



12423 NE Whitaker Way
Portland, OR 97230
503-254-1794



Report Number: 20-002683/D03.R00
Report Date: 03/11/2020
ORELAP#: OR100028
Purchase Order:
Received: 03/09/20 14:13

Customer: Treasure Valley Extractions

Product identity: 3 PASS ISOLATE

Client/Metric ID: .

Sample Date: 02/27/20 08:25

Laboratory ID: 20-002683-0002

Temp: 20.1 °C

Relinquished by: USPS

Sample Results

Purity								
Analyte	Result	Limits	Units	LOQ	Batch	Analyze	Method	Notes
Chemical Purity	98.1		%		2002296	03/11/20	Purity by FID	

Mass-balance purity assay performed by GC-FID. The reported result is accurate within an expanded uncertainty of $\pm 0.2\%$ (w/w).



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These test results are representative of the individual sample selected and submitted by the client.

Abbreviations

Limits: Action Levels per OAR-333-007-0400, OAR-333-007-0210, OAR-333-007-0220

Limit(s) of Quantitation (LOQ): The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence.

Units of Measure

% = Percentage of sample

% wt = $\mu\text{g/g}$ divided by 10,000

Approved Signatory

Derrick Tanner
General Manager



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Cannabis Chain of Custody Reco

TREASUREVALLEYEX 20-002683



); OR100028

Company: TREASURE VALLEY EXTRACTION		Analysis Requested											Treasure Valley Extractions			Purchase Order Number:		
Contact: JERRY MILLER		Pesticides - OR 59 compounds	Pesticide Multi-Residue - 379 compounds	Potency	Residual Solvents	Water Activity	Moisture	Terpenes	Micro: Yeast and Mold	Micro: E.Coli and Total Coliform	Heavy Metals	Mycotoxins	Other	Matrix	Weight	Serving size for edibles	Project Number:	
Address: 1345 GOLF COURSE ROAD, ONTARIO, OREGON 97914																	Project Name:	
Email: JMILLER@CBDTVE.COM																	<input type="checkbox"/> Report Instructions: <input type="checkbox"/> Send to State - METRC <input checked="" type="checkbox"/> Email Final Results: <input type="checkbox"/> Fax Final Results <input type="checkbox"/> Cash/Check/CC/Net 30	
Phone: 208-991-7942 Fax:																	Other:	
Processor's License: AG-R1055325IHH																		
Field ID	Date/Time Collected																Comments/Metric ID	
1 ✓ 3 PASS DISTILLATE	03/06/20 11:30			X										OIL	8 g			CBD POTENCY
2 ✓ 3 PASS ISOLATE	2/27/20 08:25											X		POWDER	3 g			CBD PURITY

Collected By:	Relinquished By:	Date	Time	Received by:	Date	Time	Lab Use Only:
<input type="checkbox"/> Standard (5 day)	JERRY MILLER	03/06/20	11:45 AM	<i>Hogerir Alan</i>	03-09-20	14:13	Client Alias:
<input type="checkbox"/> Rush (3-4 day) (1.5x Standard)							Order Number:
<input checked="" type="checkbox"/> Priority Rush (2 day) (2x Standard)							Proper Container ✓
							Sample Condition
							Temperature: 20.1
							Shipped Via: USPS
							Evidence of cooling: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

SUBMISSION OF SAMPLES WITH TESTING REQUIREMENTS TO PIXIS WILL BE UNDERSTOOD TO BE AN AGREEMENT FOR SERVICES IN ACCORDANCE WITH THE CONDITIONS LISTED ON THE BACK OF THIS FORM
 Revision: 2.00 Control#: CF023 www.pixislabs.com
 Effective 04/29/2019 Revised 04/29/2019 www.columbiainfoodlab.com Page 1 of 2

Test results relate only to the parameters tested and to the samples as received by the laboratory. Test results meet all requirements of NELAP and the Columbia Laboratories quality assurance plan unless otherwise noted. This report shall not be reproduced, except in full, without the written consent of this laboratory. Samples will be retained for a maximum of 30 days from the receipt date unless prior arrangements have been made.

Testing in accordance with:



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Cannabis Chain of Custody Record

PRICING AND CHARGES

Prices to be charged for work performed for CUSTOMER are those currently published in the Columbia Food Laboratories, Inc. DBA Pixis Labs (herein referred to as "the LAB", where Columbia Food Laboratories, Inc. & Pixis Labs can be used interchangeably) standard price book unless otherwise agreed in writing by the CUSTOMER and the LAB. CUSTOMER must notify the LAB of price quotation at the time of the transfer of sample(s) to the LAB. Any cancellation of testing requirements will result in charges being assessed on all testing completed prior to the notice of cancellation. Unless otherwise agreed upon, samples containing hazardous material will be shipped back to client at their expense, or disposed of at a certain fee, waste category dependent. New accounts are accepted with full payment in advance by cash, check, Visa or Mastercard. A credit line may be established with an approved credit application.

DELIVERY AND LIABILITY LIMITATIONS

The specific format of the goods will be defined by CUSTOMER to the LAB upon delivery of the sample(s) to the LAB. The LAB will analyze samples provided by CUSTOMER as requested by CUSTOMER in accordance with the procedures documented in the Quality Assurance Plan (QAP). Samples are retained for 30 days after receipt. If additional time is desired, then a written request is required and an additional monthly fee will apply. This price quote is only valid for one year.

CONFIDENTIALITY

The LAB will treat all information regarding work performed for CUSTOMER as proprietary and confidential. No CUSTOMER information will be released to third persons without the written request of the CUSTOMER.

LIMITATION OF LIABILITY AND WARRANTY

The LAB gives no warranty, express or implied, or of fitness for a particular purpose, in connection with its analytical testing or reporting. Any liability of the LAB to CUSTOMER or any third party shall be limited to the cost of analysis charged to CUSTOMER.

PAST DUE ACCOUNTS

Credit line account are payable within 30 days. Accounts that are 60 days past due will incur 1 1/2% per month on all past due sums until paid in full and will automatically default to cash on delivery (COD). Reports will not be released unless payment on past and current invoices are received. Customer agrees to pay the interest as a service charge and all the LAB's collection costs, including reasonable attorney fees.

EXPERT TESTIMONY AND COURT APPEARANCES

In the event CUSTOMER requires the further written opinion or testimony of any employee of the LAB, including response to a subpoena issued by CUSTOMER or any third person, CUSTOMER agrees to pay such additional fees and expenses as may be reasonably assessed by the LAB.

ALTERNATIVE DISPUTE RESOLUTION (ADR)

Any disputes arising out of this Agreement or the analytical testing or reporting by the LAB shall be settled through mediation and/or arbitration rather than litigation, and the cost of the ADR shall be borne equally by both parties.

APPLICABLE LAW

Legal matters arising from work performed by the LAB for CUSTOMER will be construed and interpreted in accordance with the laws for the state of Oregon. When sending, transferring, or submitting samples, the CUSTOMER assumes full responsibility for complying with all applicable state and federal laws.

Revision: 2.00 Control#: CF023
Effective 04/29/2019 Revised 04/29/2019

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Columbia Laboratories
Sample Receipt Form

Revision: 1.01 Document Control: CF015
Revised: 02/28/2020 Effective: 02/28/2020

Job Number: 20-002683
20-002421-JS310/20 Search Name: Treasure Valley Extraction

Package/Cooler opened on (if different than received date/time) Date: 03-09-20 Time: 14:13

Received By (Initials): H.A.

- 1) Were custody seals on outside of the package/cooler?
If YES, how many and where? _____ YES NO NA
Were signature and date correct? _____ YES NO NA
- 2) Were custody papers included in the package/cooler? YES NO NA
- 3) Were custody papers properly filled out (ink, sign, date)? YES NO NA
- 4) Did you sign custody papers in the appropriate place? YES NO NA
- 5) How was the package/cooler delivered?

UPS FEDEX USPS CLIENT COURIER OTHER: _____

Tracking Number (written in or copy of shipping label): 9405 5036 9930 0270 2454 49

- 6) Was packing material used? YES NO NA
Peanuts Bubble Wrap Foam Paper Other:
- 7) Was sufficient ice used (if appropriate)?
What kind? YES NO NA
Blue Ice Ice Cooler Packs Dry Ice
- 8) Were all sample containers sealed in separate plastic bags? YES NO NA
- 9) Did all sample containers arrive in good condition? YES NO NA
- 10) Were all sample container labels complete? YES NO NA
- 11) Did all sample container labels and tags agree with the coc? YES NO NA
- 12) Were correct sample containers used for the tests indicated? YES NO NA
- 13) Were VOA vials checked for absence of air bubbles (note if found)? YES NO NA
- 14) Was a sufficient amount of sample sent in each sample container? YES NO NA
- 15) Temperature of the samples upon receipt (See SOP for proper temps) 20.1 °C
- 16) Sample location prior to login: R25 R39 R44 F44 Ambient Shelf Cannabis Table Other: _____

Explain any discrepancies: _____

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Explanation of QC Flag Comments:

Code	Explanation
Q	Matrix interferences affecting spike or surrogate recoveries.
Q1	Quality control result biased high. Only non-detect samples reported.
Q2	Quality control outside QC limits. Data considered estimate.
Q3	Sample concentration greater than four times the amount spiked.
Q4	Non-homogenous sample matrix, affecting RPD result and/or % recoveries.
Q5	Spike results above calibration curve.
Q6	Quality control outside QC limits. Data acceptable based on remaining QC.
R	Relative percent difference (RPD) outside control limit.
R1	RPD non-calculable, as sample or duplicate results are less than five times the LOQ.
R2	Sample replicates RPD non-calculable, as only one replicate is within the analytical range.
LOQ1	Quantitation level raised due to low sample volume and/or dilution.
LOQ2	Quantitation level raised due to matrix interference.
B	Analyte detected in method blank, but not in associated samples.
B1	The sample concentration is greater than 5 times the blank concentration.
B2	The sample concentration is less than 5 times the blank concentration.