

Certificate of Analysis

Labstat



Matrix: Infused Product

Sample: KN30727004-001 Harvest/Lot ID: KAT101223

Batch#: 2368

Sample Size Received: 69 gram

Retail Product Size: 69 gram Ordered: 07/26/23

Sampled: 07/26/23 Completed: 08/14/23

PASSED

Page 1 of 5

Aug 14, 2023 | Hometown Hero

9501-B Menchaca Rd #100, Austin, Texas, 78748

PRODUCT IMAGE

SAFETY RESULTS



Pesticides

Total THC



Heavy Metals PASSED



Microbials



Mycotoxins



Residuals Solvents



Filth



Water Activity



Moisture



NOT TESTED

PASSED



Potency



0.0192%



Total Cannabinoids 0.2759%

| | | | | | | | | | | | | / | | |
|-------------------------|-------|-------|--------|--------------------|-------|--------|------------------------------|---------|--------|--------|--------|--------------------|-------|-------|
| | CBDVA | CBDV | CBDA | CBGA | CBG | CBD | D9-THCV | D8-THCV | CBN | D9-THC | D8-THC | D10-THC | СВС | THCA |
| % | ND | ND | < 0.01 | ND | ND | 0.0192 | <0.01 | ND | < 0.01 | 0.2567 | < 0.01 | <0.01 | ND | ND |
| mg/g | ND | ND | < 0.1 | ND | ND | 0.192 | <0.1 | ND | <0.1 | 2.567 | <0.1 | <0.1 | ND | ND |
| LOD | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 |
| | % | % | % | % | % | % | % | % | % | % | % | % | % | % |
| Analyzed by: 2837, 2657 | | | | Weight: 0.2174g | | | ction date: 1/23 12:40:00 | | | | | Extracted by: 2837 | | |

Analysis Method: SOP.T.30.031.TN & SOP.T.40.031.TN Expanded Measurement of Uncertainty: Flower Matrix d9-THC: ± 0.100, THCa: ± 0.124, TOTAL THC ± 0.112. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor k=2 for a normal distribution.

Analytical Batch: KN003997POT

Reviewed On: 07/28/23 18:11:33

Batch Date: 07/27/23 10:12:16

Instrument Used: E-SHI-008

Running on : N/A

Dilution : N/A Reagent: 051123.02; 100422.02; 072423.R02; 072123.R25; 102722.06; 051123.10

Consumables: 302110210; 22/04/01; 220725; 230105059D; 239146; 947B9291.271; GD220003; 1350331; 6121219; 600054; IP250.100 Pipette: E-VWR-120

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV/PDA detection (HPLC-UV/PDA). All cannabinoids have an LOQ of 0.01%

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Sue Ferguson

Lab Director

State License # n/a ISO Accreditation # 17025:2017



08/14/23



Labstat

Chocolate Ba

Matrix: Infused Product



Certificate of Analysis

PASSED

Hometown Hero

9501-B Menchaca Rd #100, Austin, Texas, 78748 Telephone: (512) 576-7210 Email: info@sherpathc.com

Sample : KN30727004-001

Harvest/Lot ID: KAT101223 Batch#: 2368

Sampled: 07/26/23 Ordered: 07/26/23

Sample Size Received: 69 gram Completed: 08/14/23 Expires: 08/14/24

Page 2 of 5



Pesticides

| PASSED |
|--------|
|--------|

| | | | | | _ |
|----------------------|-------|-------|-----------------|-----------|-----|
| Pesticide | | Units | Action Level | Pass/Fail | Res |
| ABAMECTIN B1A | 0.012 | | 0.3 | PASS | ND |
| ACEPHATE | 0.008 | | 3 | PASS | ND |
| ACEQUINOCYL | 0.038 | | 2 | PASS | ND |
| ACETAMIPRID | 0.009 | ppm | 3 | PASS | ND |
| ALDICARB | 0.009 | ppm | 0.1 | PASS | ND |
| AZOXYSTROBIN | 0.013 | ppm | 3 | PASS | ND |
| BIFENAZATE | 0.028 | ppm | 3 | PASS | ND |
| BIFENTHRIN | 0.047 | ppm | 0.5 | PASS | ND |
| BOSCALID | 0.007 | ppm | 3 | PASS | ND |
| CARBARYL | 0.015 | ppm | 0.5 | PASS | ND |
| CARBOFURAN | 0.008 | ppm | 0.1 | PASS | ND |
| CHLORANTRANILIPROLE | 0.012 | ppm | 1 | PASS | ND |
| CHLORMEQUAT CHLORIDE | 0.008 | ppm | 3 | PASS | ND |
| CHLORPYRIFOS | 0.014 | ppm | 0.1 | PASS | ND |
| CLOFENTEZINE | 0.006 | ppm | 0.5 | PASS | ND |
| COUMAPHOS | 0.009 | ppm | 0.1 | PASS | ND |
| DAMINOZIDE | 0.006 | mag | 0.1 | PASS | ND |
| DIAZANON | 0.006 | | 0.2 | PASS | ND |
| DICHLORVOS | 0.014 | 1.1. | 0.1 | PASS | ND |
| DIMETHOATE | 0.009 | | 0.1 | PASS | ND |
| DIMETHOMORPH | 0.009 | | 3 | PASS | ND |
| ETHOPROPHOS | 0.007 | | 0.1 | PASS | ND |
| ETOFENPROX | 0.009 | | 0.1 | PASS | ND |
| ETOXAZOLE | 0.007 | | 1.5 | PASS | ND |
| FENHEXAMID | 0.005 | | 3 | PASS | ND |
| FENOXYCARB | 0.007 | | 0.1 | PASS | ND |
| FENPYROXIMATE | 0.006 | | 2 | PASS | ND |
| FIPRONIL | 0.008 | | 0.1 | PASS | ND |
| FLONICAMID | 0.014 | | 2 | PASS | ND |
| FLUDIOXONIL | 0.014 | | 3 | PASS | ND |
| | 0.009 | | 2 | PASS | ND |
| HEXYTHIAZOX | | | 0.1 | | ND |
| IMAZALIL | | ppm | 3.1 | PASS | |
| IMIDACLOPRID | 0.005 | | - | PASS | ND |
| KRESOXIM-METHYL | | ppm | 1 | PASS | ND |
| MALATHION | 0.009 | | 2 | PASS | ND |
| METALAXYL | 0.008 | | 3 | PASS | ND |
| METHIOCARB | 0.008 | | 0.1 | PASS | ND |
| METHOMYL | 0.009 | | 0.1 | PASS | ND |
| MEVINPHOS | 0.001 | | 0.1 | PASS | ND |
| MYCLOBUTANIL | 0.006 | 1. 1. | 3 | PASS | ND |
| NALED | 0.023 | | 0.5 | PASS | ND |
| OXAMYL | 0.009 | | 0.5 | PASS | ND |
| PACLOBUTRAZOL | 0.007 | ppm | 0.1 | PASS | ND |
| PERMETHRINS | 0.008 | ppm | 1 | PASS | ND |
| PHOSMET | 0.009 | ppm | 0.2 | PASS | ND |
| PIPERONYL BUTOXIDE | 0.006 | nnm | 3 | PASS | ND |

| Pesticide | | LOD | Units | Action Level | Pass/Fail | Result |
|-----------------|---------|--------------|-------|-----------------|-----------|--------|
| PRALLETHRIN | | 0.008 | ppm | 0.4 | PASS | ND |
| PROPICONAZOLE | | 0.007 | ppm | 1 | PASS | ND |
| PROPOXUR | | 0.008 | ppm | 0.1 | PASS | ND |
| PYRETHRINS | | 0.002 | ppm | 1 | PASS | ND |
| PYRIDABEN | | 0.007 | ppm | 3 | PASS | ND |
| SPINETORAM | | 0.004 | ppm | 3 | PASS | ND |
| SPIROMESIFEN | | 0.009 | ppm | 3 | PASS | ND |
| SPIROTETRAMAT | | 0.009 | ppm | 3 | PASS | ND |
| SPIROXAMINE | | 0.006 | ppm | 0.1 | PASS | ND |
| TEBUCONAZOLE | | 0.009 | ppm | 1 | PASS | ND |
| THIACLOPRID | | 0.008 | ppm | 0.1 | PASS | ND |
| THIAMETHOXAM | | 0.009 | ppm | 1 | PASS | ND |
| TOTAL SPINOSAD | | 0.009 | ppm | 3 | PASS | ND |
| TRIFLOXYSTROBIN | | 0.009 | ppm | 3 | PASS | ND |
| Analyzed by: | Weight: | Extraction d | | | Extracted | by: |

2803 1.0090g 08/10/23 11:34:48 2803

Analysis Method : SOP.T. 30.101.TN, SOP.T. 40.101.TN
Analytical Batch : KN004034PES Reviewed On : 08/10/23 11:46:25
Instrument Used : E-SHI-125 Batch Date : 08/09/23 14:38:27

Running on : N/A
Dilution : 0.01
Reagent : 01.0523.R11; 03.0723.R19; 071023.R03; 08012 3.R01; 122322.R26; 101722.04; 011723.03; 032221.01;

09222.R22
Consumables: 302110210; 674277-E23452; 22/04/01; 220725; B9291.100; 2126780; 201123-058; 239146; 94789291.271; 1300.062
Pipette: E-VWR-116; E-VWR-117; E-VWR-118; E-VWR-119

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Sue Ferguson

Lab Director

State License # n/a



08/14/23



Labstat

Chocolate Ba

Matrix: Infused Product



Certificate of Analysis

PASSED

9501-B Menchaca Rd #100, Austin, Texas, 78748 Telephone: (512) 576-7210 Email: info@sherpathc.com

Sample : KN30727004-001 Harvest/Lot ID: KAT101223 Batch# : 2368

Sampled: 07/26/23 Ordered: 07/26/23

Sample Size Received: 69 gram Completed: 08/14/23 Expires: 08/14/24 Page 3 of 5



Residual Solvents

PASSED

| Solvents | LOD | Units | Action Level | Pass/Fail | Result |
|---|-------------------------|------------------------------------|--------------|-----------|----------------------|
| PROPANE | 100 | ppm | 5000 | PASS | ND |
| BUTANES (N-BUTANE) | 100 | ppm | 5000 | PASS | ND |
| METHANOL | 20 | ppm | 250 | PASS | ND |
| ETHYLENE OXIDE | 0.2 | ppm | 5 | PASS | ND |
| PENTANES (N-PENTANE) | 32 | ppm | 750 | PASS | ND |
| ETHANOL | 100 | ppm | 5000 | PASS | ND |
| ETHYL ETHER | 10 | ppm | 500 | PASS | ND |
| 1.1-DICHLOROETHENE | 0.6 | ppm | 8 | PASS | ND |
| ACETONE | 40 | ppm | 750 | PASS | ND |
| 2-PROPANOL | 25 | ppm | 500 | PASS | ND |
| ACETONITRILE | 20 | ppm | 60 | PASS | ND |
| DICHLOROMETHANE | 2 | ppm | 125 | PASS | ND |
| N-HEXANE | 10 | ppm | 250 | PASS | ND |
| ETHYL ACETATE | 8.3 | ppm | 400 | PASS | ND |
| CHLOROFORM | 0.04 | ppm | 2 | PASS | ND |
| BENZENE | 0.03 | ppm | 1 | PASS | ND |
| 1,2-DICHLOROETHANE | 0.05 | ppm | 2 | PASS | ND |
| HEPTANE | 53 | ppm | 5000 | PASS | ND |
| TRICHLOROETHYLENE | 0.5 | ppm | 25 | PASS | ND |
| TOLUENE | 5 | ppm | 150 | PASS | ND |
| TOTAL XYLENES - M, P & O - DIMETHYLBENZEN | IE 15 | ppm | 150 | PASS | ND |
| Analyzed by: 138, 3050 | Weight: 0.02483g | Extraction date: 08/10/23 09:48:54 | 7 1/ 1/ | 1/1 X | Extracted by: 138 |

Reviewed On: 08/10/23 17:15:47 Batch Date: 08/09/23 10:40:39

Analysis Method: SOP.T.40.041.TN Analytical Batch : KN004031SOL Instrument Used: E-SHI-106

Running on : N/A Dilution: N/A Reagent: N/A

Consumables: R2017.167; G201.167

Pipette: N/A

 $Residual\ solvents\ analysis\ is\ performed\ using\ Gas\ Chromatography\ /\ Mass\ Spectrometry.\ *Based\ on\ FL\ action\ limits.$

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Sue Ferguson

Lab Director

State License # n/a ISO Accreditation # 17025:2017



08/14/23

Signed On

"Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310.



Labstat

Chocolate Ba

Matrix: Infused Product



Certificate of Analysis

PASSED

Hometown Hero

9501-B Menchaca Rd #100, Austin, Texas, 78748 Telephone: (512) 576-7210 Email: info@sherpathc.com

Sample: KN30727004-001 Harvest/ Lot ID: KAT101223

Batch#: 2368 Sampled: 07/26/23 Ordered: 07/26/23

Sample Size Received: 69 gram Completed: 08/14/23 Expires: 08/14/24 Page 4 of 5



Microbial



Mycotoxins

PASSED

| Analyte | | LOD Units | Result | Pass / Fail | Action Level |
|----------------------------|------------------------|------------------------------------|-------------|-------------------|-----------------|
| ESCHERICHIA (| COLI SHIGELLA | | Not Present | PASS | |
| SALMONELLA S | SPECIFIC GENE | | Not Present | PASS | |
| ASPERGILLUS | FLAVUS | | Not Present | PASS | |
| ASPERGILLUS | FUMIGATUS | | Not Present | PASS | |
| ASPERGILLUS | NIGER | | Not Present | PASS | |
| ASPERGILLUS | TERREUS | | Not Present | PASS | |
| Analyzed by: 2805, 3050 | Weight: 1.0403g | Extraction date: 08/08/23 10:20:05 | | Extracted by 2805 | - |
| | | | | | |

Analysis Method: SOP.T.40.056C, SOP.T.40.041 LOD is 1 CFU

Analytical Batch: KN004027MIC Reviewed On: 08/14/23 12:57:48 Instrument Used: F-HFW-069 Batch Date: 08/07/23 13:50:40 Running on : N/A

Reagent: 121322.02; 042723.02; 061623.01 Consumables: 22/04/01; 251773; 242429; 2DAX30621; P7528255; 41218-146C4-146C;

263989; 93825; n/a; 247040; 0150210

Pipette: E-THE-045; E-THE-046; E-THE-047; E-THE-048; E-THE-049; E-THE-050; E-THE-051; E-

THE-052; E-THE-053; E-THE-054

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. With an LOD of 1cfu, if a pathogenic E Coli, Salmonella, A fumigatus, A flavus, A niger, or A terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

| Analyte | LOD | Units | Result | Pass / Fail | Action Level |
|------------------|--------|-------|--------|----------------|-----------------|
| AFLATOXIN G2 | 0.0016 | ppm | ND | PASS | 0.02 |
| AFLATOXIN G1 | 0.0012 | ppm | ND | PASS | 0.02 |
| AFLATOXIN B2 | 0.0012 | ppm | ND | PASS | 0.02 |
| AFLATOXIN B1 | 0.0012 | ppm | ND | PASS | 0.02 |
| OCHRATOXIN A+ | 0.002 | ppm | ND | PASS | 0.02 |
| TOTAL MYCOTOXINS | 0.002 | ppm | ND | PASS | 0.02 |

Analyzed by: Weight: Extraction date: Extracted by: 1.0090g 08/10/23 11:47:40

Analysis Method: SOP.T.30.101.TN, SOP.T.40.101.TN Analytical Batch: KN004033MYC

Reviewed On: 08/10/23 11:53:15 Batch Date: 08/09/23 14:37:13 Instrument Used : E-SHI-125 Running on: N/A

Dilution: 0.01

Reagent: 010523.R11; 030723.R19; 071023.R03; 080123.R01; 101722.04; 092222.R22; 032221.01

Consumables: 302110210; K130252J; 22/04/01; 220725; B9291.100; 21267B0; 251760;

201123-058; 239146; 947B9291.271; GD220003 **Pipette**: E-VWR-116; E-VWR-117; E-VWR-118; E-VWR-119

Aflatoxins B1, B2, G1, G2, and Ochratoxins Mycrotoxins testing utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry. *Based on FL action limits.



Heavy Metals

PASSED

| Metal | | LOD | Units | Result | Pass / Fail | Action Level |
|--------------|---------|-----------------|-------|--------|----------------|-----------------|
| ARSENIC-AS | | 0.02 | ppm | ND | PASS | 1.5 |
| CADMIUM-CD | | 0.02 | ppm | 0.0894 | PASS | 0.5 |
| MERCURY-HG | | 0.02 | ppm | ND | PASS | 3 |
| LEAD-PB | | 0.02 | ppm | ND | PASS | 0.5 |
| Analyzed by: | Weight: | Extraction date | : V | Y | Extracted | by: |
| 138, 2837 | 0.2692g | 08/10/23 12:57 | :04 | | 138 | |

Analysis Method: SOP.T.30.082, SOP.T.40.082.TN

Analytical Batch: KN004036HEA

Instrument Used : E-AGI-084 Running on : N/A

Reviewed On: 08/10/23 15:20:53 Batch Date: 08/10/23 10:30:02

Reagent: 051123.02; 100422.02; 071923.R01; 071323.R27; 073123.R17; 073123.R18; 073123.R19; 073123.R20; 073123.R21; 073123.R22; 073123.R23; 101722.05; 051923.01; 051523.R39; 071323.R26; 031623.R02; 041923.R03; 051123.03

Consumables: 40554-834C4-834D; 829C6-829B; 221200; A260422A Pipette: E-EPP-081; E-EPP-082

Heavy Metals analysis is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to single digit ppb concentrations. LOQ is 0.04 ppm for all metals. *Based on FL action

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Lab Director

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08/14/23





Chocolate Ba

N/A

Matrix : Infused Product



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PASSED

Hometown Hero

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Batch#: 2368 Sampled: 07/26/23 Ordered: 07/26/23

Reviewed On: 08/08/23 11:14:57

Batch Date: 07/18/23 12:03:18

Sample Size Received : 69 gram Completed : 08/14/23 Expires: 08/14/24 Page 5 of 5



Filth/Foreign Material

PASSED

 Analyte
 LOD
 Units
 Result
 P/F
 Action Level

 Filth and Foreign Material
 1
 detect/g
 ND
 PASS
 3

 Analyzed by:
 Weight:
 Extraction date:
 Extracted by:

 2805
 0.6331g
 08/08/23 10:21:40
 2805

Analysis Method: SOP.T.40.090 Analytical Batch: KN003972FIL Instrument Used: E-AMS-138 Running on: N/A

Dilution : N/A Reagent : N/A

Reagent : N/A
Consumables : N/A
Pipette : N/A

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-2T13 Stereo Microscope is use for inspection.

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