE	60 µg/g	ND	7.143/21.65	PASS	ISOPROPYL ALCOHOL	500 µg/g	ND	3.626/10.99	PASS
BENZENE	1 µg/g	ND	0.04200/0.1260	PASS	METHANOL	250 µg/g	ND	5.557/16.84	PASS
BUTANE	800 µg/g	ND	3.468/10.51	PASS	METHYLENE CHLORIDE	125 µg/g	ND	0.03400/0.1030	PASS
CHLOROFORM	2 µg/g	ND	0.1820/0.5520	PASS	PENTANE	750 µg/g	ND	2.916/8.836	PASS
ETHANOL	1000 µg/g	ND	2.964/8.982	PASS	PROPANE	2100 µg/g	ND	4.097/12.42	PASS
ETHYL ACETATE	400 µg/g	ND	2.218/6.722	PASS	TOLUENE	150 µg/g	ND	3.050/9.241	PASS
ETHYLENE OXIDE	5 µg/g	ND	0.3170/0.9610	PASS	TRICHLOROETHYLENE	25 µg/g	ND	0.05400/0.1640	PASS
ETHYL ETHER	500 µg/g	ND	2.416/7.320	PASS	TOTAL XYLENES	150 µg/g	ND	7.478/22.66	PASS

**MYCOTOXIN TESTING BY LC-MS/MS // MAY 24, 2023**

ANALYTE	LIMIT	AMT (µg/kg)	LOD/LOQ (µg/kg)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/kg)	LOD/LOQ (µg/kg)	PASS/FAIL
AFLATOXIN B1		ND	2.000/4.000	N/A	AFLATOXIN G2		ND	2.000/4.000	N/A
AFLATOXIN B2		ND	2.000/4.000	N/A	AFLATOXINS	20 µg/kg	ND		PASS
AFLATOXIN G1		ND	2.000/4.000	N/A	OCHRATOXIN A	20 µg/kg	ND	2.000/4.000	PASS



PESTICIDE TESTING BY LC-MS/MS // MAY 24, 2023

ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
ABAMECTIN	0.5 µg/g	ND	0.03691/0.1119	PASS	IMIDACLOPRID	0.4 µg/g	ND	0.01518/0.04599	PASS
ACEPHATE	0.4 µg/g	ND	0.02088/0.06328	PASS	KRESOXIM-METHYL	0.4 µg/g	ND	0.01845/0.05592	PASS
ACEQUINOCYL	2 µg/g	ND	0.03553/0.1077	PASS	MALATHION	0.2 µg/g	ND	0.01412/0.04278	PASS
ACETAMIPRID	0.2 µg/g	ND	0.009370/0.02838	PASS	METALAXYL	0.2 µg/g	ND	0.008100/0.02454	PASS
ALDICARB	0.4 µg/g	ND	0.03054/0.09256	PASS	METHIOCARB	0.2 µg/g	ND	0.009680/0.02934	PASS
AZOXYSTROBIN	0.2 µg/g	ND	0.02597/0.07870	PASS	METHOMYL	0.4 µg/g	ND	0.007170/0.02172	PASS
BIFENAZATE	0.2 µg/g	ND	0.01462/0.04430	PASS	METHYL PARATHION	0.2 µg/g	ND	0.04763/0.1443	PASS
BIFENTHRIN	0.2 µg/g	ND	0.04703/0.1425	PASS	MGK-264	0.2 µg/g	ND	0.02057/0.06234	PASS
BOSCALID	0.4 µg/g	ND	0.02658/0.08055	PASS	MYCLOBUTANIL	0.2 µg/g	ND	0.01239/0.03755	PASS
CARBARYL	0.2 µg/g	ND	0.009920/0.03005	PASS	NALED	0.5 µg/g	ND	0.01773/0.05372	PASS
CARBOFURAN	0.2 µg/g	ND	0.008910/0.02700	PASS	OXAMYL	1 µg/g	ND	0.01032/0.03128	PASS
CHLORANTRANILIPROLE	0.2 µg/g	ND	0.01000/0.02000	PASS	PACLOBUTRAZOL	0.4 µg/g	ND	0.01293/0.03917	PASS
CHLORFENAPYR	1 µg/g	ND	0.06244/0.1892	PASS	PERMETHRIN	0.2 µg/g	ND	0.05361/0.1625	PASS
CHLORMEQUAT CL	0.2 µg/g	ND	0.006510/0.01974	PASS	PHOSMET	0.2 µg/g	ND	0.01072/0.03249	PASS
CHLORPYRIFOS	0.2 µg/g	ND	0.01772/0.05371	PASS	PIPERONYLBUTOXIDE	2 µg/g	ND	0.01549/0.04694	PASS
CLOFENTEZINE	0.2 µg/g	ND	0.02230/0.06756	PASS	PRALLETHRIN	0.2 µg/g	ND	0.02359/0.07149	PASS
CYFLUTHRIN	1 µg/g	ND	0.07465/0.2262	PASS	PROPICONAZOLE	0.4 µg/g	ND	0.01497/0.04536	PASS
CYPERMETHRIN	1 µg/g	ND	0.03344/0.1013	PASS	PROPOXUR	0.2 µg/g	ND	0.01071/0.03244	PASS
DAMINOZIDE	1 µg/g	ND	0.01702/0.05158	PASS	PYRETHRINS	1 µg/g	ND		PASS
DIAZINON	0.2 µg/g	ND	0.02114/0.06407	PASS	PYRETHRINS PYRETHRIN I		ND	0.01683/0.05100	N/A
DICHLORVOS	1 µg/g	ND	0.02094/0.06345	PASS	PYRETHRINS PYRETHRIN II		ND	0.02930/0.08878	N/A
DIMETHOATE	0.2 µg/g	ND	0.01062/0.03219	PASS	PYRIDABEN	0.2 µg/g	ND	0.01780/0.05393	PASS
ETHOPROPHOS	0.2 µg/g	ND	0.007760/0.02352	PASS	SPINOSAD	0.2 µg/g	ND		PASS
ETOFENPROX	0.4 µg/g	ND	0.01958/0.05932	PASS	SPINOSAD A		ND	0.03196/0.09686	N/A
ETOXAZOLE	0.2 µg/g	ND	0.009670/0.02931	PASS	SPINOSAD D		ND	0.03877/0.1175	N/A
FENOXYCARB	0.2 µg/g	ND	0.009740/0.02950	PASS	SPIROMESIFEN	0.2 µg/g	ND	0.01725/0.05226	PASS
FENPYROXIMATE	0.4 µg/g	ND	0.02431/0.07366	PASS	SPIROTETRAMAT	0.2 µg/g	ND	0.01591/0.04822	PASS
FIPRONIL	0.4 µg/g	ND	0.03877/0.1175	PASS	SPIROXAMINE	0.4 µg/g	ND	0.01024/0.03104	PASS
FLONICAMID	1 µg/g	ND	0.02196/0.06655	PASS	TEBUCONAZOLE	0.4 µg/g	ND	0.009000/0.02728	PASS
FLUDIOXONIL	0.4 µg/g	ND	0.08335/0.2526	PASS	THIACLOPRID	0.2 µg/g	ND	0.007530/0.02283	PASS
HEXYTHIAZOX	1 µg/g	ND	0.01474/0.04466	PASS	THIAMETHOXAM	0.4 µg/g	ND	0.007600/0.02303	PASS
IMAZALIL	0.2 µg/g	ND	0.008850/0.02681	PASS	TRIFLOXYSTROBIN	0.2 µg/g	ND	0.02527/0.07657	PASS

ACCREDITATIONS



A2LA ACCREDITED

PESTICIDE TESTING BY LC-MS/MS

ABAMECTIN, ACEPHATE, ACEQUINOCYL, ACETAMIPRID, ALDICARB, AZOXYSTROBIN, BIFENAZATE, BIFENTHRIN, BOSCALID, CARBARYL, CARBOFURAN, CHLORANTRANILIPROLE, CHLORFENAPYR, CHLORMEQUAT CL, CHLORPYRIFOS, CLOFENTEZINE, CYFLUTHRIN, CYPERMETHRIN, DAMINOZIDE, DICHLORVOS, DIAZINON, DIMETHOATE, ETHOPROPHOS, ETOFENPROX, ETOXAZOLE, FENOXYCARB, FENPYROXIMATE, FIPRONIL, FLONICAMID, FLUDIOXONIL, HEXYTHIAZOX, IMAZALIL, IMIDACLOPRID, KRESOXIM-METHYL, MALATHION, METALAXYL, METHIOCARB, METHOMYL, METHYL PARATHION, MGK-264, MYCLOBUTANIL, NALED, OXAMYL, PACLOBUTRAZOL, PERMETHRIN, PRALLETHRIN, PHOSMET, PIPERONYLBUTOXIDE, PROPICONAZOLE, PROPOXUR, PYRIDABEN, PYRETHRINS, PYRETHRINS PYRETHRIN I, PYRETHRINS PYRETHRIN II, SPINOSAD, SPINOSAD A, SPINOSAD D, SPIROMESIFEN, SPIROTETRAMAT, SPIROXAMINE, TEBUCONAZOLE, THIACLOPRID, THIAMETHOXAM, TRIFLOXYSTROBIN

RESIDUAL SOLVENTS TESTING BY GC-MS/MS

1,1-DICHLOROETHANE, 1,2-DICHLOROETHANE, ACETONE, ACETONITRILE, BENZENE, BUTANE, BUTANES, CHLOROFORM, ETHANOL, ETHYL ACETATE, ETHYL ETHER, ETHYLENE OXIDE, HEPTANE, HEXANE, HEXANES, ISOPROPYL ALCOHOL, METHANOL, METHYLENE CHLORIDE, PENTANE, PENTANES, PROPANE, TOLUENE, TRICHLOROETHYLENE, TOTAL XYLENES

CANNABINOID PROFILE BY UPLC-UV

THCA, CBD, CBDA, CBG, CBN, CBC, DELTA-9-THC, DELTA-8-THC, CBDV, CBGA, CBCA, CBDVA, THCV, THCVA, TOTAL THC, TOTAL CBD

MICROBIAL ANALYSIS BY QPCR

ASPERGILLUS SPP., ESCHERICHIA COLI, SALMONELLA SPP., SHIGA TOXIN-PRODUCING E. COLI

MYCOTOXIN TESTING BY LC-MS/MS

AFLATOXINS, AFLATOXIN B1, AFLATOXIN B2, AFLATOXIN G1, AFLATOXIN G2, OCHRATOXIN A

HEAVY METAL TESTING BY ICP-MS

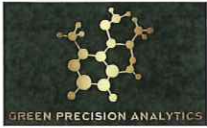
ARSENIC, CADMIUM, LEAD, MERCURY, CHROMIUM

FOREIGN MATTER TESTING BY MICROSCOPY

FOREIGN MATTER, STEMS

\* FOR QUALITY ASSURANCE PURPOSES. NOT A MISSOURI COMPLIANCE CERTIFICATE.





## CERTIFICATE OF ANALYSIS

\* FOR QUALITY ASSURANCE PURPOSES. NOT A MISSOURI COMPLIANCE CERTIFICATE.

PRODUCED: MAY 24, 2023

SAMPLE: BW DISTILLATE (DISTILLATE) // CLIENT: DELTA EXTRACTION // BATCH: PASS



BATCH NO.: 1  
 LOT NO.: 1A40C03000044C1000002624  
 MATRIX: DISTILLATE  
 CATEGORY: INHALABLE  
 SAMPLE ID: GPA-230522-088  
 COLLECTED ON: MAY 22, 2023  
 RECEIVED ON: MAY 22, 2023  
 BATCH/SAMPLE SIZE: 1 G / 1 G  
 RECEIVED BY: DAIN BURRIS  
 PACKAGE SIZE: 1 G

### CANNABINOID OVERVIEW

TOTAL THC: 86.74 %  
 TOTAL CBD: 0.1900 %  
 TOTAL CANNABINOIDS: 92.7172 %

### MANUFACTURER INFO

MANUFACTURER  
 SLCC, LLC  
 5281 WILLOW FORD RD  
 ROBERTSVILLE, MO 63072

LICENSE  
 MAN000022  
 ADULT-USE AND MEDICINAL -  
 MANUFACTURING LICENSE

### BATCH RESULT: PASS

POTENCY TESTED

### CANNABINOID PROFILE BY UPLC-UV // MAY 23, 2023

ANALYTE	LIMIT	AMT	AMT	LOD/LOQ (mg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT	AMT	LOD/LOQ (mg/g)	PASS/FAIL
CBC	0.8607 %	8.607 mg/g		0.05000/0.1600	N/A	Δ <sup>9</sup> -THC	86.74 %	867.4 mg/g		0.2200/0.6600	N/A
CBCA	ND	ND		0.01000/0.03000	N/A	THCA	ND	ND		0.01000/0.04000	N/A
CBD	0.1900 %	1.900 mg/g		0.1600/0.5000	N/A	THCV	0.4642 %	4.642 mg/g		0.1000/0.3100	N/A
CBDA	ND	ND		0.09000/0.2700	N/A	THCVA	ND	ND		0.1900/0.5600	N/A
CBDV	ND	ND		0.09000/0.2600	N/A	TOTAL THC**	86.74 %	867.4 mg/g			N/A
CBDVA	ND	ND		0.06000/0.1900	N/A	TOTAL CBD**	0.1900 %	1.900 mg/g			N/A
CBG	3.533 %	35.33 mg/g		0.1300/0.3800	N/A	CBD/PKG	1.900 mg				N/A
CBGA	ND	ND		0.1000/0.3100	N/A	Δ <sup>9</sup> -THC/PKG	867.4 mg				N/A
CBN	0.6506 %	6.506 mg/g		0.07000/0.2000	N/A	TOTAL THC/PKG**	867.4 mg				N/A
Δ <sup>8</sup> -THC	0.2787 %	2.787 mg/g		0.2400/0.7400	N/A	TOTAL CBD/PKG**	1.900 mg				N/A

\*\* TOTAL CBD = (CBDA X 0.877) + CBD  
 \*\* TOTAL THC = (THCA X 0.877) + THC



RESULTS CERTIFIED BY: CULLEN MILLER  
 LABORATORY DIRECTOR, GREEN PRECISION ANALYTICS  
 MAY 24, 2023

ACCREDITATIONS



CERT # 6318.01

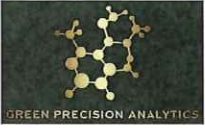
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**A2LA ACCREDITED**

**CANNABINOID PROFILE BY UPLC-UV**  
THCA, CBD, CBDA, CBG, CBN, CBC, DELTA-9-THC, DELTA-8-THC, CBDV, CBGA, CBCA, CBDVA, THCV, THCVA, TOTAL THC, TOTAL CBD

*\* FOR QUALITY ASSURANCE PURPOSES. NOT A MISSOURI COMPLIANCE CERTIFICATE.*





### CERTIFICATE OF ANALYSIS

\* FOR QUALITY ASSURANCE PURPOSES. NOT A MISSOURI COMPLIANCE CERTIFICATE.

PRODUCED: JUN 19, 2023

SAMPLE: JC DISTILLATE 6-11 (DISTILLATE) // CLIENT: DELTA EXTRACTION // BATCH: PASS

BATCH NO.: 4  
LOT NO.: 1A40C03000044C1000003275  
MATRIX: DISTILLATE  
CATEGORY: INHALABLE  
SAMPLE ID: GPA-230614-208  
COLLECTED ON: JUN 15, 2023  
RECEIVED ON: JUN 15, 2023  
BATCH/SAMPLE SIZE: 5 G / 5 G  
RECEIVED BY: DAIN BURRIS  
PACKAGE SIZE: 1 G

#### CANNABINOID OVERVIEW

TOTAL THC: 88.44 %  
TOTAL CBD: 0.2617 %  
TOTAL CANNABINOIDS: 94.3592 %

#### MANUFACTURER INFO

MANUFACTURER  
SLCC, LLC  
5281 WILLOW FORD RD  
ROBERTSVILLE, MO 63072  
  
LICENSE  
MAN000022  
ADULT-USE AND MEDICINAL -  
MANUFACTURING LICENSE

#### BATCH RESULT: PASS

POTENCY TESTED  
FOREIGN PASS  
METALS PASS  
MYCOTOXINS PASS  
PESTICIDES PASS  
SOLVENTS PASS

#### CANNABINOID PROFILE BY UPLC-UV // JUN 16, 2023

ANALYTE	LIMIT	AMT	AMT	LOD/LOQ (mg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT	AMT	LOD/LOQ (mg/g)	PASS/FAIL
CBC	1.308 %	13.08 mg/g	13.08 mg/g	0.05000/0.1600	N/A	Δ <sup>9</sup> -THC	88.44 %	884.4 mg/g	884.4 mg/g	0.2200/0.6600	N/A
CBCA	ND	ND	ND	0.01000/0.03000	N/A	THCA	ND	ND	ND	0.01000/0.04000	N/A
CBD	0.2617 %	2.617 mg/g	2.617 mg/g	0.16000/0.5000	N/A	THCV	0.7065 %	7.065 mg/g	7.065 mg/g	0.1000/0.3100	N/A
CBDA	ND	ND	ND	0.09000/0.2700	N/A	THCVA	ND	ND	ND	0.1900/0.5600	N/A
CBDV	ND	ND	ND	0.09000/0.2600	N/A	TOTAL THC**	88.44 %	884.4 mg/g	884.4 mg/g		N/A
CBDVA	0.3094 %	3.094 mg/g	3.094 mg/g	0.06000/0.1900	N/A	TOTAL CBD**	0.2617 %	2.617 mg/g	2.617 mg/g		N/A
CBG	2.632 %	26.32 mg/g	26.32 mg/g	0.13000/0.3800	N/A	CBD/PKG	2.617 mg				N/A
CBGA	ND	ND	ND	0.10000/0.3100	N/A	Δ <sup>9</sup> -THC/PKG	884.4 mg				N/A
CBN	0.7016 %	7.016 mg/g	7.016 mg/g	0.07000/0.2000	N/A	TOTAL THC/PKG**	884.4 mg				N/A
Δ <sup>8</sup> -THC	ND	ND	ND	0.24000/0.7400	N/A	TOTAL CBD/PKG**	2.617 mg				N/A

\*\* TOTAL CBD = (CBDA X 0.877) + CBD  
\*\* TOTAL THC = (THCA X 0.877) + THC



RESULTS CERTIFIED BY: CULLEN MILLER  
LABORATORY DIRECTOR, GREEN PRECISION ANALYTICS  
JUN 19, 2023



**HEAVY METAL TESTING BY ICP-MS // JUN 16, 2023**

ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
ARSENIC	0.2 µg/g	0.002229	0.0005000/0.001000	PASS	LEAD	0.5 µg/g	0.003451	0.0005000/0.001000	PASS
CADMIUM	0.2 µg/g	ND	0.0005000/0.001000	PASS	MERCURY	0.1 µg/g	ND	0.0001000/0.0002000	PASS
CHROMIUM	0.6 µg/g	0.03201	0.0005000/0.001000	PASS					

**FOREIGN MATTER TESTING BY MICROSCOPY // JUN 15, 2023**

ANALYTE	LIMIT	AMT (%)	PASS/FAIL	ANALYTE	LIMIT	AMT (%)	PASS/FAIL
FOREIGN MATTER	2 %	ND	PASS	STEMS	5 %	ND	PASS

**RESIDUAL SOLVENTS TESTING BY GC-MS/MS // JUN 19, 2023**

ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
1,2-DICHLOROETHANE	2 µg/g	ND	0.1130/0.3410	PASS	HEPTANE	500 µg/g	ND	2.304/6.982	PASS
ACETONE	750 µg/g	ND	1.667/5.053	PASS	HEXANE	50 µg/g	ND	3.201/9.701	PASS
ACETONITRILE	60 µg/g	ND	7.143/21.65	PASS	ISOPROPYL ALCOHOL	500 µg/g	ND	3.626/10.99	PASS
BENZENE	1 µg/g	ND	0.04200/0.1260	PASS	METHANOL	250 µg/g	ND	5.557/16.84	PASS
BUTANE	800 µg/g	ND	3.468/10.51	PASS	METHYLENE CHLORIDE	125 µg/g	ND	0.03400/0.1030	PASS
CHLOROFORM	2 µg/g	ND	0.1820/0.5520	PASS	PENTANE	750 µg/g	ND	2.916/8.836	PASS
ETHANOL	1000 µg/g	ND	2.964/8.982	PASS	PROPANE	2100 µg/g	ND	4.097/12.42	PASS
ETHYL ACETATE	400 µg/g	ND	2.218/6.722	PASS	TOLUENE	150 µg/g	ND	3.050/9.241	PASS
ETHYLENE OXIDE	5 µg/g	ND	0.3170/0.9610	PASS	TRICHLOROETHYLENE	25 µg/g	ND	0.05400/0.1640	PASS
ETHYL ETHER	500 µg/g	ND	2.416/7.320	PASS	TOTAL XYLENES	150 µg/g	ND	7.478/22.66	PASS

**MYCOTOXIN TESTING BY LC-MS/MS // JUN 16, 2023**

ANALYTE	LIMIT	AMT (µg/kg)	LOD/LOQ (µg/kg)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/kg)	LOD/LOQ (µg/kg)	PASS/FAIL
AFLATOXIN B1		ND	2.000/4.000	N/A	AFLATOXIN G2		ND	2.000/4.000	N/A
AFLATOXIN B2		ND	2.000/4.000	N/A	AFLATOXINS	20 µg/kg	ND		PASS
AFLATOXIN G1		ND	2.000/4.000	N/A	OCHRATOXIN A	20 µg/kg	ND	2.000/4.000	PASS



PESTICIDE TESTING BY LC-MS/MS // JUN 16, 2023

ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
ABAMECTIN	0.5 µg/g	ND	0.03691/0.1119	PASS	IMIDACLOPRID	0.4 µg/g	ND	0.01518/0.04599	PASS
ACEPHATE	0.4 µg/g	ND	0.02088/0.06328	PASS	KRESOXIM-METHYL	0.4 µg/g	ND	0.01845/0.05592	PASS
ACEQUINOCYL	2 µg/g	ND	0.03553/0.1077	PASS	MALATHION	0.2 µg/g	ND	0.01412/0.04278	PASS
ACETAMIPRID	0.2 µg/g	ND	0.009370/0.02838	PASS	METALAXYL	0.2 µg/g	ND	0.008100/0.02454	PASS
ALDICARB	0.4 µg/g	ND	0.03054/0.09256	PASS	METHIOCARB	0.2 µg/g	ND	0.009680/0.02934	PASS
AZOXYSTROBIN	0.2 µg/g	ND	0.02597/0.07870	PASS	METHOMYL	0.4 µg/g	ND	0.007170/0.02172	PASS
BIFENAZATE	0.2 µg/g	ND	0.01462/0.04430	PASS	METHYL PARATHION	0.2 µg/g	ND	0.04763/0.1443	PASS
BIFENTHRIN	0.2 µg/g	ND	0.04703/0.1425	PASS	MGK-264	0.2 µg/g	ND	0.02057/0.06234	PASS
BOSCALID	0.4 µg/g	ND	0.02658/0.08055	PASS	MYCLOBUTANIL	0.2 µg/g	ND	0.01239/0.03755	PASS
CARBARYL	0.2 µg/g	ND	0.009920/0.03005	PASS	NALED	0.5 µg/g	ND	0.01773/0.05372	PASS
CARBOFURAN	0.2 µg/g	ND	0.008910/0.02700	PASS	OXAMYL	1 µg/g	ND	0.01032/0.03128	PASS
CHLORANTRANILIPROLE	0.2 µg/g	ND	0.01000/0.02000	PASS	PACLOBUTRAZOL	0.4 µg/g	ND	0.01293/0.03917	PASS
CHLORFENAPYR	1 µg/g	ND	0.06244/0.1892	PASS	PERMETHRIN	0.2 µg/g	ND	0.05361/0.1625	PASS
CHLORMEQUAT CL	0.2 µg/g	ND	0.006510/0.01974	PASS	PHOSMET	0.2 µg/g	ND	0.01072/0.03249	PASS
CHLORPYRIFOS	0.2 µg/g	ND	0.01772/0.05371	PASS	PIPERONYLBUTOXIDE	2 µg/g	ND	0.01549/0.04694	PASS
CLOFENTEZINE	0.2 µg/g	ND	0.02230/0.06756	PASS	PRALLETHRIN	0.2 µg/g	ND	0.02359/0.07149	PASS
CYFLUTHRIN	1 µg/g	ND	0.07465/0.2262	PASS	PROPICONAZOLE	0.4 µg/g	ND	0.01497/0.04536	PASS
CYPERMETHRIN	1 µg/g	ND	0.03344/0.1013	PASS	PROPOXUR	0.2 µg/g	ND	0.01071/0.03244	PASS
DAMINOZIDE	1 µg/g	ND	0.01702/0.05158	PASS	PYRETHRINS	1 µg/g	ND		PASS
DIAZINON	0.2 µg/g	ND	0.02114/0.06407	PASS	PYRETHRINS PYRETHRIN I		ND	0.01683/0.05100	N/A
DICHLORVOS	1 µg/g	ND	0.02094/0.06345	PASS	PYRETHRINS PYRETHRIN II		ND	0.02930/0.08878	N/A
DIMETHOATE	0.2 µg/g	ND	0.01062/0.03219	PASS	PYRIDABEN	0.2 µg/g	ND	0.01780/0.05393	PASS
ETHOPROPHOS	0.2 µg/g	ND	0.007760/0.02352	PASS	SPINOSAD	0.2 µg/g	ND		PASS
ETOFENPROX	0.4 µg/g	ND	0.01958/0.05932	PASS	SPINOSAD A		ND	0.03196/0.09686	N/A
ETOXAZOLE	0.2 µg/g	ND	0.009670/0.02931	PASS	SPINOSAD D		ND	0.03877/0.1175	N/A
FENOXYCARB	0.2 µg/g	ND	0.009740/0.02950	PASS	SPIROMESIFEN	0.2 µg/g	ND	0.01725/0.05226	PASS
FENPYROXIMATE	0.4 µg/g	ND	0.02431/0.07366	PASS	SPIROTETRAMAT	0.2 µg/g	ND	0.01591/0.04822	PASS
FIPRONIL	0.4 µg/g	ND	0.03877/0.1175	PASS	SPIROXAMINE	0.4 µg/g	ND	0.01024/0.03104	PASS
FLONICAMID	1 µg/g	ND	0.02196/0.06655	PASS	TEBUCONAZOLE	0.4 µg/g	ND	0.009000/0.02728	PASS
FLUDIOXONIL	0.4 µg/g	ND	0.08335/0.2526	PASS	THIACLOPRID	0.2 µg/g	ND	0.007530/0.02283	PASS
HEXYTHIAZOX	1 µg/g	ND	0.01474/0.04466	PASS	THIAMETHOXAM	0.4 µg/g	ND	0.007600/0.02303	PASS
IMAZALIL	0.2 µg/g	ND	0.008850/0.02681	PASS	TRIFLOXYSTROBIN	0.2 µg/g	ND	0.02527/0.07657	PASS

ACCREDITATIONS



A2LA ACCREDITED

PESTICIDE TESTING BY LC-MS/MS

ABAMECTIN, ACEPHATE, ACEQUINOCYL, ACETAMIPRID, ALDICARB, AZOXYSTROBIN, BIFENAZATE, BIFENTHRIN, BOSCALID, CARBARYL, CARBOFURAN, CHLORANTRANILIPROLE, CHLORFENAPYR, CHLORMEQUAT CL, CHLORPYRIFOS, CLOFENTEZINE, CYFLUTHRIN, CYPERMETHRIN, DAMINOZIDE, DICHLORVOS, DIAZINON, DIMETHOATE, ETHOPROPHOS, ETOFENPROX, ETOXAZOLE, FENOXYCARB, FENPYROXIMATE, FIPRONIL, FLONICAMID, FLUDIOXONIL, HEXYTHIAZOX, IMAZALIL, IMIDACLOPRID, KRESOXIM-METHYL, MALATHION, METALAXYL, METHIOCARB, METHOMYL, METHYL PARATHION, MGK-264, MYCLOBUTANIL, NALED, OXAMYL, PACLOBUTRAZOL, PERMETHRIN, PRALLETHRIN, PHOSMET, PIPERONYLBUTOXIDE, PROPICONAZOLE, PROPOXUR, PYRIDABEN, PYRETHRINS, PYRETHRINS PYRETHRIN I, PYRETHRINS PYRETHRIN II, SPINOSAD, SPINOSAD A, SPINOSAD D, SPIROMESIFEN, SPIROTETRAMAT, SPIROXAMINE, TEBUCONAZOLE, THIACLOPRID, THIAMETHOXAM, TRIFLOXYSTROBIN

RESIDUAL SOLVENTS TESTING BY GC-MS/MS

1,1-DICHLOROETHANE, 1,2-DICHLOROETHANE, ACETONE, ACETONITRILE, BENZENE, BUTANE, BUTANES, CHLOROFORM, ETHANOL, ETHYL ACETATE, ETHYL ETHER, ETHYLENE OXIDE, HEPTANE, HEXANE, HEXANES, ISOPROPYL ALCOHOL, METHANOL, METHYLENE CHLORIDE, PENTANE, PENTANES, PROPANE, TOLUENE, TRICHLOROETHYLENE, TOTAL XYLENES

CANNABINOID PROFILE BY UPLC-UV

THCA, CBD, CBDA, CBG, CBN, CBC, DELTA-9-THC, DELTA-8-THC, CBDV, CBGA, CBCA, CBDVA, THCV, THCVA, TOTAL THC, TOTAL CBD

MYCOTOXIN TESTING BY LC-MS/MS

AFLATOXINS, AFLATOXIN B1, AFLATOXIN B2, AFLATOXIN G1, AFLATOXIN G2, OCHRATOXIN A

HEAVY METAL TESTING BY ICP-MS

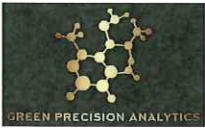
ARSENIC, CADMIUM, LEAD, MERCURY, CHROMIUM

FOREIGN MATTER TESTING BY MICROSCOPY

FOREIGN MATTER, STEMS

\* FOR QUALITY ASSURANCE PURPOSES. NOT A MISSOURI COMPLIANCE CERTIFICATE.





### CERTIFICATE OF ANALYSIS

\* FOR QUALITY ASSURANCE PURPOSES. NOT A MISSOURI COMPLIANCE CERTIFICATE.

PRODUCED: JUL 01, 2023

SAMPLE: JC DISTILLATE 6/24 (DISTILLATE) // CLIENT: DELTA EXTRACTION // BATCH: PASS



**BATCH NO.:** 1  
**LOT NO.:** 1A40C03000044C1000003554  
**MATRIX:** DISTILLATE  
**CATEGORY:** INHALABLE  
**SAMPLE ID:** GPA-230626-112  
**COLLECTED ON:** JUN 26, 2023  
**RECEIVED ON:** JUN 26, 2023  
**BATCH/SAMPLE SIZE:** 4 G / 4 G  
**RECEIVED BY:** DAIN BURRIS  
**PACKAGE SIZE:** 1 G

#### CANNABINOID OVERVIEW

**TOTAL THC:** 86.14 %  
**TOTAL CBD:** 0.2631 %  
**TOTAL CANNABINOIDS:** 90.8001 %

#### MANUFACTURER INFO

**MANUFACTURER**  
 SLCC, LLC  
 5281 WILLOW FORD RD  
 ROBERTSVILLE, MO 63072

**LICENSE**  
 MAN000022  
 ADULT-USE AND MEDICINAL -  
 MANUFACTURING LICENSE

#### BATCH RESULT: PASS

**POTENCY** TESTED  
**FOREIGN** PASS  
**METALS** PASS  
**MYCOTOXINS** PASS  
**PESTICIDES** PASS  
**SOLVENTS** PASS

#### CANNABINOID PROFILE BY UPLC-UV // JUN 29, 2023

ANALYTE	LIMIT	AMT	AMT	LOD/LOQ (mg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT	AMT	LOD/LOQ (mg/g)	PASS/FAIL
CBC	0.6552 %	6.552 mg/g	0.05000/0.1600	N/A	$\Delta^9$ -THC	86.14 %	861.4 mg/g	0.2200/0.6600	N/A		
CBCA	ND	ND	0.01000/0.03000	N/A	THCA	ND	ND	0.01000/0.04000	N/A		
CBD	0.2631 %	2.631 mg/g	0.1600/0.5000	N/A	THCV	0.5691 %	5.691 mg/g	0.1000/0.3100	N/A		
CBDA	ND	ND	0.09000/0.2700	N/A	THCVA	ND	ND	0.1900/0.5600	N/A		
CBDV	ND	ND	0.09000/0.2600	N/A	<b>TOTAL THC**</b>	86.14 %	861.4 mg/g		N/A		
CBDVA	ND	ND	0.06000/0.1900	N/A	<b>TOTAL CBD**</b>	0.2631 %	2.631 mg/g		N/A		
CBG	2.426 %	24.26 mg/g	0.1300/0.3800	N/A	<b>CBD/PKG</b>	2.631 mg			N/A		
CBGA	ND	ND	0.1000/0.3100	N/A	$\Delta^9$ -THC/PKG	861.4 mg			N/A		
CBN	0.7467 %	7.467 mg/g	0.07000/0.2000	N/A	<b>TOTAL THC/PKG**</b>	861.4 mg			N/A		
$\Delta^8$ -THC	ND	ND	0.2400/0.7400	N/A	<b>TOTAL CBD/PKG**</b>	2.631 mg			N/A		

\*\* TOTAL CBD = (CBDA X 0.877) + CBD  
 \*\* TOTAL THC = (THCA X 0.877) + THC



RESULTS CERTIFIED BY: CULLEN MILLER  
 LABORATORY DIRECTOR, GREEN PRECISION ANALYTICS  
 JUL 01, 2023

**HEAVY METAL TESTING BY ICP-MS // JUN 28, 2023**

ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
ARSENIC	0.2 µg/g	ND	0.0005000/0.001000	PASS	LEAD	0.5 µg/g	0.02224	0.0005000/0.001000	PASS
CADMIUM	0.2 µg/g	ND	0.0005000/0.001000	PASS	MERCURY	0.1 µg/g	ND	0.0001000/0.0002000	PASS
CHROMIUM	0.6 µg/g	0.04464	0.0005000/0.001000	PASS					

**FOREIGN MATTER TESTING BY MICROSCOPY // JUN 28, 2023**

ANALYTE	LIMIT	AMT (%)	PASS/FAIL	ANALYTE	LIMIT	AMT (%)	PASS/FAIL
FOREIGN MATTER	2 %	ND	PASS	STEMS	5 %	ND	PASS

**RESIDUAL SOLVENTS TESTING BY GC-MS/MS // JUN 29, 2023**

ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
1,2-DICHLOROETHANE	2 µg/g	ND	0.1130/0.3410	PASS	HEPTANE	500 µg/g	ND	2.304/6.982	PASS
ACETONE	750 µg/g	ND	1.667/5.053	PASS	HEXANE	50 µg/g	ND	3.201/9.701	PASS
ACETONITRILE	60 µg/g	ND	7.143/21.65	PASS	ISOPROPYL ALCOHOL	500 µg/g	ND	3.626/10.99	PASS
BENZENE	1 µg/g	ND	0.04200/0.1260	PASS	METHANOL	250 µg/g	< LOQ	5.557/16.84	PASS
BUTANE	800 µg/g	ND	3.468/10.51	PASS	METHYLENE CHLORIDE	125 µg/g	ND	0.03400/0.1030	PASS
CHLOROFORM	2 µg/g	ND	0.1820/0.5520	PASS	PENTANE	750 µg/g	ND	2.916/8.836	PASS
ETHANOL	1000 µg/g	ND	2.964/8.982	PASS	PROPANE	2100 µg/g	ND	4.097/12.42	PASS
ETHYL ACETATE	400 µg/g	ND	2.218/6.722	PASS	TOLUENE	150 µg/g	ND	3.050/9.241	PASS
ETHYLENE OXIDE	5 µg/g	ND	0.3170/0.9610	PASS	TRICHLOROETHYLENE	25 µg/g	ND	0.05400/0.1640	PASS
ETHYL ETHER	500 µg/g	ND	2.416/7.320	PASS	TOTAL XYLENES	150 µg/g	ND	7.478/22.66	PASS

**MYCOTOXIN TESTING BY LC-MS/MS // JUL 01, 2023**

ANALYTE	LIMIT	AMT (µg/kg)	LOD/LOQ (µg/kg)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/kg)	LOD/LOQ (µg/kg)	PASS/FAIL
AFLATOXIN B1		ND	2.000/4.000	N/A	AFLATOXIN G2		ND	2.000/4.000	N/A
AFLATOXIN B2		ND	2.000/4.000	N/A	AFLATOXINS	20 µg/kg	ND		PASS
AFLATOXIN G1		ND	2.000/4.000	N/A	OCHRATOXIN A	20 µg/kg	ND	2.000/4.000	PASS



**PESTICIDE TESTING BY LC-MS/MS // JUL 01, 2023**

ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
ABAMECTIN	0.5 µg/g	ND	0.03691/0.1119	PASS	IMIDACLOPRID	0.4 µg/g	ND	0.01518/0.04599	PASS
ACEPHATE	0.4 µg/g	ND	0.02088/0.06328	PASS	KRESOXIM-METHYL	0.4 µg/g	ND	0.01845/0.05592	PASS
ACEQUINOCYL	2 µg/g	ND	0.03553/0.1077	PASS	MALATHION	0.2 µg/g	ND	0.01412/0.04278	PASS
ACETAMIPRID	0.2 µg/g	ND	0.009370/0.02838	PASS	METALAXYL	0.2 µg/g	ND	0.008100/0.02454	PASS
ALDICARB	0.4 µg/g	ND	0.03054/0.09256	PASS	METHIOCARB	0.2 µg/g	ND	0.009680/0.02934	PASS
AZOXYSTROBIN	0.2 µg/g	ND	0.02597/0.07870	PASS	METHOMYL	0.4 µg/g	ND	0.007170/0.02172	PASS
BIFENAZATE	0.2 µg/g	ND	0.01462/0.04430	PASS	METHYL PARATHION	0.2 µg/g	ND	0.04763/0.1443	PASS
BIFENTHRIN	0.2 µg/g	ND	0.04703/0.1425	PASS	MGK-264	0.2 µg/g	ND	0.02057/0.06234	PASS
BOSCALID	0.4 µg/g	ND	0.02658/0.08055	PASS	MYCLOBUTANIL	0.2 µg/g	ND	0.01239/0.03755	PASS
CARBARYL	0.2 µg/g	ND	0.009920/0.03005	PASS	NALED	0.5 µg/g	ND	0.01773/0.05372	PASS
CARBOFURAN	0.2 µg/g	ND	0.008910/0.02700	PASS	OXAMYL	1 µg/g	ND	0.01032/0.03128	PASS
CHLORANTRANILIPROLE	0.2 µg/g	ND	0.01000/0.02000	PASS	PACLOBUTRAZOL	0.4 µg/g	ND	0.01293/0.03917	PASS
CHLORFENAPYR	1 µg/g	ND	0.06244/0.1892	PASS	PERMETHRIN	0.2 µg/g	ND	0.05361/0.1625	PASS
CHLORMEQUAT CL	0.2 µg/g	ND	0.006510/0.01974	PASS	PHOSMET	0.2 µg/g	ND	0.01072/0.03249	PASS
CHLORPYRIFOS	0.2 µg/g	ND	0.01772/0.05371	PASS	PIPERONYLBUTOXIDE	2 µg/g	ND	0.01549/0.04694	PASS
CLOFENTEZINE	0.2 µg/g	ND	0.02230/0.06756	PASS	PRALLETHRIN	0.2 µg/g	ND	0.02359/0.07149	PASS
CYFLUTHRIN	1 µg/g	ND	0.07465/0.2262	PASS	PROPICONAZOLE	0.4 µg/g	ND	0.01497/0.04536	PASS
CYPERMETHRIN	1 µg/g	ND	0.03344/0.1013	PASS	PROPOXUR	0.2 µg/g	ND	0.01071/0.03244	PASS
DAMINOZIDE	1 µg/g	ND	0.01702/0.05158	PASS	PYRETHRINS	1 µg/g	ND		PASS
DIAZINON	0.2 µg/g	ND	0.02114/0.06407	PASS	PYRETHRINS PYRETHRIN I		ND	0.01683/0.05100	N/A
DICHLORVOS	1 µg/g	ND	0.02094/0.06345	PASS	PYRETHRINS PYRETHRIN II		ND	0.02930/0.08878	N/A
DIMETHOATE	0.2 µg/g	ND	0.01062/0.03219	PASS	PYRIDABEN	0.2 µg/g	ND	0.01780/0.05393	PASS
ETHOPROPHOS	0.2 µg/g	ND	0.007760/0.02352	PASS	SPINOSAD	0.2 µg/g	ND		PASS
ETOFENPROX	0.4 µg/g	ND	0.01958/0.05932	PASS	SPINOSAD A		ND	0.03196/0.09686	N/A
ETOXAZOLE	0.2 µg/g	ND	0.009670/0.02931	PASS	SPINOSAD D		ND	0.03877/0.1175	N/A
FENOXYCARB	0.2 µg/g	ND	0.009740/0.02950	PASS	SPIROMESIFEN	0.2 µg/g	ND	0.01725/0.05226	PASS
FENPYROXIMATE	0.4 µg/g	ND	0.02431/0.07366	PASS	SPIROTETRAMAT	0.2 µg/g	ND	0.01591/0.04822	PASS
FIPRONIL	0.4 µg/g	ND	0.03877/0.1175	PASS	SPIROXAMINE	0.4 µg/g	ND	0.01024/0.03104	PASS
FLONICAMID	1 µg/g	ND	0.02196/0.06655	PASS	TEBUCONAZOLE	0.4 µg/g	ND	0.009000/0.02728	PASS
FLUDIOXONIL	0.4 µg/g	ND	0.08335/0.2526	PASS	THIACLOPRID	0.2 µg/g	ND	0.007530/0.02283	PASS
HEXYTHIAZOX	1 µg/g	ND	0.01474/0.04466	PASS	THIAMETHOXAM	0.4 µg/g	ND	0.007600/0.02303	PASS
IMAZALIL	0.2 µg/g	ND	0.008850/0.02681	PASS	TRIFLOXYSTROBIN	0.2 µg/g	ND	0.02527/0.07657	PASS

**ACCREDITATIONS**



**A2LA ACCREDITED**

**PESTICIDE TESTING BY LC-MS/MS**

ABAMECTIN, ACEPHATE, ACEQUINOCYL, ACETAMIPRID, ALDICARB, AZOXYSTROBIN, BIFENAZATE, BIFENTHRIN, BOSCALID, CARBARYL, CARBOFURAN, CHLORANTRANILIPROLE, CHLORFENAPYR, CHLORMEQUAT CL, CHLORPYRIFOS, CLOFENTEZINE, CYFLUTHRIN, CYPERMETHRIN, DAMINOZIDE, DICHLORVOS, DIAZINON, DIMETHOATE, ETHOPROPHOS, ETOFENPROX, ETOXAZOLE, FENOXYCARB, FENPYROXIMATE, FIPRONIL, FLONICAMID, FLUDIOXONIL, HEXYTHIAZOX, IMAZALIL, IMIDACLOPRID, KRESOXIM-METHYL, MALATHION, METALAXYL, METHIOCARB, METHOMYL, METHYL PARATHION, MGK-264, MYCLOBUTANIL, NALED, OXAMYL, PACLOBUTRAZOL, PERMETHRIN, PRALLETHRIN, PHOSMET, PIPERONYLBUTOXIDE, PROPICONAZOLE, PROPOXUR, PYRIDABEN, PYRETHRINS, PYRETHRINS PYRETHRIN I, PYRETHRINS PYRETHRIN II, SPINOSAD, SPINOSAD A, SPINOSAD D, SPIROMESIFEN, SPIROTETRAMAT, SPIROXAMINE, TEBUCONAZOLE, THIACLOPRID, THIAMETHOXAM, TRIFLOXYSTROBIN

**RESIDUAL SOLVENTS TESTING BY GC-MS/MS**

1,1-DICHLOROETHANE, 1,2-DICHLOROETHANE, ACETONE, ACETONITRILE, BENZENE, BUTANE, BUTANES, CHLOROFORM, ETHANOL, ETHYL ACETATE, ETHYL ETHER, ETHYLENE OXIDE, HEPTANE, HEXANE, HEXANES, ISOPROPYL ALCOHOL, METHANOL, METHYLENE CHLORIDE, PENTANE, PENTANES, PROPANE, TOLUENE, TRICHLOROETHYLENE, TOTAL XYLENES

**CANNABINOID PROFILE BY UPLC-UV**

THCA, CBD, CBDA, CBG, CBN, CBC, DELTA-9-THC, DELTA-8-THC, CBDV, CBGA, CBCA, CBDVA, THCV, THCVA, TOTAL THC, TOTAL CBD

**MYCOTOXIN TESTING BY LC-MS/MS**

AFLATOXINS, AFLATOXIN B1, AFLATOXIN B2, AFLATOXIN G1, AFLATOXIN G2, OCHRATOXIN A

**HEAVY METAL TESTING BY ICP-MS**

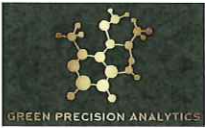
ARSENIC, CADMIUM, LEAD, MERCURY, CHROMIUM

**FOREIGN MATTER TESTING BY MICROSCOPY**

FOREIGN MATTER, STEMS

\* FOR QUALITY ASSURANCE PURPOSES. NOT A MISSOURI COMPLIANCE CERTIFICATE.





### CERTIFICATE OF ANALYSIS

\* FOR QUALITY ASSURANCE PURPOSES. NOT A MISSOURI COMPLIANCE CERTIFICATE.

PRODUCED: JUL 14, 2023

SAMPLE: DISTILLATE (JL) (DISTILLATE) // CLIENT: DELTA EXTRACTION // BATCH: PASS



**BATCH NO.:** 4  
**LOT NO.:** 1A40C03000044C1000003931  
**MATRIX:** DISTILLATE  
**CATEGORY:** INHALABLE  
**SAMPLE ID:** GPA-230710-265  
**COLLECTED ON:** JUL 10, 2023  
**RECEIVED ON:** JUL 10, 2023  
**BATCH/SAMPLE SIZE:** 4 G / 4 G  
**RECEIVED BY:** DAIN BURRIS  
**PACKAGE SIZE:** 1 G

#### CANNABINOID OVERVIEW

**TOTAL THC:** 81.02 %  
**TOTAL CBD:** 0.2284 %  
**TOTAL CANNABINOIDS:** 87.804 %

#### MANUFACTURER INFO

**MANUFACTURER**  
 SLCC, LLC  
 5281 WILLOW FORD RD  
 ROBERTSVILLE, MO 63072

**LICENSE**  
 MAN000022  
 ADULT-USE AND MEDICINAL -  
 MANUFACTURING LICENSE

#### BATCH RESULT: PASS

**POTENCY** TESTED  
**FOREIGN** PASS  
**METALS** PASS  
**MYCOTOXINS** PASS  
**PESTICIDES** PASS  
**SOLVENTS** PASS

#### CANNABINOID PROFILE BY UPLC-UV // JUL 11, 2023

ANALYTE	LIMIT	AMT	AMT	LOD/LOQ (mg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT	AMT	LOD/LOQ (mg/g)	PASS/FAIL
CBC	0.9756 %	9.756 mg/g	9.756 mg/g	0.05000/0.1600	N/A	Δ <sup>9</sup> -THC	81.02 %	810.2 mg/g	810.2 mg/g	0.2200/0.6600	N/A
CBCA	ND	ND	ND	0.01000/0.03000	N/A	THCA	ND	ND	ND	0.01000/0.04000	N/A
CBD	0.2284 %	2.284 mg/g	2.284 mg/g	0.16000/0.5000	N/A	THCV	1.002 %	10.02 mg/g	10.02 mg/g	0.1000/0.3100	N/A
CBDA	ND	ND	ND	0.09000/0.2700	N/A	THCVA	ND	ND	ND	0.1900/0.5600	N/A
CBDV	ND	ND	ND	0.09000/0.2600	N/A	TOTAL THC**	81.02 %	810.2 mg/g	810.2 mg/g		N/A
CBDVA	ND	ND	ND	0.06000/0.1900	N/A	TOTAL CBD**	0.2284 %	2.284 mg/g	2.284 mg/g		N/A
CBG	2.518 %	25.18 mg/g	25.18 mg/g	0.13000/0.3800	N/A	CBD/PKG	2.284 mg				N/A
CBGA	ND	ND	ND	0.10000/0.3100	N/A	Δ <sup>9</sup> -THC/PKG	810.2 mg				N/A
CBN	2.060 %	20.60 mg/g	20.60 mg/g	0.07000/0.2000	N/A	TOTAL THC/PKG**	810.2 mg				N/A
Δ <sup>8</sup> -THC	ND	ND	ND	0.24000/0.7400	N/A	TOTAL CBD/PKG**	2.284 mg				N/A

\*\* TOTAL CBD = (CBDA X 0.877) + CBD  
 \*\* TOTAL THC = (THCA X 0.877) + THC



RESULTS CERTIFIED BY: CULLEN MILLER  
 LABORATORY DIRECTOR, GREEN PRECISION ANALYTICS  
 JUL 14, 2023

**HEAVY METAL TESTING BY ICP-MS // JUL 13, 2023**

ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
ARSENIC	0.2 µg/g	0.002852	0.0005000/0.001000	PASS	LEAD	0.5 µg/g	0.001532	0.0005000/0.001000	PASS
CADMIUM	0.2 µg/g	ND	0.0005000/0.001000	PASS	MERCURY	0.1 µg/g	ND	0.0001000/0.0002000	PASS
CHROMIUM	0.6 µg/g	0.02519	0.0005000/0.001000	PASS					

**FOREIGN MATTER TESTING BY MICROSCOPY // JUL 12, 2023**

ANALYTE	LIMIT	AMT (%)	PASS/FAIL	ANALYTE	LIMIT	AMT (%)	PASS/FAIL
FOREIGN MATTER	2 %	ND	PASS	STEMS	5 %	ND	PASS

**RESIDUAL SOLVENTS TESTING BY GC-MS/MS // JUL 12, 2023**

ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
1,2-DICHLOROETHANE	2 µg/g	ND	0.1130/0.3410	PASS	HEPTANE	500 µg/g	ND	2.304/6.982	PASS
ACETONE	750 µg/g	ND	1.667/5.053	PASS	HEXANE	50 µg/g	ND	3.201/9.701	PASS
ACETONITRILE	60 µg/g	ND	7.143/21.65	PASS	ISOPROPYL ALCOHOL	500 µg/g	ND	3.626/10.99	PASS
BENZENE	1 µg/g	ND	0.04200/0.1260	PASS	METHANOL	250 µg/g	ND	5.557/16.84	PASS
BUTANE	800 µg/g	ND	3.468/10.51	PASS	METHYLENE CHLORIDE	125 µg/g	ND	0.03400/0.1030	PASS
CHLOROFORM	2 µg/g	ND	0.1820/0.5520	PASS	PENTANE	750 µg/g	ND	2.916/8.836	PASS
ETHANOL	1000 µg/g	ND	2.964/8.982	PASS	PROPANE	2100 µg/g	ND	4.097/12.42	PASS
ETHYL ACETATE	400 µg/g	ND	2.218/6.722	PASS	TOLUENE	150 µg/g	ND	3.050/9.241	PASS
ETHYLENE OXIDE	5 µg/g	ND	0.3170/0.9610	PASS	TRICHLOROETHYLENE	25 µg/g	ND	0.05400/0.1640	PASS
ETHYL ETHER	500 µg/g	ND	2.416/7.320	PASS	TOTAL XYLENES	150 µg/g	ND	7.478/22.66	PASS

**MYCOTOXIN TESTING BY LC-MS/MS // JUL 14, 2023**

ANALYTE	LIMIT	AMT (µg/kg)	LOD/LOQ (µg/kg)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/kg)	LOD/LOQ (µg/kg)	PASS/FAIL
AFLATOXIN B1		ND	2.000/4.000	N/A	AFLATOXIN G2		ND	2.000/4.000	N/A
AFLATOXIN B2		ND	2.000/4.000	N/A	AFLATOXINS	20 µg/kg	ND		PASS
AFLATOXIN G1		ND	2.000/4.000	N/A	OCHRATOXIN A	20 µg/kg	ND	2.000/4.000	PASS



PESTICIDE TESTING BY LC-MS/MS // JUL 14, 2023

ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMIT	AMT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
ABAMECTIN	0.5 µg/g	ND	0.03691/0.1119	PASS	IMIDACLOPRID	0.4 µg/g	ND	0.01518/0.04599	PASS
ACEPHATE	0.4 µg/g	ND	0.02088/0.06328	PASS	KRESOXIM-METHYL	0.4 µg/g	ND	0.01845/0.05592	PASS
ACEQUINOCYL	2 µg/g	ND	0.03553/0.1077	PASS	MALATHION	0.2 µg/g	ND	0.01412/0.04278	PASS
ACETAMIPRID	0.2 µg/g	ND	0.009370/0.02838	PASS	METALAXYL	0.2 µg/g	ND	0.008100/0.02454	PASS
ALDICARB	0.4 µg/g	ND	0.03054/0.09256	PASS	METHIOCARB	0.2 µg/g	ND	0.009680/0.02934	PASS
AZOXYSTROBIN	0.2 µg/g	ND	0.02597/0.07870	PASS	METHOMYL	0.4 µg/g	ND	0.007170/0.02172	PASS
BIFENAZATE	0.2 µg/g	ND	0.01462/0.04430	PASS	METHYL PARATHION	0.2 µg/g	ND	0.04763/0.1443	PASS
BIFENTHRIN	0.2 µg/g	ND	0.04703/0.1425	PASS	MGK-264	0.2 µg/g	ND	0.02057/0.06234	PASS
BOSCALID	0.4 µg/g	ND	0.02658/0.08055	PASS	MYCLOBUTANIL	0.2 µg/g	ND	0.01239/0.03755	PASS
CARBARYL	0.2 µg/g	ND	0.009920/0.03005	PASS	NALED	0.5 µg/g	ND	0.01773/0.05372	PASS
CARBOFURAN	0.2 µg/g	ND	0.008910/0.02700	PASS	OXAMYL	1 µg/g	ND	0.01032/0.03128	PASS
CHLORANTRANILIPROLE	0.2 µg/g	ND	0.01000/0.02000	PASS	PACLOBUTRAZOL	0.4 µg/g	ND	0.01293/0.03917	PASS
CHLORFENAPYR	1 µg/g	ND	0.06244/0.1892	PASS	PERMETHRIN	0.2 µg/g	ND	0.05361/0.1625	PASS
CHLORMEQUAT CL	0.2 µg/g	ND	0.006510/0.01974	PASS	PHOSMET	0.2 µg/g	ND	0.01072/0.03249	PASS
CHLORPYRIFOS	0.2 µg/g	ND	0.01772/0.05371	PASS	PIPERONYLBUTOXIDE	2 µg/g	ND	0.01549/0.04694	PASS
CLOFENTEZINE	0.2 µg/g	ND	0.02230/0.06756	PASS	PRALLETHRIN	0.2 µg/g	ND	0.02359/0.07149	PASS
CYFLUTHRIN	1 µg/g	ND	0.07465/0.2262	PASS	PROPICONAZOLE	0.4 µg/g	ND	0.01497/0.04536	PASS
CYPERMETHRIN	1 µg/g	ND	0.03344/0.1013	PASS	PROPOXUR	0.2 µg/g	ND	0.01071/0.03244	PASS
DAMINOZIDE	1 µg/g	ND	0.01702/0.05158	PASS	PYRETHRINS	1 µg/g	ND		PASS
DIAZINON	0.2 µg/g	ND	0.02114/0.06407	PASS	PYRETHRINS PYRETHRIN I		ND	0.01683/0.05100	N/A
DICHLORVOS	1 µg/g	ND	0.02094/0.06345	PASS	PYRETHRINS PYRETHRIN II		ND	0.02930/0.08878	N/A
DIMETHOATE	0.2 µg/g	ND	0.01062/0.03219	PASS	PYRIDABEN	0.2 µg/g	ND	0.01780/0.05393	PASS
ETHOPROPHOS	0.2 µg/g	ND	0.007760/0.02352	PASS	SPINOSAD	0.2 µg/g	ND		PASS
ETOFENPROX	0.4 µg/g	ND	0.01958/0.05932	PASS	SPINOSAD A		ND	0.03196/0.09686	N/A
ETOXAZOLE	0.2 µg/g	ND	0.009670/0.02931	PASS	SPINOSAD D		ND	0.03877/0.1175	N/A
FENOXYCARB	0.2 µg/g	ND	0.009740/0.02950	PASS	SPIROMESIFEN	0.2 µg/g	ND	0.01725/0.05226	PASS
FENPYROXIMATE	0.4 µg/g	ND	0.02431/0.07366	PASS	SPIROTETRAMAT	0.2 µg/g	ND	0.01591/0.04822	PASS
FIPRONIL	0.4 µg/g	ND	0.03877/0.1175	PASS	SPIROXAMINE	0.4 µg/g	ND	0.01024/0.03104	PASS
FLONICAMID	1 µg/g	ND	0.02196/0.06655	PASS	TEBUCONAZOLE	0.4 µg/g	ND	0.009000/0.02728	PASS
FLUDIOXONIL	0.4 µg/g	ND	0.08335/0.2526	PASS	THIACLOPRID	0.2 µg/g	ND	0.007530/0.02283	PASS
HEXYTHIAZOX	1 µg/g	ND	0.01474/0.04466	PASS	THIAMETHOXAM	0.4 µg/g	ND	0.007600/0.02303	PASS
IMAZALIL	0.2 µg/g	ND	0.008850/0.02681	PASS	TRIFLOXYSTROBIN	0.2 µg/g	ND	0.02527/0.07657	PASS

ACCREDITATIONS



ISO/IEC  
17025:2017

A2LA ACCREDITED

PESTICIDE TESTING BY LC-MS/MS

ABAMECTIN, ACEPHATE, ACEQUINOCYL, ACETAMIPRID, ALDICARB, AZOXYSTROBIN, BIFENAZATE, BIFENTHRIN, BOSCALID, CARBARYL, CARBOFURAN, CHLORANTRANILIPROLE, CHLORFENAPYR, CHLORMEQUAT CL, CHLORPYRIFOS, CLOFENTEZINE, CYFLUTHRIN, CYPERMETHRIN, DAMINOZIDE, DICHLORVOS, DIAZINON, DIMETHOATE, ETHOPROPHOS, ETOFENPROX, ETOXAZOLE, FENOXYCARB, FENPYROXIMATE, FIPRONIL, FLONICAMID, FLUDIOXONIL, HEXYTHIAZOX, IMAZALIL, IMIDACLOPRID, KRESOXIM-METHYL, MALATHION, METALAXYL, METHIOCARB, METHOMYL, METHYL PARATHION, MGK-264, MYCLOBUTANIL, NALED, OXAMYL, PACLOBUTRAZOL, PERMETHRIN, PRALLETHRIN, PHOSMET, PIPERONYLBUTOXIDE, PROPICONAZOLE, PROPOXUR, PYRIDABEN, PYRETHRINS, PYRETHRINS PYRETHRIN I, PYRETHRINS PYRETHRIN II, SPINOSAD, SPINOSAD A, SPINOSAD D, SPIROMESIFEN, SPIROTETRAMAT, SPIROXAMINE, TEBUCONAZOLE, THIACLOPRID, THIAMETHOXAM, TRIFLOXYSTROBIN

RESIDUAL SOLVENTS TESTING BY GC-MS/MS

1,1-DICHLOROETHANE, 1,2-DICHLOROETHANE, ACETONE, ACETONITRILE, BENZENE, BUTANE, BUTANES, CHLOROFORM, ETHANOL, ETHYL ACETATE, ETHYL ETHER, ETHYLENE OXIDE, HEPTANE, HEXANE, HEXANES, ISOPROPYL ALCOHOL, METHANOL, METHYLENE CHLORIDE, PENTANE, PENTANES, PROPANE, TOLUENE, TRICHLOROETHYLENE, TOTAL XYLENES

CANNABINOID PROFILE BY UPLC-UV

THCA, CBD, CBDA, CBG, CBN, CBC, DELTA-9-THC, DELTA-8-THC, CBDV, CBGA, CBCA, CBDVA, THCV, THCVA, TOTAL THC, TOTAL CBD

MYCOTOXIN TESTING BY LC-MS/MS

AFLATOXINS, AFLATOXIN B1, AFLATOXIN B2, AFLATOXIN G1, AFLATOXIN G2, OCHRATOXIN A

HEAVY METAL TESTING BY ICP-MS

ARSENIC, CADMIUM, LEAD, MERCURY, CHROMIUM

FOREIGN MATTER TESTING BY MICROSCOPY

FOREIGN MATTER, STEMS

\* FOR QUALITY ASSURANCE PURPOSES. NOT A MISSOURI COMPLIANCE CERTIFICATE.







EXHIBIT X  
23-0608 SND Corp. Rep  
December 14, 2023