

CERTIFICATE OF ANALYSIS

PRODUCED: MAR 04, 2019

GELATO (CONCENTRATE) // CLIENT: GRUPO FLOR/ FLOR X, INC // BATCH RESULT: **PASS**



BATCH NO.: 0000066
MATRIX: CONCENTRATE
CATEGORY: INHALABLE
SAMPLE ID: BCL-190225-025
COLLECTED ON: FEB 25, 2019
RECEIVED ON: FEB 25, 2019
BATCH SIZE: 500 UNITS
SAMPLE SIZE: 28 UNITS



MICROBIAL
PASS



MYCOTOXINS
PASS



PESTICIDES
PASS



CANNABINOIDS



HEAVY METALS
PASS



FOREIGN MATERIALS
PASS



RESIDUAL SOLVENTS
PASS

MANUFACTURER

TKO PRODUCTS, LLC
 1720 E ANAHEIM ST
 LONG BEACH, CA 90813

LICENSE
 CDPH-10001914

TYPE
 ADULT-USE AND MEDICINAL -
 MANUFACTURING LICENSE

DISTRIBUTOR

FLOR X, INC
 516 WORK ST.
 SALINAS, CA 93901

LICENSE
 A11-17-0000026-TEMP

TYPE
 ADULT-USE - DISTRIBUTOR
 TEMPORARY LICENSE



MAR 05, 2019

A handwritten signature in black ink, appearing to read "Ally S. Hye".



BCL-03: CANNABINOID POTENCY BY HPLC-UV
MAR 04, 2019



ANALYTE	LABELED AMOUNT	DETECTED	DETECTED	LOD	LOQ	PASS/FAIL
CBC *		1.145 %	11.45 mg/g	0.025 mg/g	0.1 mg/g	N/A
CBCA *		ND	ND	0.025 mg/g	0.1 mg/g	N/A
CBD		ND	ND	0.025 mg/g	0.1 mg/g	N/A
CBDA		ND	ND	0.025 mg/g	0.1 mg/g	N/A
CBDV *		ND	ND	0.025 mg/g	0.1 mg/g	N/A
CBDVA *		ND	ND	0.025 mg/g	0.1 mg/g	N/A
CBG		2.374 %	23.74 mg/g	0.025 mg/g	0.1 mg/g	N/A
CBGA *		ND	ND	0.025 mg/g	0.1 mg/g	N/A
CBN		0.876 %	8.76 mg/g	0.025 mg/g	0.1 mg/g	N/A
Δ^8 -THC *		ND	ND	0.025 mg/g	0.1 mg/g	N/A
Δ^9 -THC		86.668 %	866.68 mg/g	0.025 mg/g	0.1 mg/g	N/A
THCA		ND	ND	0.025 mg/g	0.1 mg/g	N/A
THCV *		ND	ND	0.025 mg/g	0.1 mg/g	N/A
THCVA *		ND	ND	0.025 mg/g	0.1 mg/g	N/A
TOTAL THC <i>(TOTAL THC = (THCA X 0.877) + THC)</i>		86.668 %	866.68 mg/g			N/A
TOTAL CBD <i>(TOTAL CBD = (CBDA X 0.877) + CBD)</i>		ND	ND			N/A

* BEYOND SCOPE OF ACCREDITATION

BCL-06: MICROBIOLOGICAL ANALYSIS BY QPCR
FEB 28, 2019

ANALYTE	ACTION LIMIT	DETECTED	PASS/FAIL
ASPERGILLUS FLAVUS	Any amount in 1 gram	ND	PASS
ASPERGILLUS FUMIGATUS	Any amount in 1 gram	ND	PASS
ASPERGILLUS NIGER	Any amount in 1 gram	ND	PASS
ASPERGILLUS TERREUS	Any amount in 1 gram	ND	PASS
ESCHERICHIA COLI	Any amount in 1 gram	ND	PASS
SALMONELLA SPP.	Any amount in 1 gram	ND	PASS

BCL-11: MYCOTOXIN TESTING BY LC-MS/MS
MAR 03, 2019

ANALYTE	ACTION LIMIT	DETECTED	PASS/FAIL
AFLATOXINS	20 µg/kg	ND	PASS
OCHRATOXIN A	20 µg/kg	ND	PASS

BCL-13: PESTICIDE TESTING BY GC/MS
MAR 02, 2019

ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL	ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL
CAPTAN	0.7 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS	CYFLUTHRIN	2 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS

REGULATORY COMPLIANCE TESTING

ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL
CHLORDANE	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS
CHLORFENAPYR	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS
CHLORPYRIFOS	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS

ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL
CYPERMETHRIN	1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
DICHLORVOS	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS
PENTACHLORONI-TROBENZENE	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS

BCL-05: RESIDUAL PESTICIDE ANALYSIS BY LC-MS/MS ESI

MAR 03, 2019

ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL
ABAMECTIN	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
ACEPHATE	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
ACEQUINOCYL	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
ACETAMIPRID	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
ALDICARB	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS
AZOXYSTROBIN	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
BIFENAZATE	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
BIFENTHRIN	3 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
BOSCALID	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
CARBARYL	0.5 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
CARBOFURAN	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS
CHLORANTRANIL-IPROLE	10 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS

ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL
IMIDACLOPRID	5 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
KRESOXIM-METHYL	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
MALATHION	0.5 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
METALAXYL	2 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
METHIOCARB	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS
METHOMYL	1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
METHYL PARATHION	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS
MEVINPHOS	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS
MYCLOBUTANIL	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
NALED	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
OXAMYL	0.5 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
PACLOBUTRAZOL	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS

REGULATORY COMPLIANCE TESTING

ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL	ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL
CLOFENTEZINE	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS	PERMETHRIN	0.5 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
COUMAPHOS	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS	PHOSMET	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
DAMINOZIDE	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS	PIPERONYLBUTOXIDE	3 µg/g	<LOQ	0.03 µg/g	0.05 µg/g	PASS
DIAZINON	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS	PRALLETHRIN	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
DIMETHOATE	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS	PROPICONAZOLE	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
DIMETHOMORPH	2 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS	PROPOXUR	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS
ETHOPROPHOS	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS	PYRETHRINS	0.5 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
ETOFENPROX	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS	PYRIDABEN	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
ETOXAZOLE	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS	SPINETORAM	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
FENHEXAMID	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS	SPINOSAD	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
FENOXYCARB	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS	SPIROMESIFEN	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
FENPYROXIMATE	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS	SPIROTETRAMAT	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
FIPRONIL	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS	SPIROXAMINE	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS
FLONICAMID	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS	TEBUCONAZOLE	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
FLUDIOXONIL	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS	THIACLOPRID	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS
HEXYTHIAZOX	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS	THIAMETHOXAM	5 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS
IMAZALIL	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS	TRIFLOXYSTROBIN	0.1 µg/g	ND	0.03 µg/g	0.05 µg/g	PASS

REGULATORY COMPLIANCE TESTING

ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL
ARSENIC	0.2 µg/g	ND	0.353 µg/kg	1.069 µg/kg	PASS
CADMIUM	0.2 µg/g	ND	0.357 µg/kg	1.082 µg/kg	PASS
LEAD	0.5 µg/g	0.24 µg/g	0.638 µg/kg	1.933 µg/kg	PASS
MERCURY	0.1 µg/g	0.01 µg/g	0.412 µg/kg	1.251 µg/kg	PASS

BCL-07: FOREIGN MATERIAL TESTING

FEB 26, 2019

ANALYTE	ACTION LIMIT	DETECTED	PASS/FAIL
CINDERS	25 %	ND	PASS
DIRT	25 %	ND	PASS
IMBEDDED FOREIGN MATERIAL	25 %	ND	PASS
INSECT FRAGMENTS	1 Unit	ND	PASS
MAMMAL EXCREMENT	1 Unit	ND	PASS
MOLD	25 %	ND	PASS
RODENT HAIR	1 Unit	ND	PASS
SAND	25 %	ND	PASS
SOIL	25 %	ND	PASS

BCL-04: RESIDUAL SOLVENT ANALYSIS BY HS/GC-FID
MAR 01, 2019

ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL
1,2-DICHLOROETHANE	1 µg/g	ND	0.6 µg/g	1 µg/g	PASS
ACETONE	5000 µg/g	ND	6 µg/g	15 µg/g	PASS
ACETONITRILE	410 µg/g	ND	3.6 µg/g	6 µg/g	PASS
BENZENE	1 µg/g	ND	0.6 µg/g	1 µg/g	PASS
BUTANE	5000 µg/g	ND	6 µg/g	10 µg/g	PASS
CHLOROFORM	1 µg/g	ND	0.6 µg/g	1 µg/g	PASS
ETHANOL	5000 µg/g	ND	6 µg/g	15 µg/g	PASS
ETHYL ACETATE	5000 µg/g	ND	6 µg/g	10 µg/g	PASS
ETHYL ETHER	5000 µg/g	ND	6 µg/g	10 µg/g	PASS
ETHYLENE OXIDE	1 µg/g	ND	0.6 µg/g	1 µg/g	PASS
HEPTANE	5000 µg/g	ND	6 µg/g	10 µg/g	PASS
HEXANE	290 µg/g	ND	6 µg/g	10 µg/g	PASS
ISOPROPYL ALCOHOL	5000 µg/g	ND	6 µg/g	15 µg/g	PASS
METHANOL	3000 µg/g	23 µg/g	6 µg/g	15 µg/g	PASS
METHYLENE CHLORIDE	1 µg/g	ND	0.6 µg/g	1 µg/g	PASS
PENTANE	5000 µg/g	ND	6 µg/g	10 µg/g	PASS
PROPANE	5000 µg/g	ND	6 µg/g	10 µg/g	PASS

ANALYTE	ACTION LIMIT	DETECTED	REGULATORY COMPLIANCE TESTING		
			LOD	LOQ	PASS/FAIL
TOLUENE	890 µg/g	ND	6 µg/g	10 µg/g	PASS
TOTAL XYLENES	2170 µg/g	ND	6 µg/g	10 µg/g	PASS
TRICHLOROETHY- LENE	1 µg/g	ND	0.6 µg/g	1 µg/g	PASS