



DEA No. RA0571996
FL License # CMTL-0003
CLIA No. 10D1094068

Certificate of Analysis

Compliance Test

RIVERA GOURMETS LLC.
5513 N Glenwood Ave
Apt 1
Chicago, IL 60640

Batch # Sleep Batch 1
Batch Date: 2022-10-06
Extracted From: Hemp

Sampling Method: MSP 7.3.1
Test Reg State: Florida

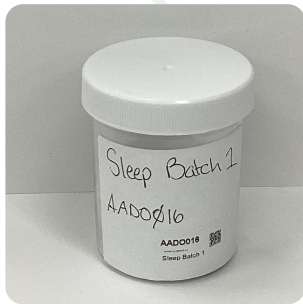
Production Facility: Chicago
Production Date: 2022-10-06

Order # RIV221010-050001
Order Date: 2022-10-10
Sample # AAD0016

Sampling Date: 2022-10-15
Lab Batch Date: 2022-10-15
Completion Date: 2022-10-19

Initial Gross Weight: 44.289 g
Net Weight: 18.889 g

Number of Units: 1
Net Weight per Unit: 4722.250 mg



Product Image



Potency
Tested



Heavy Metals
Passed



Mycotoxins
Passed



Pesticides
Passed



Residual Solvents
Passed



Pathogenic Microbiology
Passed



Listeria Monocytogenes
Passed



Potency 10

Specimen Weight: 1504.700 mg

Tested

SOP13.001 (LCUV)

Pieces For Panel: 4

Analyte	Dilution (1:n)	LOD (%)	LOQ (%)	Result (mg/g)	(%)
CBD	100.000	5.40E-5	0.0015	3.3600	0.3360
CBG	100.000	2.48E-4	0.0015	3.1900	0.3190
CBN	100.000	1.40E-5	0.0015	2.1500	0.2150
CBC	100.000	1.80E-5	0.0015	0.0300	0.0030
CBDa	100.000	1.00E-5	0.0015	<LOQ	
CBDV	100.000	6.50E-5	0.0015	<LOQ	
CBGA	100.000	8.00E-5	0.0015	<LOQ	
Delta-9 THC	100.000	1.30E-5	0.0015	<LOQ	
THCA-A	100.000	3.20E-5	0.0015	<LOQ	
THCV	100.000	7.00E-6	0.0015	<LOQ	



Potency Summary

Total Active THC None Detected	Total Active CBD 15.870mg
0.319% Total CBG 15.060mg	0.215% Total CBN 10.150mg
0.003% Other Cannabinoids 0.140mg	0.873% Total Cannabinoids 41.230mg



Mycotoxins

Specimen Weight: 274.530 mg

Passed

SOP13.007 (LCMS)



Pathogenic Microbiology SAE (MicroArray)

Passed

SOP13.019
(Micro Array)

Dilution Factor: 5.460

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
Aflatoxin B1	3.0400E-1	6	20	<LOQ	Aflatoxin G2	2.7100E-1	6	20	<LOQ
Aflatoxin B2	7.7000E-2	6	20	<LOQ	Ochratoxin A	7.5400E-1	12	20	<LOQ
Aflatoxin G1	3.0400E-1	6	20	<LOQ					

Specimen Weight: 1018.300 mg

Dilution Factor: 1.000

Analyte	Result (cfu/g)	Analyte	Result (cfu/g)
Aspergillus flavus	Absence in 1g	Aspergillus terreus	Absence in 1g
Aspergillus fumigatus	Absence in 1g	Salmonella	Absence in 1g
Aspergillus niger	Absence in 1g	STEC E. Coli	Absence in 1g

Xueli Gao
Lab Toxicologist
Ph.D., DABT

Aixia Sun
Lab Director/Principal Scientist
D.H.Sc., M.Sc., B.Sc., MT (AAB)



Definitions and Abbreviations used in this report: Total Active CBD = CBD + (CBD-A * 0.877), *Total CBDV = CBDV + (CBDVA * 0.87), Total Active THC = THCA-A * 0.877 + Delta 9 THC, Total THCV = THCV + (THCVA * 0.87), CBG Total = (CBGA * 0.877) + CBG, CBN Total = (CBNA * 0.877) + CBN, Total CBC = CBC + (CBCA * 0.877), Total THC-O-Acetate = Delta 8 THC-O-Acetate + Delta 9 THC-O-Acetate, Other Cannabinoids Total = Total Cannabinoids - All the listed cannabinoids on the summary section, Total Detected Cannabinoids = Delta6a10a-THC + Delta8-THC + Total CBN + CBT + Delta8-THCV + Total CBG + Total CBD + Total THCV + CBL + Total THC + Total CBC + Total CBDV + Delta10-THC + Total THC-O-Acetate, Analyte Details above show the Dry Weight Concentrations unless specified as 12% moisture concentration. (mg/ml) = Milligrams per Milliliter, LOQ = Limit of Quantitation, LOD = Limit of Detection, Dilution = Dilution Factor (ppb) = Parts per Billion, (%) = Percent, (cfu/g) = Colony Forming Unit per Gram (cfu/g) = Colony Forming Unit per Gram, LOD = Limit of Detection, (µg/g) = Microgram per Gram (ppm) = Parts per Million, (ppm) = (µg/g), (aw) = aw (area ratio) = Area Ratio, (mg/Kg) = Milligram per Kilogram, *Measurement of Uncertainty = +/- 10%

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Order Date: 2022-10-10
Sample # AAD0016

Sampling Date: 2022-10-15
Lab Batch Date: 2022-10-15
Completion Date: 2022-10-19

Initial Gross Weight: 44.289 g
Net Weight: 18.889 g

Number of Units: 1
Net Weight per Unit: 4722.250 mg

Pesticides FL V4 **Passed** **Listeria Monocytogenes** **Passed**
Specimen Weight: 274.530 mg SOP13.007 (LCMS/GCMS) Specimen Weight: 976.100 mg SOP13.032 (qPCR)

Dilution Factor: 5.460

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
Abamectin	2.8800E-1	28.23	300	<LOQ	Fludioxonil	1.7400E+0	48	3000	<LOQ
Acephate	2.3000E-2	30	3000	<LOQ	Hexythiazox	4.9000E-2	30	2000	<LOQ
Acequinocyl	9.5640E+0	48	2000	<LOQ	Imazalil	2.4800E-1	30	100	<LOQ
Acetamiprid	5.2000E-2	30	3000	<LOQ	Imidacloprid	9.4000E-2	30	3000	<LOQ
Aldicarb	2.6000E-2	30	100	<LOQ	Kresoxim Methyl	4.2000E-2	30	1000	<LOQ
Azoxystrobin	8.1000E-2	10	3000	<LOQ	Malathion	8.2000E-2	30	2000	<LOQ
Bifenazate	1.4150E+0	30	3000	<LOQ	Metaxyl	8.1000E-2	10	3000	<LOQ
Bifenthrin	4.3000E-2	30	500	<LOQ	Methiocarb	3.2000E-2	30	100	<LOQ
Boscalid	5.5000E-2	10	3000	<LOQ	Methomyl	2.2000E-2	30	100	<LOQ
Captan	6.1200E+0	30	3000	<LOQ	methyl-Parathion	1.7100E+0	10	100	<LOQ
Carbaryl	2.2000E-2	10	500	<LOQ	Mevinphos	2.1500E+0	10	100	<LOQ
Carbofuran	3.4000E-2	10	100	<LOQ	Myclobutanil	1.0290E+0	30	3000	<LOQ
Chlorantraniliprole	3.3000E-2	10	3000	<LOQ	Naled	9.5000E-2	30	500	<LOQ
Chlordane	1.0000E+1	10	100	<LOQ	Oxamyl	2.5000E-2	30	500	<LOQ
Chlorfenapyr	3.4000E-2	30	100	<LOQ	Paclitubutrazol	6.5000E-2	30	100	<LOQ
Chlomequat Chloride	1.0800E-1	10	3000	<LOQ	Pentachloronitrobenzene	1.3200E+0	10	200	<LOQ
Chlorpyrifos	3.5000E-2	30	100	<LOQ	Permethrin	3.4300E-1	30	1000	<LOQ
Clofentezine	1.1900E-1	30	500	<LOQ	Phosmet	8.2000E-2	30	200	<LOQ
Coumaphos	3.7700E+0	48	100	<LOQ	Piperonylbutoxide	2.9000E-2	30	3000	<LOQ
Cyfluthrin	3.1100E+0	30	1000	<LOQ	Prallethrin	7.9800E-1	30	400	<LOQ
Cypermethrin	1.4490E+0	30	1000	<LOQ	Propiconazole	7.0000E-2	30	1000	<LOQ
Daminozide	8.8500E-1	30	100	<LOQ	Propoxur	4.6000E-2	30	100	<LOQ
Diazinon	4.4000E-2	30	200	<LOQ	Pyrethrins	2.3593E+1	30	1000	<LOQ
Dichlorvos	2.1820E+0	30	100	<LOQ	Pyridaben	3.2000E-2	30	3000	<LOQ
Dimethoate	2.1000E-2	30	100	<LOQ	Spinetoram	8.0000E-2	10	3000	<LOQ
Dimethomorph	5.8300E+0	48	3000	<LOQ	Spinosad	8.8000E-2	30	3000	<LOQ
Ethoprophos	3.6000E-1	30	100	<LOQ	Spiromesifen	2.6100E-1	30	3000	<LOQ
Etofenprox	1.1600E-1	30	100	<LOQ	Spirotetramat	8.9000E-2	30	3000	<LOQ
Etoxazole	9.5000E-2	30	1500	<LOQ	Spiroxamine	1.3100E-1	30	100	<LOQ
Fenhexamid	5.1000E-1	10	3000	<LOQ	Tebuconazole	6.7000E-2	30	1000	<LOQ
Fenoxycarb	1.0700E-1	30	100	<LOQ	Thiacloprid	6.4000E-2	30	100	<LOQ
Fenpyroximate	1.3800E-1	30	2000	<LOQ	Thiamethoxam	5.0000E-2	30	1000	<LOQ
Fipronil	1.0700E-1	30	100	<LOQ	Trifloxystrobin	3.7000E-2	30	3000	<LOQ
Flonicamid	5.1700E-1	30	2000	<LOQ					

Dilution Factor: 1.000

Analyte	Action Level (cfu/g)	Result
Listeria Monocytogenes	1	Absence in 1g

Xueli Gao
Ph.D., DABT
Lab Toxicologist

Aixia Sun
D.H.Sc., M.Sc., B.Sc., MT (AAB)
Lab Director/Principal Scientist



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Number of Units: 1
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Residual Solvents - FL (CBD)

Specimen Weight: 13.900 mg

Passed
SOP13.039 (GCMS)

Dilution Factor: 1.000

Analyte	LOD (ppm)	LOQ (ppm)	Action Level (ppm)	Result (ppm)	Analyte	LOD (ppm)	LOQ (ppm)	Action Level (ppm)	Result (ppm)
1,1-Dichloroethene	0.0094	0.16	8	<LOQ	Heptane	0.0013	1.39	5000	<LOQ
1,2-Dichloroethane	0.0003	0.04	5	<LOQ	Hexane	0.068	1.17	290	<LOQ
Acetone	0.015	2.08	5000	<LOQ	Isopropyl alcohol	0.0048	1.39	500	<LOQ
Acetonitrile	0.06	1.17	410	<LOQ	Methanol	0.0005	0.69	3000	<LOQ
Benzene	0.0002	0.02	2	<LOQ	Methylene chloride	0.0029	2.43	600	<LOQ
Butanes	0.4167	2.5	2000	<LOQ	Pentane	0.037	2.08	5000	<LOQ
Chloroform	0.0001	0.04	60	<LOQ	Propane	0.031	5.83	2100	<LOQ
Ethanol	0.0021	2.78	5000	<LOQ	Toluene	0.0009	2.92	890	<LOQ
Ethyl Acetate	0.0012	1.11	5000	<LOQ	Total Xylenes	0.0001	2.92	2170	<LOQ
Ethyl Ether	0.0049	1.39	5000	<LOQ	Trichloroethylene	0.0014	0.49	80	<LOQ
Ethylene Oxide	0.0038	0.1	5	<LOQ					



Heavy Metals

Specimen Weight: 247.080 mg

Passed
SOP13.048 (ICP-MS)

Dilution Factor: 202

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
Arsenic (As)	4.83	100	1500	<LOQ	Lead (Pb)	11.76	100	500	<LOQ
Cadmium (Cd)	.64	100	500	<LOQ	Mercury (Hg)	.58	100	3000	<LOQ

Xueli Gao
Ph.D., DABT
Lab Toxicologist

Aixa Sun
D.H.Sc., M.Sc., B.Sc., MT (AAB)
Lab Director/Principal Scientist



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