

## **Product Testing and Compliance Assurance**

- 1) Our products undergo rigorous testing at KCA labs, a premier testing institution, employing both HPLC and MS/GC methodologies. These are the definitive techniques for accurately determining the Delta 9 THC concentration in our offerings. Additionally, we conduct thorough screenings for Pesticides, Heavy Metals, Mycotoxins, Microbials, and Residual Solvents.
- 2) We meticulously evaluate our primary cannabinoid batch, which is utilized across all strains. This ensures an accurate representation of the Cannabinoid composition without terpenes and assures complete compliance. Furthermore, the raw materials incorporated into our products are tested, and a detailed report can be shared upon request.
- 3) For consistent assurance of product legality, we conduct regular assessments at the same laboratory frequented by the Texas State Police and the DEA. This ensures that our products continuously adhere to state regulations. You can find a recent test result at the conclusion of this document.

Traceability and adherence to regulations are paramount to us. Hence, every product of ours comes with a distinct batch code, linking it back to its respective COA. Rest assured; all our offerings are in line with the 2018 Agricultural Improvement Act (Farm Bill).

Please find below the COA corresponding to the batch code on your product's packaging. Should you have any queries or require clarification regarding this test, don't hesitate to reach out at <a href="mailto:r.stewart@frozenfields.live">r.stewart@frozenfields.live</a> or call 503 433 5180. We are always available to guide you through the results or provide any additional information you might need.

Regards,

Reid Stewart Head of Compliance Frozen Fields LLC

#### FFD8-50MG0623

Sample ID: SA-230714-24534

Batch: 06/2023

Type: Finished Product - Ingestible

Matrix: Edible - Gummy Unit Mass (g): 4.64712

Received: 07/18/2023 Completed: 07/22/2023 Client

Frozen Fields LLC 289 Silkwood Dr Canton, NC 28716







Summary

Test **Date Tested** Cannabinoids 07/22/2023 07/20/2023 Foreign Matter Heavy Metals 07/19/2023 Microbials 07/21/2023 07/20/2023 Mycotoxins 07/20/2023 Pesticides Residual Solvents 07/22/2023

Tested Tested Tested Tested Tested Tested Tested

**Status** 

0.0278 %

Total Δ9-THC

1.04 % Δ8-THC

1.16 % Total Cannabinoids **Not Tested** 

**Moisture Content** 

**Not Detected** 

Foreign Matter

Yes

Internal Standard Normalization

# Cannabinoids by HPLC-PDA, LC-MS/MS, and/or GC-MS/MS

Analyte	LOD (%)	LOQ (%)	Result (%)	Result (mg/unit)
CBC	0.00095	0.00284	ND	ND
CBCA	0.00181	0.00543	ND	ND
CBCV	0.0006	0.0018	ND	ND
CBD	0.00081	0.00242	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
CBDA	0.00043	0.0013	0.0116	0.538
CBDV	0.00061	0.00182	ND	ND
CBDVA	0.00021	0.00063	ND	ND
CBG	0.00057	0.00172	ND	ND
CBGA	0.00049	0.00147	ND	ND
CBL	0.00112	0.00335	ND	ND
CBLA	0.00124	0.00371	ND	ND
CBN	0.00056	0.00169	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
CBNA	0.0006	0.00181	ND	ND
CBT	0.0018	0.0054	ND	ND
Δ8-ΤΗС	0.00104	0.00312	1.04	48.1
Δ8-ΤΗCV	0.00067	0.002	0.00376	0.175
Δ9-ΤΗС	0.00076	0.00227	0.0278	1.29
Δ9-ΤΗСΑ	0.00084	0.00251	ND	ND
Δ9-ΤΗCV	0.00069	0.00206	0.00231	0.107
Δ9-ΤΗCVA	0.00062	0.00186	ND	ND
exo-THC	0.00067	0.002	0.00509	0.237
Δ8-iso-THC	0.00067	0.002	0.0386	1.79
Δ4,8-iso-THC	0.00067	0.002	0.0360	1.67
Total Δ9-THC			0.0278	1.29
Total			1.16	53.9

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; RL = Reporting Limit; Δ = Delta; Total Δ9-THC = Δ9-THCA \* 0.877 + Δ9-THC; Total CBD = CBDA \* 0.877 + CBD;

Generated By: Ryan Bellone CCO

Date: 07/25/2023

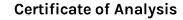
Tested By: Scott Caudill Senior Scientist Date: 07/22/2023







ISO/IEC 17025:2017 Accredited Accreditation #108651





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#### FFD8-50MG0623

Unit Mass (g): 4.64712

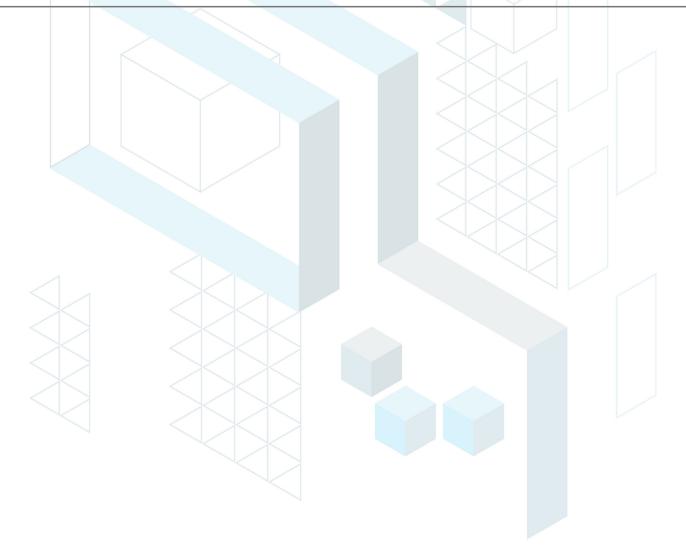
Sample ID: SA-230714-24534 Batch: 06/2023 Type: Finished Product - Ingestible Matrix: Edible - Gummy

Received: 07/18/2023 Completed: 07/22/2023 Client Frozen Fields LLC 289 Silkwood Dr Canton, NC 28716 USA

## **Heavy Metals by ICP-MS**

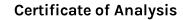
Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)
Arsenic	2	20	ND
Cadmium	1	20	ND
Lead	2	20	ND
Mercury	12	50	ND

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit



Generated By: Ryan Bellone CCO Tested By: Kelsey Rogers Scientist Date: 07/19/2023

Date: 07/25/2023





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#### FFD8-50MG0623

Sample ID: SA-230714-24534

Batch: 06/2023

Type: Finished Product - Ingestible

Matrix: Edible - Gummy Unit Mass (g): 4.64712 Received: 07/18/2023 Completed: 07/22/2023 Client

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## Pesticides by LC-MS/MS

Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)
Acephate	30	100	ND	Hexythiazox	30	100	ND
Acetamiprid	30	100	ND	Imazalil	30	100	ND
Aldicarb	30	100	ND	Imidacloprid	30	100	ND
Azoxystrobin	30	100	ND	Kresoxim methyl	30	100	ND
Bifenazate	30	100	ND	Malathion	30	100	ND
Bifenthrin	30	100	ND	Metalaxyl	30	100	ND
Boscalid	30	100	ND	Methiocarb	30	100	ND
Carbaryl	30	100	ND	Methomyl	30	100	ND
Carbofuran	30	100	ND	Mevinphos	30	100	ND
Chloranthraniliprole	30	100	ND	Myclobutanil	30	100	ND
Chlorfenapyr	30	100	ND	Naled	30	100	ND
Chlorpyrifos	30	100	ND	Oxamyl	30	100	ND
Clofentezine	30	100	ND	Paclobutrazol	30	100	ND
Coumaphos	30	100	ND	Permethrin	30	100	ND
Daminozide	30	100	ND	Phosmet	30	100	ND
Diazinon	30	100	ND	Piperonyl Butoxide	30	100	ND
Dichlorvos	30	100	ND	Prallethrin	30	100	ND
Dimethoate	30	100	ND	Propiconazole	30	100	ND
Dimethomorph	30	100	ND	Propoxur	30	100	ND
Ethoprophos	30	100	ND	Pyrethrins	30	100	ND
Etofenprox	30	100	ND	Pyridaben	30	100	ND
Etoxazole	30	100	ND	Spinetoram	30	100	ND
Fenhexamid	30	100	ND	Spinosad	30	100	ND
Fenoxycarb	30	100	ND	Spiromesifen	30	100	ND
Fenpyroximate	30	100	ND	Spirotetramat	30	100	ND
Fipronil	30	100	ND	Spiroxamine	30	100	ND
Flonicamid	30	100	ND	Tebuconazole	30	100	ND
Fludioxonil	30	100	ND	Thiacloprid	30	100	ND
				Thiamethoxam	30	100	ND
				Trifloxystrobin	30	100	ND

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit

Generated By: Ryan Bellone CCO

Date: 07/25/2023

Tested By: Jasper van Heemst Principal Scientist Date: 07/20/2023





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### FFD8-50MG0623

Sample ID: SA-230714-24534 Batch: 06/2023

Type: Finished Product - Ingestible

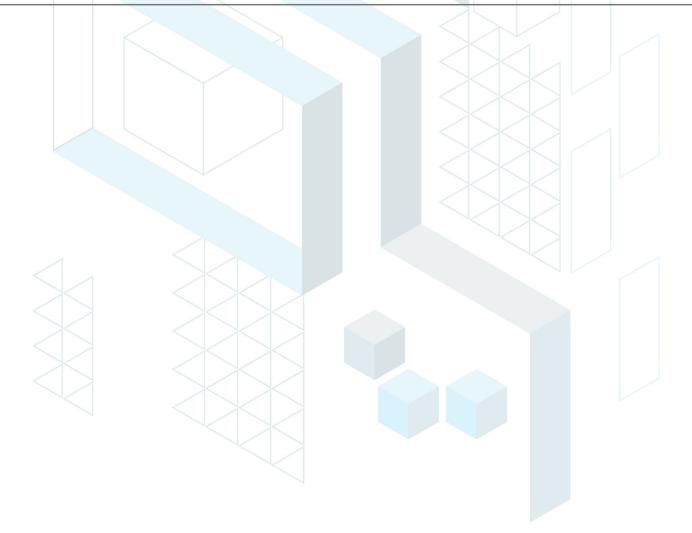
Matrix: Edible - Gummy Unit Mass (g): 4.64712 Received: 07/18/2023 Completed: 07/22/2023 Client

Frozen Fields LLC 289 Silkwood Dr Canton, NC 28716 USA

## Mycotoxins by LC-MS/MS

Analyte	LOD (p	pb) LOQ (ppb)	Result (ppb)	
B1	1	5	ND	
B2	1	5	ND	
G1	1	5	ND	
G2	1	5	ND	
Ochratoxin A	1	5	ND	

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit

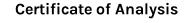


Generated By: Ryan Bellone CCO

Date: 07/25/2023

Tested By: Jasper van Heemst Principal Scientist Date: 07/20/2023







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#### FFD8-50MG0623

Sample ID: SA-230714-24534 Batch: 06/2023 Type: Finished Product - Ingestible

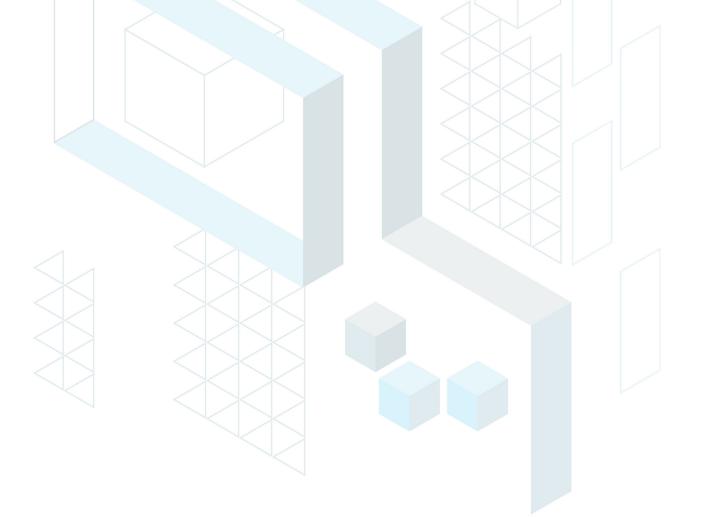
Matrix: Edible - Gummy Unit Mass (g): 4.64712 Received: 07/18/2023 Completed: 07/22/2023 Client

Frozen Fields LLC 289 Silkwood Dr Canton, NC 28716 USA

### Microbials by PCR and Plating

Analyte	LOD (CFU/g)	Result (CFU/g)	Result (Qualitative)
Total aerobic count	1	ND	
Total coliforms	1	ND	
Generic E. coli	1	ND	
Salmonella spp.	1		Not Detected per 1 gram
Shiga-toxin producing E. coli (STEC)	1		Not Detected per 1 gram

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; CFU = Colony Forming Units; P = Pass; F = Fail; RL = Reporting Limit



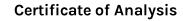
Generated By: Ryan Bellone CCO

Date: 07/25/2023

Tested By: Lucy Jones Scientist Date: 07/21/2023



This product or substance has been tested by KCA Laboratories using validated testing methodologies and an ISO/IEC 170252017 accredited quality system. Values reported relate only to the product or substance tested. The reported result is based on a sample weight. Unless otherwise stated, results of tests performed on all quality control samples met criteria for acceptance established by KCA Laboratories. KCA Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected amounts of any substances reported herein. This Certificate of Analysis shall not be reproduced except in full, without the written approval of KCA Laboratories KCA Laboratories are provide measurement uncertainty upon request.





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#### FFD8-50MG0623

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Type: Finished Product - Ingestible

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### Residual Solvents by HS-GC-MS

Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)	Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)
Acetone	167	500	ND	Ethylene Glycol	21	62	ND
Acetonitrile	14	41	ND	Ethylene Oxide	0.5	1	ND
Benzene	0.5	1	ND	Heptane	167	500	ND
Butane	167	500	ND	n-Hexane	10	29	ND
1-Butanol	167	500	ND	Isobutane	167	500	ND
2-Butanol	167	500	ND	Isopropyl Acetate	167	500	ND
2-Butanone	167	500	ND	Isopropyl Alcohol	167	500	ND
Chloroform	2	6	ND	Isopropylbenzene	167	500	ND
Cyclohexane	129	388	ND	Methanol	100	300	ND
1,2-Dichloroethane	0.5	1	ND	2-Methylbutane	10	29	ND
1,2-Dimethoxyethane	4	10	ND	Methylene Chloride	20	60	ND
Dimethyl Sulfoxide	167	500	ND	2-Methylpentane	10	29	ND
N,N-Dimethylacetamide	37	109	ND	3-Methylpentane	10	29	ND
2,2-Dimethylbutane	10	29	ND	n-Pentane	167	500	ND
2,3-Dimethylbutane	10	29	ND	1-Pentanol	167	500	ND
N,N-Dimethylformamide	30	88	ND	n-Propane	167	500	ND
2,2-Dimethylpropane	167	500	ND	1-Propanol	167	500	ND
1,4-Dioxane	13	38	ND	Pyridine	7	20	ND
Ethanol	167	500	ND	Tetrahydrofuran	24	72	ND
2-Ethoxyethanol	6	16	ND	Toluene	30	89	ND
Ethyl Acetate	167	500	ND	Trichloroethylene	3	8	ND
Ethyl Ether	167	500	ND	Tetramethylene Sulfone	6	16	ND
Ethylbenzene	3	7	ND	Xylenes (o-, m-, and p-)	73	217	ND

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit

Generated By: Ryan Bellone

CCO

Date: 07/25/2023

Senior Scientist







330 Loch'n Green Trail Arlington, Texas 76012-3458 817-275-2691 Fax: 817-275-1883

Andrew T. Armstrong, PhD Marion K. Armstrong, MSPH, MBA, CIH Kelly L. Wouters, PhD Karen M. Deiss, BS

## Laboratory Report for Product Evaluation

Client Information: Frozen Fields, LLC

Date Received: 09/05/2023

289 Silkood Drive

Lab File No: C3FR13466-1 Amended

Canton, NC 28716

Batch No: Not Provided

Product Name: Frozen Fields Formula X Delta 8 Disposable Vape -

Expiration Date: Not Provided

All Strains

Laboratory ID	SKU/UPC	Product Description
C3-13466A-001A	7 35203 11923 4	Amber liquid from device

Lab Number:	C3-13466A-001A	Date of Analysis:	09/11/2023		
Identification	Positive	THC - delta-9 Tetrahydrocannabinol	GC/MS		
Concentration	0.194% ± 0.019%	Total THC - delta-9 Tetrahydrocannabinol	Dual Column GC-FID		
Report Note: ATR-FTIR and CC/MS congratoly identify the presences of delta & Tatrahydraecon a bin-1					

Report Note: ATR-FTIR and GC/MS separately identify the presences of delta-8-Tetrahydrocannabinol.

#### **Amendment Tracking**

Issue Date:

September 8, 2023

Amendment Date:

September 13, 2023

Amendment:

Due to a coeluting interferent in the HPLC-DAD analysis of this product, this report is amended to provide

the delta-9 Tetrahydrocannabinol concentration measured by Dual Column GC-FID.

Andrew T. Armstrong, PhD

09/13/2023 Date

Certified Professional Chemist, AIC

Fellow, American Academy of Forensic Sciences

Texas Forensic Analyst License #0000011

ANAB, Certificate FT-0293

Total delta-9 THC = THCA-A x 0.877 + delta-9 THC. The results reported relate only to the item(s) tested. The uncertainty values reported represent an expanded uncertainty estimate at the 95.45% level of confidence. Armstrong Forensic Laboratory, Inc. (Armstrong) is accredited through American National Accreditation Board and the Texas Forensic Science Commission to perform Forensic Testing in accordance with the requirements of ISO/IEC 17025:2017. Armstrong is accredited in the disciplines of Fire Debris, Materials (Trace), Seized Drugs, and Toxicology (Volatiles). Unless noted otherwise, all work performed on this case was in accordance with these requirements and Armstrong's standard operating procedures.

C3-13466-1amd