

**BEFORE THE DEPARTMENT OF REVENUE
OF THE STATE OF MONTANA**

IN THE MATTER OF

**M and D RETAIL BOZEMAN, LLC,
M and D RETAIL MONTANA 2,
LLC, d/b/a WILD WEST
WELLNESS**

Notice No.: 24-CCD-CD-012

**ORDER TO CEASE AND DESIST
SELLING MARIJUANA, MARIJUANA
PRODUCTS, AND PRODUCTS IN
EXCESS OF 0.5 MILLIGRAMS OF THC
PER SERVING AND 2 MILLIGRAMS OF
THC PER PACKAGE WITHOUT A
LICENSE**

TO: M and D Retail Bozeman, LLC,
M and D Retail Montana 2, LLC,
d/b/a Wild West Wellness
c/o Gravis Law, PLLC, Registered Agent
1830 3rd Avenue East
Suite 302
Kalispell, MT 59901

INTRODUCTION

The Montana Department of Revenue (“Department”) orders the storefront at 725 1st Avenue North, Great Falls, Montana, 59401, doing business as Wild West Wellness, to cease and desist as provided herein from selling marijuana, marijuana products, and products containing a tetrahydrocannabinol (“THC”) concentration of 0.3% or less that exceed 0.5 milligrams of THC for each serving and exceed 2 milligrams per package without a license pursuant to the marijuana laws.

BACKGROUND

M and D Retail Bozeman, LLC, and M and D Retail Montana 2, LLC, are domestic limited liability companies doing business as Wild West Wellness (hereafter “Wild West”). Wild West holds itself out as a retail establishment that sells “hemp-based” cannabis products. It operates a storefront at 721 1st Avenue North, Unit 1, in Great Falls, Cascade County, Montana. Wild West is not a licensed marijuana dispensary or a licensed marijuana manufacturer.

The Department is charged with the administration and enforcement of Title 16, chapter 12, MCA, the Montana Marijuana Regulation and Taxation Act (MMRTA). The MMRTA

provides a regulatory framework for the licensing of marijuana dispensaries, cultivators, manufacturers, testing laboratories, and transporters. The MMRTA prohibits the manufacture and sale of synthetic marijuana products, which are any marijuana or marijuana products that contain synthetic cannabinoids. Sections 16-12-117, and 16-12-102, MCA. The Act also prohibits the sale of products that exceed a total THC concentration of 0.3%, or products that exceeded 0.5 milligrams of THC for each serving and 2 milligrams per package unless sold by a licensed manufacturer or licensed dispensary. Sections 16-12-117(2)–(3), MCA.

The following definitions apply:

- “‘Marijuana’ means all plant material from the genus *Cannabis* containing tetrahydrocannabinol (THC) or seeds of the genus capable of germination.” Section 16-12-102(20), MCA. The term “marijuana” also “includes the biomass of the marijuana plant which contains greater than 0.3% total THC concentration and appreciable concentrations of other cannabinoids of interest including flower, bud, shake, trim, and manicure.” ARM 42.39.102(27).
- “‘Marijuana product’ means a product that contains marijuana and is intended for use by a consumer. The term includes but is not limited to edible products, ointments, tinctures, marijuana derivatives, and marijuana concentrates, including concentrates intended for use by smoking or vaping.” Section 16-12-102(24), MCA. The term “‘marijuana-infused product’ means the same as the definition in 16-12-102, MCA, and includes the infusion of cannabinoids of interest using marijuana or marijuana concentrate or extract into existing products, substances, or consumer goods, and as an ingredient in the production of consumer goods that would not naturally or ordinarily contain cannabinoids of interest.” ARM 42.39.102(29).
- “‘Hemp’ means the plant species *Cannabis sativa* L. and any part of that plant, including the seeds and all derivatives, extracts, cannabinoids, isomers, acids, salts, and salts of isomers, whether growing or not, with a total delta-9 tetrahydrocannabinol concentration of not more than 0.3% on a dry weight basis.” Section 80-18-101(1)(a), MCA.
- “‘Total potential psychoactive THC’ or ‘Total THC’ means the highest theoretical concentration of psychoactive THC available in a marijuana item achievable only through the complete conversion of THCa to THC with the application of heat during administration/consumption. Total potential psychoactive THC is the sum of THC and THCa calculated using the following equation: Total potential psychoactive THC = (THCa x 0.877) + THC.” ARM 42.39.102(57).
- “‘Marijuana laws’ means any combination of regulatory authority pursuant to the MMRTA, rules of the Department, or local ordinances applicable to marijuana businesses. ARM 42.39.(31).

The Department has authority to enforce the MMRTA, including investigating and issuing an order to cease and desist the sale of marijuana, marijuana products, synthetic cannabinoids, and products containing a THC concentration of 0.3% or less that exceed 0.5 milligrams of THC for each serving and exceed 2 milligrams per package without a license pursuant to the marijuana laws. *See* §§ 16-12-103, 16-12-117, and 16-12-305, MCA; *see also* Opinion and Order on Motion for Preliminary Injunction, *Wild West Retail Bozeman, LLC v. State of Montana*, Cause No. DDV-2023-405, (Mont. 1st Jud. Dist. Ct, Lewis and Clark Cty, Aug. 2, 2023); Consent Judgment, *Wild West Retail Bozeman, LLC v. State of Montana*, Cause No. DDV-2023-405, (Mont. 1st Jud. Dist. Ct, Lewis and Clark Cty, Mar. 19, 2024).

INVESTIGATION

After receiving numerous complaints regarding Wild West, including from the public and the City of Great Falls, the Department began an investigation into whether Wild West's Great Falls location offered for sale products that contained synthetic cannabinoids, marijuana, or products that exceeded a THC concentration of 0.3%, or that exceeded 0.5 milligrams of THC for each serving and 2 milligrams per package.

On November 13, 2023, a Department inspector purchased or otherwise received from Wild West's Great Falls location the following products:

- one package of 10 gummies labeled as “Blue Raspberry Gummies” that purports to contain 10 milligrams per piece and 100 milligrams per package;
- 3.5 grams of flower labeled as “Blueberry Spaghetti Flower” that purports to contain 21.1% THC and 23.5% THCa, which is 41.7% Total THC;
- 3.5 grams of flower labeled as “Purple Punch Flower” that purports to contain 26.1% THC and 23.5% THCa, which is 46.7% Total THC;
- 3.5 grams of flower labeled as “WWW CBD Flower Wedding Cake;” and
- one pre-roll labeled as “Granddaddy Purple Free Pre-roll.”

The Department submitted the “Blue Raspberry Gummies” and the “Granddaddy Purple Free Pre-roll” for testing with Fidelity Diagnostics Laboratory, a licensed marijuana testing laboratory. Test results indicated that the “Blue Raspberry Gummies” contain 9.9 milligrams of delta-9 THC per gummy and 99 milligrams per package. *See* Ex. A. Therefore, Wild West sold products that exceed 0.5 milligrams of THC per serving and 2 milligrams of THC per package without a license in violation § 16-12-117(3), MCA. Test results indicated that the “Granddaddy Purple Free Pre-roll” contained 0.42% Total THC, which exceeds 0.3% Total THC. *See* Ex. B. Wild West's “Granddaddy Purple Free Pre-roll” is marijuana. Therefore, Wild West sold or otherwise transferred marijuana without a license in violation of §§ 16-12-117(2) and 16-12-224, MCA. The Department submitted samples for testing of Wild West's “Blueberry Spaghetti Flower,” “Purple Punch Flower,” and “WWW CBD Flower Wedding Cake” with the Department of Agriculture's Analytical

Testing Laboratory, but the Department of Agriculture required more biomass than the Department provided. Thus, these products were not tested. Although not verified, if Wild West's labels are accurate, then the "Blueberry Spaghetti Flower" with 41.7% total THC and the "Purple Punch Flower" with 46.7% total THC are above 0.3% total THC and would be marijuana.

On November 29, 2023, a Department inspector purchased from Wild West's Great Falls location the following products:

- 7 grams of flower labeled as "Miracle Alien Cookie Flower" that purports to contain 23.8% THC and 23.5% THCa, which is 44.4% Total THC; and
- 7 grams of flower labeled as "WWW CBD Flower Wedding Cake".

The Department submitted the "Miracle Alien Cookie Flower" and "WWW CBD Flower Wedding Cake" for testing with the Montana Department of Agriculture's Analytical Laboratory. Test results indicated that the "Miracle Alien Cookie Flower" contains 0.69% Total THC, which exceeds 0.3% Total THC. *See Ex. C.* Test results indicated that the "WWW CBD Flower Wedding Cake" contained 0.56% Total THC, which exceeds 0.3% Total THC. *See Ex. D.* Wild West's "Miracle Alien Cookie Flower" and "WWW CBD Flower Wedding Cake" are marijuana. Therefore, Wild West sold marijuana without a license in violation of §§ 16-12-117(2) and 16-12-224, MCA.

On March 6, 2024, a Department inspector purchased from Wild West's Great Falls location the following products:

- one package of 10 gummies labeled as "Blue Raspberry Gummies" that purports to contain 10 milligrams per piece and 100 milligrams per package;
- one package of 10 gummies labeled as "Strawberry Gummies" that purports to contain 10 milligrams per piece and 100 milligrams per package; and
- 7 grams of flower labeled as "Purple Mimosa Flower" that purports to contain 25.7% THC and 23.8% THCa, which is 46.6% Total THC.

The Department submitted the "Blue Raspberry Gummies," "Strawberry Gummies," and "Purple Mimosa Flower" for testing with Fidelity Diagnostics Laboratory. Test results indicated that the "Blue Raspberry Gummies" contained 8.77 milligrams of delta-9 THC per serving and 87.7 milligrams of delta-9 THC per package. *See Ex. E.* Test results indicated the "Strawberry Gummies" contain 9.76 milligrams of delta-9 THC per gummy and 97.6 milligrams of delta-9 THC per package. *See Ex. F.* Therefore, Wild West sold products that exceed 0.5 milligrams of THC per serving and 2 milligrams of THC per package without a license in violation § 16-12-117(3) and 16-12-224, MCA. Test results indicated the "Purple Mimosa Flower" contains 0.81% Total THC, which exceeds a Total THC concentration of 0.3%. *See Ex. G.* Therefore, Wild West's "Purple Mimosa Flower"

is also marijuana. Therefore, Wild West sold marijuana without a license in violation of §§ 16-12-117(2) and 16-12-224, MCA.

Because Wild West does not possess a license issued pursuant to the marijuana laws, Wild West may not sell marijuana, marijuana products, or products containing a THC concentration of 0.3% or less that exceed 0.5 milligrams of THC for each serving and 2 milligrams per package without a license. See §§ 16-12-117(2)–(3), 16-12-224, MCA.

ORDER

Wild West operating at 725 1st Avenue North, Great Falls, Montana, 59401, is **HEREBY ORDERED TO CEASE AND DESIST** selling marijuana, marijuana products, and products in excess of 0.5 milligrams of THC per serving and 2 milligrams of THC per package without a license.

NOTICE OF VIOLATION OF THIS ORDER AND PENALTIES

This Order to Cease and Desist constitutes notice of the Department’s intent to apply for an injunction pursuant to § 16-12-305(4)(a), MCA, without further notice in the event that this Order to Cease and Desist is not immediately obeyed. Pursuant to § 16-12-305(3)(b), MCA, the Department may assess a penalty of not more than \$1,000 per day for each day this Cease and Desist Order is violated. Pursuant to § 16-12-305(4)(b), MCA, the Department is entitled to its costs, including the costs of investigation and attorney fees, incurred in seeking a district court order.

DATED: _____

DEPARTMENT OF REVENUE

Kristan Barbour
Administrator
Cannabis Control Division

Erin McCarthy
Deputy Administrator
Cannabis Control Division



FIDELITY
DIAGNOSTICS

Certificate of Analysis

Department Exhibit

A-1

Powered by Confident LIMS
1 of 3

Montana Department of Revenue

125 North Roberts
Helena, MT 59601
devin.keller@mt.gov
(406) 417-9701
Lic. #CCD

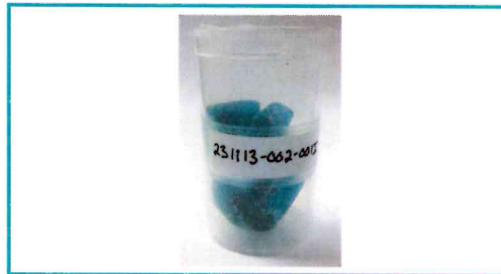
[Sample Analyzed as Received]

Sample: 2402FID1104.7245

Strain: na
Batch #: na; Lot #: na
METRC Batch: na; METRC Sample: na
Analysis Initiated: 03/01/2024; Report Created: 03/05/2024
Sampling SOP: SOP-0050

231113-002-0011

Ingestible, Soft Chew
Harvest/Production Date:



9.90 mg/unit
Total Potential
Psychoactive THC

10.84 mg/unit
Total Raw THC

11.27 mg/unit
Total CBD

22.48 mg/unit
Total Cannabinoids

Not Tested
Foreign Matter

Not Tested
NT
Moisture

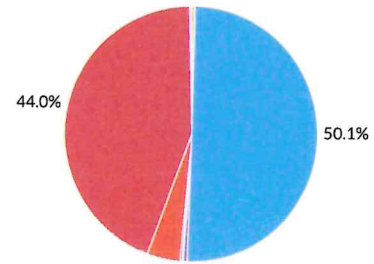
Cannabinoids

Pass

Analytical Calibration Batch: Cannabinoids AF 01292024

| Analyte | LOQ | Mass | Mass |
|--------------|---------|--------------|-------------|
| | mg/unit | mg/unit | mg/g |
| THCa | 0.00 | ND | ND |
| Δ9-THC | 0.00 | 9.90 | 2.00 |
| Δ8-THC | 0.00 | 0.94 | 0.19 |
| THCVa | 0.00 | ND | ND |
| THCV | 0.00 | 0.07 | 0.01 |
| CBDa | 0.00 | ND | ND |
| CBD | 0.00 | 11.27 | 2.28 |
| CBN | 0.00 | 0.09 | 0.02 |
| CBGa | 0.00 | ND | ND |
| CBG | 0.00 | 0.11 | 0.02 |
| CBC | 0.00 | 0.10 | 0.02 |
| Total | | 22.48 | 4.54 |

■ CBC ■ CBD ■ CBG ■ CBN
■ Δ8-THC ■ Δ9-THC ■ THCV



1 Unit = 1 Gummy, 4.9475g

Total Potential Psychoactive THC = THCa * 0.877 + Δ9-THC | Total CBD = CBDa * 0.877 + CBD
 LOQ = Limit of Quantitation; NT = Not Tested; NR = Not Reported; ND = None Detected; PPM = Parts per Million; PPB = Parts per Billion; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.
 SOP-0037; Full spectrum cannabinoid analysis by High Performance Liquid Chromatography with UV detection (HPLC-UV). Reported result is based on sample dry weight.
 SOP-0035; Foreign matter inspection includes but is not limited to hair, insects, stems, and feces. Filth is inspected using a M16-209 stereoscope. Stem measurements are performed using fisher callipers.
 SOP-0036; Moisture analysis is performed using a Shimadzu moisture analyzer MOC63u UL. Testing listed above may not be included in our current PJLA scope of accreditation. Please consult PJLA Certificate# 102722 for a list of current accredited tests.



Fidelity Diagnostics Laboratory
216 Trade St.
Missoula, MT 59808
(406) 926-2211
http://www.fidimt.com
License # L-100170-003



Andre Umansky

Andre Umansky
Laboratory Director

Accredited to ISO/IEC 17025:2017
Accreditation #: 102722

Confident LIMS
All Rights Reserved
coa.support@confidentlims.com
(866) 506-5866
www.confidentlims.com



This product has been tested by Fidelity Diagnostics using valid testing methodologies and a quality system as required by state law. Fidelity Diagnostics makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced without the written approval of Fidelity Diagnostics. Quality and uncertainty data available upon request. Sample conformity is established through "decision rule" which is set by the State. Version No. 001



FIDELITY
DIAGNOSTICS

Certificate of Analysis

Powered by Confident LIMS
2 of 3

Montana Department of Revenue

125 North Roberts
Helena, MT 59601
devin.keller@mt.gov
(406) 417-9701
Lic. #CCD

[Sample Analyzed as Received]

Sample: 2402FID1104.7245

Strain: na
Batch #: na; Lot #: na
METRC Batch: na; METRC Sample: na
Analysis Initiated: 03/01/2024; Report Created: 03/05/2024
Sampling SOP: SOP-0050

231113-002-0011

Ingestible, Soft Chew
Harvest/Production Date:



Analytical Calibration Batch:

Terpenes

| Analyte | LOQ | Mass | Mass |
|---------|-----|------|------|
|---------|-----|------|------|

Primary Aromas

| | | | | |
|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|

LOQ = Limit of Quantitation; NT = Not Tested; NR = Not Reported; ND = None Detected; PPM = Parts per Million; PPB = Parts per Billion; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. SOP-0044; Terpenoid profile screen is performed using a Thermo Scientific TRACE 1300 Gas Chromatography instrument equipped with a Flame Ionization Detector (GC-FID).



Fidelity Diagnostics Laboratory
216 Trade St.
Missoula, MT 59808
(406) 926-2211
<http://www.fdimt.com>
License # L-100170-003



Andre Umansky

Andre Umansky
Laboratory Director

Accredited to ISO/IEC 17025:2017
Accreditation #: 102722

Confident LIMS
All Rights Reserved
coa.support@confidentlims.com
(866) 506-5866
www.confidentlims.com



This product has been tested by Fidelity Diagnostics using valid testing methodologies and a quality system as required by state law. Fidelity Diagnostics makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced without the written approval of Fidelity Diagnostics. Quality and uncertainty data available upon request. Sample conformity is established through "decision rule" which is set by the State. Version No. 001



Certificate of Analysis

Montana Department of Revenue

125 North Roberts
Helena, MT 59601
devin.keller@mt.gov
(406) 417-9701
Lic. #CCD

Sample: 2402FID1104.7245

[Sample Analyzed as Received]

Strain: na
Batch #: na; Lot #: na
METRC Batch: na; METRC Sample: na
Analysis Initiated: 03/01/2024; Report Created: 03/05/2024
Sampling SOP: SOP-0050

231113-002-0011

Ingestible, Soft Chew
Harvest/Production Date:



Residual Solvents

Analytical Calibration Batch:

Not Tested

| Analyte | LOQ | State Limits | Mass | Status | Analyte | LOQ | State Limits | Mass | Status |
|---------|-----|--------------|------|--------|---------|-----|--------------|------|--------|
|---------|-----|--------------|------|--------|---------|-----|--------------|------|--------|

LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.
SOP-0056; A wide spectrum analysis of Residual Solvents using Gas Chromatography Mass Spectrometry (Thermo Scientific ISQ7000 GCMS).

Mycotoxins

Analytical Calibration Batch:

Not Tested

Microbials

Not Tested

| Analyte | LOQ | State Limit | Mass | Status | Analyte | Limit | Mass | Status |
|---------|-----|-------------|------|--------|---------|-------|------|--------|
|---------|-----|-------------|------|--------|---------|-------|------|--------|

LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. SOP-0048; Mycotoxin screening is performed using Sciex 6500+ LCMSMS with Exion XR front HPLC.

LOQ = Limit of Quantitation; TNTC = Too Numerous to Count; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. SOP-0057: STEC and Salmonella analysis on AriaDX qPCR using Medicinal Genomics validated methods. SOP-0063: Aspergillus species specific analysis on AriaDX qPCR using Medicinal Genomics validated methods. SOP-0061: Mold enumeration using Hardy Diagnostics media.



Fidelity Diagnostics Laboratory
216 Trade St.
Missoula, MT 59808
(406) 926-2211
<http://www.fidimt.com>
License # L-100170-003



Andre Umansky
Laboratory Director

Accredited to ISO/IEC 17025:2017
Accreditation #: 102722

Confident LIMS
All Rights Reserved
coa.support@confidentlms.com
(866) 506-5866
www.confidentlms.com





Certificate of Analysis

Montana Department of Revenue

125 North Roberts
Helena, MT 59601
devin.keller@mt.gov
(406) 417-9701
Lic. #CCD

[Sample Analyzed as Received]


Sample: 2402FID1104.7246

Strain: na
Batch #: na; Lot #: na
METRC Batch: na; METRC Sample: na
Analysis Initiated: 03/01/2024; Report Created: 03/04/2024
Sampling SOP: SOP-0050

231113-002-004F

Plant, Preroll, Unknown
Harvest/Production Date:



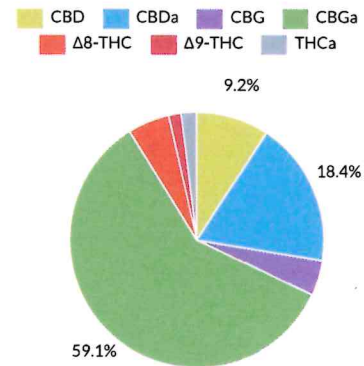
| | | | |
|---|---|-------------------------------------|----------------------------------|
|  | 0.42% Total Potential Psychoactive THC | 3.18% Total CBD | Pass Foreign Matter |
| | 1.12% Total Raw THC | 12.58% Total Cannabinoids | Pass 9.41% Moisture |

Cannabinoids

Pass

Analytical Calibration Batch: Cannabinoids AF 01292024

| Analyte | LOQ | Mass | Mass |
|--------------|------|--------------|--------------|
| | % | % | mg/g |
| THCa | 0.05 | 0.25 | 2.5 |
| Δ9-THC | 0.05 | 0.20 | 2.0 |
| Δ8-THC | 0.05 | 0.67 | 6.7 |
| THCVa | 0.05 | ND | ND |
| THCV | 0.05 | ND | ND |
| CBDa | 0.05 | 2.31 | 23.1 |
| CBD | 0.05 | 1.16 | 11.6 |
| CBN | 0.05 | <LOQ | <LOQ |
| CBGa | 0.05 | 7.44 | 74.4 |
| CBG | 0.05 | 0.56 | 5.6 |
| CBC | 0.05 | ND | ND |
| Total | | 12.58 | 125.8 |



Total Potential Psychoactive THC = THCa * 0.877 + d9-THC | Total CBD = CBDa * 0.877 + CBD

LOQ = Limit of Quantitation; NT = Not Tested; NR = Not Reported; ND = None Detected; PPM = Parts per Million; PPB = Parts per Billion; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

SOP-0037; Full spectrum cannabinoid analysis by High Performance Liquid Chromatography with UV detection (HPLC-UV). Reported result is based on sample dry weight.

SOP-0035; Foreign matter inspection includes but is not limited to hair, insects, stems, and feces. Filth is inspected using a M16-209 stereoscope. Stem measurements are performed using fisher calipers.

SOP-0036; Moisture analysis is performed using a Shimadzu moisture analyzer MOC63u UL. Testing listed above may not be included in our current PJLA scope of accreditation. Please consult PJLA Certificate# 102722 for a list of current accredited tests.



Fidelity Diagnostics Laboratory
216 Trade St.
Missoula, MT 59808
(406) 926-2211
http://www.fidimt.com
License # L-100170-003



Andre Umansky

Andre Umansky
Laboratory Director

Accredited to ISO/IEC 17025:2017
Accreditation #: 102722

Confident LIMS
All Rights Reserved
coa.support@confidentlims.com
(866) 506-5866
www.confidentlims.com





FIDELITY
DIAGNOSTICS

Certificate of Analysis

Powered by Confident LIMS
2 of 4

Montana Department of Revenue

125 North Roberts
Helena, MT 59601
devin.keller@mt.gov
(406) 417-9701
Lic. #CCD

[Sample Analyzed as Received]

Sample: 2402FID1104.7246

Strain: na
Batch #: na; Lot #: na
METRC Batch: na; METRC Sample: na
Analysis Initiated: 03/01/2024; Report Created: 03/04/2024
Sampling SOP: SOP-0050

231113-002-004F

Plant, Preroll, Unknown
Harvest/Production Date:



Analytical Calibration Batch:

Terpenes

| Analyte | LOQ | Mass | Mass |
|---------|-----|------|------|
|---------|-----|------|------|

Primary Aromas

| | | | | |
|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|

LOQ = Limit of Quantitation; NT = Not Tested; NR = Not Reported; ND = None Detected; PPM = Parts per Million; PPB = Parts per Billion; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. SOP-0044; Terpenoid profile screen is performed using a Thermo Scientific TRACE 1300 Gas Chromatography instrument equipped with a Flame Ionization Detector (GC-FID).



Fidelity Diagnostics Laboratory
216 Trade St.
Missoula, MT 59808
(406) 926-2211
<http://www.fidimt.com>
License # L-100170-003



Andre Umansky
Laboratory Director

Accredited to ISO/IEC 17025:2017
Accreditation #: 102722

Confident LIMS
All Rights Reserved
coa.support@confidentlims.com
(866) 506-5866
www.confidentlims.com



This product has been tested by Fidelity Diagnostics using valid testing methodologies and a quality system as required by state law. Fidelity Diagnostics makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced without the written approval of Fidelity Diagnostics. Quality and uncertainty data available upon request. Sample conformity is established through "decision rule" which is set by the State. Version No.



**FIDELITY
DIAGNOSTICS**

Certificate of Analysis

Powered by **Confident LIMS**
3 of 4

Montana Department of Revenue

125 North Roberts
Helena, MT 59601
devin.keller@mt.gov
(406) 417-9701
Lic. #CCD

[Sample Analyzed as Received]

Sample: 2402FID1104.7246

Strain: na
Batch #: na; Lot #: na
METRC Batch: na; METRC Sample: na
Analysis Initiated: 03/01/2024; Report Created: 03/04/2024
Sampling SOP: SOP-0050

231113-002-004F

Plant, Preroll, Unknown
Harvest/Production Date:



Residual Solvents

Analytical Calibration Batch:

Not Tested

| Analyte | LOQ | State Limits | Mass | Status | Analyte | LOQ | State Limits | Mass | Status |
|---------|-----|--------------|------|--------|---------|-----|--------------|------|--------|
|---------|-----|--------------|------|--------|---------|-----|--------------|------|--------|

LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.
SOP-0056; A wide spectrum analysis of Residual Solvents using Gas Chromatography Mass Spectrometry (Thermo Scientific ISQ7000 GCMS).

Mycotoxins

Analytical Calibration Batch:

Not Tested

| Analyte | LOQ | State Limit | Mass | Status |
|---------|-----|-------------|------|--------|
|---------|-----|-------------|------|--------|

Microbials

| Analyte | Limit | Mass | Status |
|---------|-------|------|--------|
|---------|-------|------|--------|

Not Tested

LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. SOP-0048; Mycotoxin screening is performed using Sciex 6500+ LCMSMS with Exion XR front HPLC.

LOQ = Limit of Quantitation; TNTC = Too Numerous to Count; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. SOP-0057: STEC and Salmonella analysis on AriaDX qPCR using Medicinal Genomics validated methods. SOP-0063: Aspergillus species specific analysis on AriaDX qPCR using Medicinal Genomics validated methods. SOP-0061: Mold enumeration using Hardy Diagnostics media.



Fidelity Diagnostics Laboratory
216 Trade St.
Missoula, MT 59808
(406) 926-2211
http://www.fidimt.com
License # L-100170-003



Andre Umansky
Laboratory Director

Accredited to ISO/IEC 17025:2017
Accreditation #: 102722

Confident LIMS
All Rights Reserved
coa.support@confidentlims.com
(866) 506-5866
www.confidentlims.com



This product has been tested by Fidelity Diagnostics using valid testing methodologies and a quality system as required by state law. Fidelity Diagnostics makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced without the written approval of Fidelity Diagnostics. Quality and uncertainty data available upon request. Sample conformity is established through "decision rule" which is set by the State. Version No.



FIDELITY
DIAGNOSTICS

Certificate of Analysis

Powered by Confident LIMS
4 of 4

Montana Department of Revenue

125 North Roberts
Helena, MT 59601
devin.keller@mt.gov
(406) 417-9701
Lic. #CCD

Sample: 2402FID1104.7246

[Sample Analyzed as Received]

Strain: na
Batch #: na; Lot #: na
METRC Batch: na; METRC Sample: na
Analysis Initiated: 03/01/2024; Report Created: 03/04/2024
Sampling SOP: SOP-0050

231113-002-004F

Plant, Preroll, Unknown
Harvest/Production Date:



Amended Notes

Version No.



Fidelity Diagnostics Laboratory
216 Trade St.
Missoula, MT 59808
(406) 926-2211
<http://www.fidimt.com>
License # L-100170-003



Andre Umansky
Laboratory Director

Accredited to ISO/IEC 17025:2017
Accreditation #: 102722

Confident LIMS
All Rights Reserved
coa.support@confidentlims.com
(866) 506-5866
www.confidentlims.com



This product has been tested by Fidelity Diagnostics using valid testing methodologies and a quality system as required by state law. Fidelity Diagnostics makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced without the written approval of Fidelity Diagnostics. Quality and uncertainty data available upon request. Sample conformity is established through "decision rule" which is set by the State. Version No.



Department Exhibit
C

To: Cannabis Control Division, Montana
125 North Roberts
Helena, MT 59601

From: Jona Verreth
Laboratory Director

Subject: Test Results

Received: 12/14/2023

Printed: 12/26/2023

Invoice Number: 8010

DEA Registration Number: RS0591506

Sample ID/Description: 231130-004-002F

Lab No.: AC33674

| Analyte | Results | Unit | MU* |
|-----------------------------|---------|------|-----|
| Delta9-THC dry weight | 0.40 | % | 26% |
| Delta9-THCA dry weight | 0.33 | % | 15% |
| Total delta9-THC dry weight | 0.69 | % | 15% |
| CBD dry weight | 2.59 | % | 22% |
| CBDA dry weight | 12.72 | % | 15% |
| Total CBD dry weight | 13.75 | % | 12% |
| CBN dry weight | 0.02 | % | 27% |

Method Reference: Montana Department of Agriculture, CANNABUV_H, Revision 4: December 2023. "Determination of Cannabinoids in Hemp and Hemp Products by Liquid Chromatography-UV Detection."

*Measurement uncertainty (MU) is expressed as relative percent difference and is estimated to a confidence level of 95%, with a confidence level factor of k=2.

%Total delta9-THC = %Delta9-THC + (%Delta9-THCA x 0.8772)

%Total CBD = %CBD + (%CBDA x 0.8772)

QA/Technical Reviewer:

Laboratory Bureau
McCall Hall, Montana State University
Bozeman, Montana 59717-3620
Phone (406) 577-7917 Fax (406) 577-7927






Department Exhibit

D

To: Cannabis Control Division, Montana
125 North Roberts
Helena, MT 59601

From: 
Jona Verreth
Laboratory Director

Subject: Test Results

Received: 12/14/2023

Printed: 12/26/2023

Invoice Number: 8010

DEA Registration Number: RS0591506

Sample ID/Description: 231130-004-001F

Lab No.: AC33673


| Analyte | Results | Unit | MU* |
|-----------------------------|---------|------|-----|
| Delta9-THC dry weight | 0.29 | % | 26% |
| Delta9-THCA dry weight | 0.31 | % | 15% |
| Total delta9-THC dry weight | 0.56 | % | 15% |
| CBD dry weight | 2.93 | % | 22% |
| CBDA dry weight | 13.00 | % | 15% |
| Total CBD dry weight | 14.33 | % | 12% |
| CBN dry weight | <0.01 | % | 27% |

Method Reference: Montana Department of Agriculture, CANNABUV_H, Revision 4: December 2023. "Determination of Cannabinoids in Hemp and Hemp Products by Liquid Chromatography-UV Detection."

*Measurement uncertainty (MU) is expressed as relative percent difference and is estimated to a confidence level of 95%, with a confidence level factor of k=2.

%Total delta9-THC = %Delta9-THC + (%Delta9-THCA x 0.8772)

%Total CBD = %CBD + (%CBDA x 0.8772)

QA/Technical Reviewer: 

Laboratory Bureau
McCall Hall, Montana State University
Bozeman, Montana 59717-3620
Phone (406) 577-7917 Fax (406) 577-7927





FIDELITY
DIAGNOSTICS

Certificate of Analysis

Powered by Confident LIMS
1 of 3

Montana Department of Revenue

Sample: 2403FID1370.8980

125 North Roberts
Helena, MT 59601
devin.keller@mt.gov
(406) 417-9701
Lic. #CCD

[Sample Analyzed as Received]

Strain: N/A
Batch #: ; Lot #: na
METRC Batch: na; METRC Sample: na
Analysis Initiated: 03/15/2024; Report Created: 03/18/2024
Sampling SOP: SOP-0050

240307-001-0021

Ingestible, Soft Chew
Harvest/Production Date:



| | | |
|---|--|-------------------------------------|
| 8.77 mg/unit Total Potential Psychoactive THC | 11.08 mg/unit Total CBD | Not Tested Foreign Matter |
| 9.40 mg/unit Total Raw THC | 20.73 mg/unit Total Cannabinoids | Not Tested NT Moisture |

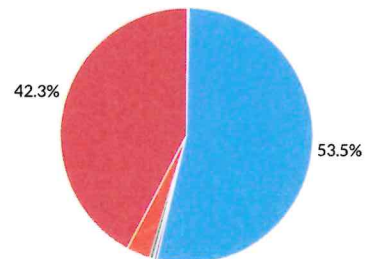
Cannabinoids

Pass

Analytical Calibration Batch: Cannabinoids AF 03132024

| Analyte | LOQ mg/unit | Mass mg/unit | Mass mg/g |
|--------------|----------------|-----------------|--------------|
| THCa | 0.00 | ND | ND |
| Δ9-THC | 0.00 | 8.77 | 1.84 |
| Δ8-THC | 0.00 | 0.63 | 0.13 |
| THCVa | 0.00 | ND | ND |
| THCV | 0.00 | ND | ND |
| CBDa | 0.00 | ND | ND |
| CBD | 0.00 | 11.08 | 2.33 |
| CBN | 0.00 | 0.12 | 0.03 |
| CBGa | 0.00 | ND | ND |
| CBG | 0.00 | 0.08 | 0.02 |
| CBC | 0.00 | 0.05 | 0.01 |
| Total | | 20.73 | 4.35 |

■ CBC
 ■ CBD
 ■ CBG
 ■ CBN
■ Δ8-THC
 ■ Δ9-THC



1 Unit = 1 Gummy, 4.7660g

Total Potential Psychoactive THC = THCa * 0.877 + Δ9-THC | Total CBD = CBDa * 0.877 + CBD
 LOQ = Limit of Quantitation; NT = Not Tested; NR = Not Reported; ND = None Detected; PPM = Parts per Million; PPB = Parts per Billion; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.
 SOP-0037: Full spectrum cannabinoid analysis by High Performance Liquid Chromatography with UV detection (HPLC-UV). Reported result is based on sample dry weight.
 SOP-0035: Foreign matter inspection includes but is not limited to hair, insects, stems, and feces. Filth is inspected using a M16-209 stereoscope. Stem measurements are performed using fisher calipers.
 SOP-0036: Moisture analysis is performed using a Shimadzu moisture analyzer MOC63u UL. Testing listed above may not be included in our current PJLA scope of accreditation. Please consult PJLA Certificate# 102722 for a list of current accredited tests.



Fidelity Diagnostics Laboratory
216 Trade St.
Missoula, MT 59808
(406) 926-2211
http://www.fidimt.com
License # L-100170-003



Andre Umansky
Laboratory Director

Accredited to ISO/IEC 17025:2017
Accreditation #: 102722

Confident LIMS
All Rights Reserved
coa.support@confidentlims.com
(866) 506-5866
www.confidentlims.com



This product has been tested by Fidelity Diagnostics using valid testing methodologies and a quality system as required by state law. Fidelity Diagnostics makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced without the written approval of Fidelity Diagnostics. Quality and uncertainty data available upon request. Sample conformity is established through "decision rule" which is set by the State. Version No. 001



FIDELITY
DIAGNOSTICS

Certificate of Analysis

Department Exhibit

E-2

Powered by Confident LIMS
2 of 3

Montana Department of Revenue

125 North Roberts
Helena, MT 59601
devin.keller@mt.gov
(406) 417-9701
Lic. #CCD

Sample: 2403FID1370.8980

[Sample Analyzed as Received]

Strain: N/A
Batch #: ; Lot #: na
METRC Batch: na; METRC Sample: na
Analysis Initiated: 03/15/2024; Report Created: 03/18/2024
Sampling SOP: SOP-0050

240307-001-002I

Ingestible, Soft Chew
Harvest/Production Date:



Analytical Calibration Batch:

Terpenes

| Analyte | LOQ | Mass | Mass |
|---------|-----|------|------|
|---------|-----|------|------|

Primary Aromas

| | | | | |
|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|

LOQ = Limit of Quantitation; NT = Not Tested; NR = Not Reported; ND = None Detected; PPM = Parts per Million; PPB = Parts per Billion; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. SOP-0044; Terpenoid profile screen is performed using a Thermo Scientific TRACE 1300 Gas Chromatography instrument equipped with a Flame Ionization Detector (GC-FID).



Fidelity Diagnostics Laboratory
216 Trade St.
Missoula, MT 59808
(406) 926-2211
<http://www.fidimt.com>
License # L-100170-003



Andre Umansky
Laboratory Director

Accredited to ISO/IEC 17025:2017
Accreditation #: 102722

Confident LIMS
All Rights Reserved
coa.support@confidentlims.com
(866) 506-5866
www.confidentlims.com



This product has been tested by Fidelity Diagnostics using valid testing methodologies and a quality system as required by state law. Fidelity Diagnostics makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced without the written approval of Fidelity Diagnostics. Quality and uncertainty data available upon request. Sample conformity is established through "decision rule" which is set by the State. Version No. 001



FIDELITY
DIAGNOSTICS

Certificate of Analysis

Powered by Confident LIMS
3 of 3

Montana Department of Revenue

125 North Roberts
Helena, MT 59601
devin.keller@mt.gov
(406) 417-9701
Lic. #CCD

Sample: 2403FID1370.8980

[Sample Analyzed as Received]

Strain: N/A
Batch #: ; Lot #: na
METRC Batch: na; METRC Sample: na
Analysis Initiated: 03/15/2024; Report Created: 03/18/2024
Sampling SOP: SOP-0050

240307-001-002I

Ingestible, Soft Chew
Harvest/Production Date:



Residual Solvents

Analytical Calibration Batch:

Not Tested

| Analyte | LOQ | State Limits | Mass | Status | Analyte | LOQ | State Limits | Mass | Status |
|---------|-----|--------------|------|--------|---------|-----|--------------|------|--------|
|---------|-----|--------------|------|--------|---------|-----|--------------|------|--------|

LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.
SOP-0056; A wide spectrum analysis of Residual Solvents using Gas Chromatography Mass Spectrometry (Thermo Scientific ISQ7000 GCMS).

Mycotoxins

Not Tested

Microbials

Not Tested

Analytical Calibration Batch:

| Analyte | LOQ | State Limit | Mass | Status | Analyte | Limit | Mass | Status |
|---------|-----|-------------|------|--------|---------|-------|------|--------|
|---------|-----|-------------|------|--------|---------|-------|------|--------|

LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. SOP-0048; Mycotoxin screening is performed using Sciex 6500+ LCMSMS with Exion XR front HPLC.

LOQ = Limit of Quantitation; TNTC = Too Numerous to Count; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. SOP-0057: STEC and Salmonella analysis on AriaDX qPCR using Medicinal Genomics validated methods. SOP-0063: Aspergillus species specific analysis on AriaDX qPCR using Medicinal Genomics validated methods. SOP-0061: Mold enumeration using Hardy Diagnostics media.



Fidelity Diagnostics Laboratory
216 Trade St.
Missoula, MT 59808
(406) 926-2211
http://www.fidimt.com
License # L-100170-003



Andre Umansky

Andre Umansky
Laboratory Director

Accredited to ISO/IEC 17025:2017
Accreditation #: 102722

Confident LIMS
All Rights Reserved
coa.support@confidentlims.com
(866) 506-5866
www.confidentlims.com



This product has been tested by Fidelity Diagnostics using valid testing methodologies and a quality system as required by state law. Fidelity Diagnostics makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced without the written approval of Fidelity Diagnostics. Quality and uncertainty data available upon request. Sample conformity is established through "decision rule" which is set by the State. Version No. 001



FIDELITY
DIAGNOSTICS

Certificate of Analysis

Powered by Confident LIMS
1 of 3

Montana Department of Revenue

125 North Roberts
Helena, MT 59601
devin.keller@mt.gov
(406) 417-9701
Lic. #CCD

[Sample Analyzed as Received]


Sample: 2403FID1370.8979

Strain: N/A
Batch #: ; Lot #: na
METRC Batch: na; METRC Sample: na
Analysis Initiated: 03/15/2024; Report Created: 03/18/2024
Sampling SOP: SOP-0050

240307-001-0011

Ingestible, Soft Chew
Harvest/Production Date:



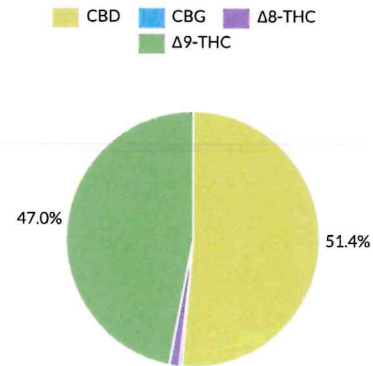
| | | | |
|---|--|--|-------------------------------------|
|  | 9.76 mg/unit Total Potential Psychoactive THC | 10.69 mg/unit Total CBD | Not Tested Foreign Matter |
| | 10.02 mg/unit Total Raw THC | 20.79 mg/unit Total Cannabinoids | Not Tested NT Moisture |

Cannabinoids

Pass

Analytical Calibration Batch: Cannabinoids AF 03132024

| Analyte | LOQ | Mass | Mass |
|--------------|---------|--------------|-------------|
| | mg/unit | mg/unit | mg/g |
| THCa | 0.00 | ND | ND |
| Δ9-THC | 0.00 | 9.76 | 1.98 |
| Δ8-THC | 0.00 | 0.26 | 0.05 |
| THCVa | 0.00 | ND | ND |
| THCV | 0.00 | ND | ND |
| CBDa | 0.00 | ND | ND |
| CBD | 0.00 | 10.69 | 2.17 |
| CBN | 0.00 | ND | ND |
| CBGa | 0.00 | ND | ND |
| CBG | 0.00 | 0.07 | 0.02 |
| CBC | 0.00 | ND | ND |
| Total | | 20.79 | 4.22 |



1 Unit = 1 Gummy, 4.9260g

Total Potential Psychoactive THC = THCa * 0.877 + Δ9-THC | Total CBD = CBDa * 0.877 + CBD
 LOQ = Limit of Quantitation; NT = Not Tested; NR = Not Reported; ND = None Detected; PPM = Parts per Million; PPB = Parts per Billion; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.
 SOP-0037; Full spectrum cannabinoid analysis by High Performance Liquid Chromatography with UV detection (HPLC-UV). Reported result is based on sample dry weight.
 SOP-0035; Foreign matter inspection includes but is not limited to hair, insects, stems, and feces. Filth is inspected using a M16-209 stereoscope. Stem measurements are performed using fisher calipers.
 SOP-0036; Moisture analysis is performed using a Shimadzu moisture analyzer MOC63u UL. Testing listed above may not be included in our current PJLA scope of accreditation. Please consult PJLA Certificate# 102722 for a list of current accredited tests.



Fidelity Diagnostics Laboratory
216 Trade St.
Missoula, MT 59808
(406) 926-2211
http://www.fidimt.com
License # L-100170-003



Accredited to ISO/IEC 17025:2017
Accreditation #: 102722

Andre Umansky
Laboratory Director

Confident LIMS
All Rights Reserved
coa.support@confidentlims.com
(866) 506-5866
www.confidentlims.com



This product has been tested by Fidelity Diagnostics using valid testing methodologies and a quality system as required by state law. Fidelity Diagnostics makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced without the written approval of Fidelity Diagnostics. Quality and uncertainty data available upon request. Sample conformity is established through "decision rule" which is set by the State. Version No. 001



FIDELITY
DIAGNOSTICS

Certificate of Analysis

Powered by Confident LIMS
2 of 3

Montana Department of Revenue

125 North Roberts
Helena, MT 59601
devin.keller@mt.gov
(406) 417-9701
Lic. #CCD

[Sample Analyzed as Received]

Sample: 2403FID1370.8979

Strain: N/A
Batch #: ; Lot #: na
METRC Batch: na; METRC Sample: na
Analysis Initiated: 03/15/2024; Report Created: 03/18/2024
Sampling SOP: SOP-0050

240307-001-001I

Ingestible, Soft Chew
Harvest/Production Date:



Analytical Calibration Batch:

Terpenes

| Analyte | LOQ | Mass | Mass |
|---------|-----|------|------|
|---------|-----|------|------|

Primary Aromas

| | | | | |
|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|

LOQ = Limit of Quantitation; NT = Not Tested; NR = Not Reported; ND = None Detected; PPM = Parts per Million; PPB = Parts per Billion; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. SOP-0044; Terpenoid profile screen is performed using a Thermo Scientific TRACE 1300 Gas Chromatography instrument equipped with a Flame Ionization Detector (GC-FID).



Fidelity Diagnostics Laboratory
216 Trade St.
Missoula, MT 59808
(406) 926-2211
<http://www.fdimt.com>
License # L-100170-003



Andre Umansky
Laboratory Director

Accredited to ISO/IEC 17025:2017
Accreditation #: 102722

Confident LIMS
All Rights Reserved
coa.support@confidentlims.com
(866) 506-5866
www.confidentlims.com



This product has been tested by Fidelity Diagnostics using valid testing methodologies and a quality system as required by state law. Fidelity Diagnostics makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced without the written approval of Fidelity Diagnostics. Quality and uncertainty data available upon request. Sample conformity is established through "decision rule" which is set by the State. Version No. 001



FIDELITY
DIAGNOSTICS

Certificate of Analysis

Powered by Confident LIMS
3 of 3

Montana Department of Revenue

125 North Roberts
Helena, MT 59601
devin.keller@mt.gov
(406) 417-9701
Lic. #CCD

[Sample Analyzed as Received]

Sample: 2403FID1370.8979

Strain: N/A
Batch #: ; Lot #: na
METRC Batch: na; METRC Sample: na
Analysis Initiated: 03/15/2024; Report Created: 03/18/2024
Sampling SOP: SOP-0050

240307-001-0011

Ingestible, Soft Chew
Harvest/Production Date:



Residual Solvents

Analytical Calibration Batch:

Not Tested

| Analyte | LOQ | State Limits | Mass | Status | Analyte | LOQ | State Limits | Mass | Status |
|---------|-----|--------------|------|--------|---------|-----|--------------|------|--------|
|---------|-----|--------------|------|--------|---------|-----|--------------|------|--------|

LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.
SOP-0056; A wide spectrum analysis of Residual Solvents using Gas Chromatography Mass Spectrometry (Thermo Scientific ISQ7000 GCMS).

Mycotoxins

Analytical Calibration Batch:

Not Tested

Microbials

Not Tested

| Analyte | LOQ | State Limit | Mass | Status | Analyte | Limit | Mass | Status |
|---------|-----|-------------|------|--------|---------|-------|------|--------|
|---------|-----|-------------|------|--------|---------|-------|------|--------|

LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. SOP-0048; Mycotoxin screening is performed using Sciex 6500+ LCMSMS with Exion XR front HPLC.

LOQ = Limit of Quantitation; TNTC = Too Numerous to Count; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. SOP-0057: STEC and Salmonella analysis on AriaDX qPCR using Medicinal Genomics validated methods. SOP-0063: Aspergillus species specific analysis on AriaDX qPCR using Medicinal Genomics validated methods. SOP-0061: Mold enumeration using Hardy Diagnostics media.



Fidelity Diagnostics Laboratory
216 Trade St.
Missoula, MT 59808
(406) 926-2211
http://www.fidimt.com
License # L-100170-003



Andre Umansky

Andre Umansky
Laboratory Director

Accredited to ISO/IEC 17025:2017
Accreditation #: 102722

Confident LIMS
All Rights Reserved
coa.support@confidentlims.com
(866) 506-5866
www.confidentlims.com



This product has been tested by Fidelity Diagnostics using valid testing methodologies and a quality system as required by state law. Fidelity Diagnostics makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced without the written approval of Fidelity Diagnostics. Quality and uncertainty data available upon request. Sample conformity is established through "decision rule" which is set by the State. Version No. 001



Certificate of Analysis

Montana Department of Revenue

125 North Roberts
Helena, MT 59601
devin.keller@mt.gov
(406) 417-9701
Lic. #CCD

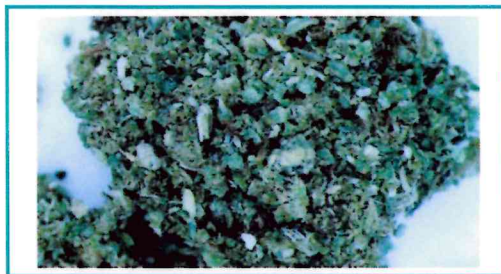
[Sample Analyzed as Received]

Sample: 2403FID1370.8978

Strain: N/A
Batch #: ; Lot #: na
METRC Batch: na; METRC Sample: na
Analysis Initiated: 03/15/2024; Report Created: 03/18/2024
Sampling SOP: SOP-0050

240307-001-001F

Plant, Flower - Cured, Unknown
Harvest/Production Date:



0.81%
Total Potential
Psychoactive THC

13.14%
Total CBD

Pass
Foreign Matter

1.09%
Total Raw THC

18.59%
Total Cannabinoids

Pass
9.81%
Moisture

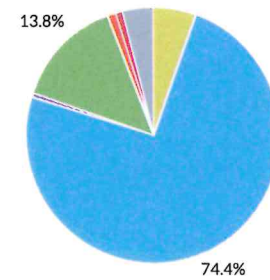
Cannabinoids

Pass

Analytical Calibration Batch: Cannabinoids AF 03132024

| Analyte | LOQ | Mass | Mass |
|--------------|------|--------------|--------------|
| | % | % | mg/g |
| THCa | 0.05 | 0.73 | 7.3 |
| Δ9-THC | 0.05 | 0.17 | 1.7 |
| Δ8-THC | 0.05 | 0.19 | 1.9 |
| THCVa | 0.05 | ND | ND |
| THCV | 0.05 | ND | ND |
| CBDa | 0.05 | 13.82 | 138.2 |
| CBD | 0.05 | 1.02 | 10.2 |
| CBN | 0.05 | ND | ND |
| CBGa | 0.05 | 2.57 | 25.7 |
| CBG | 0.05 | 0.09 | 0.9 |
| CBC | 0.05 | ND | ND |
| Total | | 18.59 | 185.9 |

■ CBD
 ■ CBDa
 ■ CBG
 ■ CBGa
■ Δ8-THC
 ■ Δ9-THC
 ■ THCa



Total Potential Psychoactive THC = THCa * 0.877 + d9-THC | Total CBD = CBDa * 0.877 + CBD
 LOQ = Limit of Quantitation; NT = Not Tested; NR = Not Reported; ND = None Detected; PPM = Parts per Million; PPB = Parts per Billion; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.
 SOP-0037; Full spectrum cannabinoid analysis by High Performance Liquid Chromatography with UV detection (HPLC-UV). Reported result is based on sample dry weight.
 SOP-0035; Foreign matter inspection includes but is not limited to hair, insects, stems, and feces. Filth is inspected using a M16-209 stereoscope. Stem measurements are performed using fisher calipers.
 SOP-0036; Moisture analysis is performed using a Shimadzu moisture analyzer MOC63u UL. Testing listed above may not be included in our current PJLA scope of accreditation. Please consult PJLA Certificate# 102722 for a list of current accredited tests.



Fidelity Diagnostics Laboratory
216 Trade St.
Missoula, MT 59808
(406) 926-2211
http://www.fidimt.com
License # L-100170-003



Andre Umansky

Andre Umansky
Laboratory Director

Accredited to ISO/IEC 17025:2017
Accreditation #: 102722

Confident LIMS
All Rights Reserved
coa.support@confidentlims.com
(866) 506-5866
www.confidentlims.com



This product has been tested by Fidelity Diagnostics using valid testing methodologies and a quality system as required by state law. Fidelity Diagnostics makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced without the written approval of Fidelity Diagnostics. Quality and uncertainty data available upon request. Sample conformity is established through "decision rule" which is set by the State. Version No. 001



FIDELITY
DIAGNOSTICS

Certificate of Analysis

Department Exhibit

G-2

Powered by Confident LIMS
2 of 4

Montana Department of Revenue

125 North Roberts
Helena, MT 59601
devin.keller@mt.gov
(406) 417-9701
Lic. #CCD

[Sample Analyzed as Received]

Sample: 2403FID1370.8978

Strain: N/A
Batch #: ; Lot #: na
METRC Batch: na; METRC Sample: na
Analysis Initiated: 03/15/2024; Report Created: 03/18/2024
Sampling SOP: SOP-0050

240307-001-001F

Plant, Flower - Cured, Unknown
Harvest/Production Date:



Analytical Calibration Batch:

Terpenes

| Analyte | LOQ | Mass | Mass |
|---------|-----|------|------|
|---------|-----|------|------|

Primary Aromas

| | | | | |
|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|

LOQ = Limit of Quantitation; NT = Not Tested; NR = Not Reported; ND = None Detected; PPM = Parts per Million; PPB = Parts per Billion; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory, SOP-0044; Terpenoid profile screen is performed using a Thermo Scientific TRACE 1300 Gas Chromatography instrument equipped with a Flame Ionization Detector (GC-FID).



Fidelity Diagnostics Laboratory
216 Trade St.
Missoula, MT 59808
(406) 926-2211
<http://www.fidimt.com>
License # L-100170-003



Andre Umansky
Laboratory Director

Accredited to ISO/IEC 17025:2017
Accreditation #: 102722

Confident LIMS
All Rights Reserved
coa.support@confidentlims.com
(866) 506-5866
www.confidentlims.com



This product has been tested by Fidelity Diagnostics using valid testing methodologies and a quality system as required by state law. Fidelity Diagnostics makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced without the written approval of Fidelity Diagnostics. Quality and uncertainty data available upon request. Sample conformity is established through "decision rule" which is set by the State. Version No. 001



FIDELITY
DIAGNOSTICS

Certificate of Analysis

Powered by Confident LIMS
3 of 4

Montana Department of Revenue

125 North Roberts
Helena, MT 59601
devin.keller@mt.gov
(406) 417-9701
Lic. #CCD

[Sample Analyzed as Received]

Sample: 2403FID1370.8978

Strain: N/A
Batch #: ; Lot #: na
METRC Batch: na; METRC Sample: na
Analysis Initiated: 03/15/2024; Report Created: 03/18/2024
Sampling SOP: SOP-0050

240307-001-001F

Plant, Flower - Cured, Unknown
Harvest/Production Date:



Residual Solvents

Analytical Calibration Batch:

Not Tested

| Analyte | LOQ | State Limits | Mass | Status | Analyte | LOQ | State Limits | Mass | Status |
|---------|-----|--------------|------|--------|---------|-----|--------------|------|--------|
|---------|-----|--------------|------|--------|---------|-----|--------------|------|--------|

LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.
SOP-0056; A wide spectrum analysis of Residual Solvents using Gas Chromatography Mass Spectrometry (Thermo Scientific ISQ7000 GCMS).

Mycotoxins

Analytical Calibration Batch:

Not Tested

Microbials

Not Tested

| Analyte | LOQ | State Limit | Mass | Status | Analyte | Limit | Mass | Status |
|---------|-----|-------------|------|--------|---------|-------|------|--------|
|---------|-----|-------------|------|--------|---------|-------|------|--------|

LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. SOP-0048; Mycotoxin screening is performed using Sciex 6500+ LCMSMS with Exion XR front HPLC.

LOQ = Limit of Quantitation; TNTC = Too Numerous to Count; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. SOP-0057: STEC and Salmonella analysis on AriaDX qPCR using Medicinal Genomics validated methods. SOP-0063: Aspergillus species specific analysis on AriaDX qPCR using Medicinal Genomics validated methods. SOP-0061: Mold enumeration using Hardy Diagnostics media.



Fidelity Diagnostics Laboratory
216 Trade St.
Missoula, MT 59808
(406) 926-2211
<http://www.fidimt.com>
License # L-100170-003



Andre Umansky

Andre Umansky
Laboratory Director

Accredited to ISO/IEC 17025:2017
Accreditation #: 102722

Confident LIMS
All Rights Reserved
coa.support@confidentlms.com
(866) 506-5866
www.confidentlms.com



This product has been tested by Fidelity Diagnostics using valid testing methodologies and a quality system as required by state law. Fidelity Diagnostics makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced without the written approval of Fidelity Diagnostics. Quality and uncertainty data available upon request. Sample conformity is established through "decision rule" which is set by the State. Version No. 001



Certificate of Analysis

Montana Department of Revenue

125 North Roberts
Helena, MT 59601
devin.keller@mt.gov
(406) 417-9701
Lic. #CCD

Sample: 2403FID1370.8978

[Sample Analyzed as Received]

Strain: N/A
Batch #: ; Lot #: na
METRC Batch: na; METRC Sample: na
Analysis Initiated: 03/15/2024; Report Created: 03/18/2024
Sampling SOP: SOP-0050

240307-001-001F

Plant, Flower - Cured, Unknown
Harvest/Production Date:



Amended Notes

Version No. 001



Fidelity Diagnostics Laboratory
216 Trade St.
Missoula, MT 59808
(406) 926-2211
<http://www.fidimt.com>
License # L-100170-003



Andre Umansky
Laboratory Director

Accredited to ISO/IEC 17025:2017
Accreditation #: 102722

Confident LIMS
All Rights Reserved
coa.support@confidentlims.com
(866) 506-5866
www.confidentlims.com

