

**SAMPLE DETAILS**
**SAMPLE NAME:** Dark Chocolate Bars 02.22.27

Infused, Solid Edible

**CULTIVATOR / MANUFACTURER**
**Business Name:**
**License Number:**
**Address:**
**DISTRIBUTOR / TESTED FOR**
**Business Name:** Xite Edibles

**License Number:**
**Address:** 1540 South 21st St  
Colorado Springs CO 80904

**SAMPLE DETAIL**
**Batch Number:** 5234

**Sample ID:** 250827N006

**Date Collected:** 08/27/2025

**Date Received:** 08/27/2025

**Batch Size:**
**Sample Size:** 1.0 unit

**Unit Mass:** 100 grams per Unit

**Serving Size:**


Scan QR code to verify authenticity of results.

**CANNABINOID ANALYSIS - SUMMARY**
**Total THC:** 145.400 mg/unit

**Total CBD:** 131.300 mg/unit

**Sum of Cannabinoids:** 285.300 mg/unit

**Total Cannabinoids:** 285.300 mg/unit

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step:


 $Total\ THC = \Delta^9\text{-THC} + (THCa \cdot 0.877)$ 
 $Total\ CBD = CBD + (CBDa \cdot 0.877)$ 
 $Sum\ of\ Cannabinoids = \Delta^9\text{-THC} + THCa + CBD + CBDa + CBG + CBGa +$ 
 $THCV + THCVa + CBC + CBCa + CBDV + CBDVa + \Delta^8\text{-THC} + CBL + CBN$ 
 $Total\ Cannabinoids = (\Delta^9\text{-THC} + 0.877 \cdot THCa) + (CBD + 0.877 \cdot CBDa) +$ 
 $(CBG + 0.877 \cdot CBGa) + (THCV + 0.877 \cdot THCVa) + (CBC + 0.877 \cdot CBCa) +$ 
 $(CBDV + 0.877 \cdot CBDVa) + \Delta^8\text{-THC} + CBL + CBN$ 
**SAFETY ANALYSIS - SUMMARY**
**Pesticides:** ✔ PASS
**Mycotoxins:** ✔ PASS
**Residual Solvents:** ✔ PASS
**Heavy Metals:** ✔ PASS
**Microbiology (PCR):** ✔ PASS
**Microbiology (Plating):** DETECTED

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

**Sample Certification:** California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

**Decision Rule:** Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

**References:** limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT),  $\mu\text{g/g} = \text{ppm}$ ,  $\mu\text{g/kg} = \text{ppb}$ , too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)



Approved by: Josh Wurzer  
Job Title: Chief Compliance Officer  
Date: 09/24/2025

Amendment to Certificate of Analysis 250827N006-002



## Cannabinoid Analysis

### CANNABINOID TEST RESULTS - 09/05/2025

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

#### TOTAL THC: 145.400 mg/unit

Total THC ( $\Delta^9$ -THC+0.877\*THCa)

#### TOTAL CBD: 131.300 mg/unit

Total CBD (CBD+0.877\*CBDA)

#### TOTAL CANNABINOIDS: 285.300 mg/unit

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) +  $\Delta^8$ -THC + CBL + CBN

#### TOTAL CBG: 5.500 mg/unit

Total CBG (CBG+0.877\*CBGa)

#### TOTAL THCV: ND

Total THCV (THCV+0.877\*THCVa)

#### TOTAL CBC: ND

Total CBC (CBC+0.877\*CBCa)

#### TOTAL CBDV: ND

Total CBDV (CBDV+0.877\*CBDVa)

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
$\Delta^9$ -THC	0.002 / 0.014	±0.0798	1.454	0.1454
CBD	0.004 / 0.011	±0.0490	1.313	0.1313
CBG	0.002 / 0.006	±0.0027	0.055	0.0055
CBN	0.001 / 0.007	±0.0009	0.031	0.0031
$\Delta^8$ -THC	0.01 / 0.02	N/A	ND	ND
THCa	0.001 / 0.005	N/A	ND	ND
THCV	0.002 / 0.012	N/A	ND	ND
THCVa	0.002 / 0.019	N/A	ND	ND
CBDA	0.001 / 0.026	N/A	ND	ND
CBDV	0.002 / 0.012	N/A	ND	ND
CBDVa	0.001 / 0.018	N/A	ND	ND
CBGa	0.002 / 0.007	N/A	ND	ND
CBL	0.003 / 0.010	N/A	ND	ND
CBC	0.003 / 0.010	N/A	ND	ND
CBCa	0.001 / 0.015	N/A	ND	ND
<b>SUM OF CANNABINOIDS</b>			<b>2.853 mg/g</b>	<b>0.2853%</b>

#### Unit Mass: 100 grams per Unit

$\Delta^9$ -THC per Unit	145.400 mg/unit
Total THC per Unit	145.400 mg/unit
CBD per Unit	131.300 mg/unit
Total CBD per Unit	131.300 mg/unit
Sum of Cannabinoids per Unit	285.300 mg/unit
Total Cannabinoids per Unit	285.300 mg/unit

## Pesticide Analysis

### PESTICIDE TEST RESULTS - 08/30/2025 ✓ PASS

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

\*GC-MS utilized where indicated.

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03 / 0.10	0.3	N/A	ND	PASS
Acephate	0.02 / 0.07	5	N/A	ND	PASS
Acequinocyl	0.02 / 0.07	4	N/A	ND	PASS
Acetamiprid	0.02 / 0.05	5	N/A	ND	PASS
Aldicarb	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Azoxystrobin	0.02 / 0.07	40	N/A	ND	PASS
Bifenazate	0.01 / 0.04	5	N/A	ND	PASS
Bifenthrin	0.02 / 0.05	0.5	N/A	ND	PASS
Boscalid	0.03 / 0.09	10	N/A	ND	PASS
Captan	0.19 / 0.57	5	N/A	ND	PASS
Carbaryl	0.02 / 0.06	0.5	N/A	ND	PASS

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**Pesticide Analysis** *Continued*

**PESTICIDE TEST RESULTS - 08/30/2025** *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Carbofuran	0.02 / 0.05	≥ LOD	N/A	ND	PASS
Chlorantraniliprole	0.04 / 0.12	40	N/A	ND	PASS
Chlordane*	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Chlorfenapyr*	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Chlorpyrifos	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Clofentezine	0.03 / 0.09	0.5	N/A	ND	PASS
Coumaphos	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Cyfluthrin	0.12 / 0.38	1	N/A	ND	PASS
Cypermethrin	0.11 / 0.32	1	N/A	ND	PASS
Daminozide	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Diazinon	0.02 / 0.05	0.2	N/A	ND	PASS
Dichlorvos (DDVP)	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Dimethoate	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Dimethomorph	0.03 / 0.09	20	N/A	ND	PASS
Ethoprophos	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Etofenprox	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Etoxazole	0.02 / 0.06	1.5	N/A	ND	PASS
Fenhexamid	0.03 / 0.09	10	N/A	ND	PASS
Fenoxycarb	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Fenpyroximate	0.02 / 0.06	2	N/A	ND	PASS
Fipronil	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Flonicamid	0.03 / 0.10	2	N/A	ND	PASS
Fludioxonil	0.03 / 0.10	30	N/A	ND	PASS
Hexythiazox	0.02 / 0.07	2	N/A	ND	PASS
Imazalil	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Imidacloprid	0.04 / 0.11	3	N/A	ND	PASS
Kresoxim-methyl	0.02 / 0.07	1	N/A	ND	PASS
Malathion	0.03 / 0.09	5	N/A	ND	PASS
Metalaxyl	0.02 / 0.07	15	N/A	ND	PASS
Methiocarb	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Methomyl	0.03 / 0.10	0.1	N/A	ND	PASS
Mevinphos	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Myclobutanil	0.03 / 0.09	9	N/A	ND	PASS
Naled	0.02 / 0.07	0.5	N/A	ND	PASS
Oxamyl	0.04 / 0.11	0.2	N/A	ND	PASS
Paclobutrazol	0.02 / 0.05	≥ LOD	N/A	ND	PASS
Parathion-methyl	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Pentachloronitrobenzene (Quintozene)*	0.03 / 0.09	0.2	N/A	ND	PASS
Permethrin	0.04 / 0.12	20	N/A	ND	PASS
Phosmet	0.03 / 0.10	0.2	N/A	ND	PASS
Piperonyl Butoxide	0.02 / 0.07	8	N/A	ND	PASS

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**Pesticide Analysis** *Continued*

PESTICIDE TEST RESULTS - 08/30/2025 *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Prallethrin	0.03 / 0.08	0.4	N/A	ND	PASS
Propiconazole	0.02 / 0.07	20	N/A	ND	PASS
Propoxur	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Pyrethrins	0.04 / 0.12	1	N/A	ND	PASS
Pyridaben	0.02 / 0.07	3	N/A	ND	PASS
Spinetoram	0.02 / 0.07	3	N/A	ND	PASS
Spinosad	0.02 / 0.07	3	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	12	N/A	ND	PASS
Spirotetramat	0.02 / 0.06	13	N/A	ND	PASS
Spiroxamine	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	2	N/A	ND	PASS
Thiacloprid	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Thiamethoxam	0.03 / 0.10	4.5	N/A	ND	PASS
Trifloxystrobin	0.03 / 0.08	30	N/A	ND	PASS



**Mycotoxin Analysis**

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

MYCOTOXIN TEST RESULTS - 08/30/2025 ✔ PASS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	2.0 / 6.0		N/A	ND	
Aflatoxin B2	1.8 / 5.6		N/A	ND	
Aflatoxin G1	1.0 / 3.1		N/A	ND	
Aflatoxin G2	1.2 / 3.5		N/A	ND	
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS
Total Aflatoxin		20		ND	PASS



**Residual Solvents Analysis**

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

**Method:** QSP 1204 - Analysis of Residual Solvents by GC-MS

**Total Butanes** = n-Butane + 2-Methylpropane (Isobutane)

**Total Pentanes** = n-Pentane + 2-Methylbutane (Isopentane) + 2,2-Dimethylpropane (Neopentane)

**Total Hexanes** = n-Hexane + 2,2-Dimethylbutane (Neohexane) + 2,3-Dimethylbutane / 2-Methylpentane (Isohexane) + 3-Methylpentane

**Total Heptanes** = 2,2-Dimethylpentane (Neoheptane) + 2,3-Dimethylpentane + 2,4-Dimethylpentane + 3,3-Dimethylpentane + 2,2,3-Trimethylbutane (Triptane) + 2-Methylhexane (Isoheptane) + 3-Methylhexane + 3-Ethylpentane + n-Heptane

**Total Xylenes** = 1,2-Dimethylbenzene (o-Xylene) + 1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene) + Ethylbenzene

RESIDUAL SOLVENTS TEST RESULTS - 09/01/2025 ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propane	0.234 / 0.781	5000	N/A	ND	PASS
2-Methylpropane (Isobutane)	0.052 / 0.173		N/A	ND	
n-Butane	0.019 / 0.063	5000	N/A	ND	PASS
Total Butanes				ND	
2-Methylbutane (Isopentane)	0.310 / 1.035		N/A	ND	
2,2-Dimethylpropane (Neopentane)	0.035 / 0.117		N/A	ND	
n-Pentane	0.310 / 1.033	5000	N/A	ND	PASS
Total Pentanes				ND	
2,2-Dimethylbutane (Neohexane)	9.831 / 32.77		N/A	ND	

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 **Residual Solvents Analysis**  
*Continued*

**RESIDUAL SOLVENTS TEST RESULTS - 09/01/2025** *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
2,3-Dimethylbutane / 2-Methylpentane (Isohexane)	0.381 / 1.271		N/A	ND	
3-Methylpentane	0.109 / 0.365		N/A	ND	
n-Hexane	0.110 / 0.366	290	N/A	ND	PASS
<b>Total Hexanes</b>				ND	
Cyclohexane	0.357 / 1.190		N/A	ND	
2,2-Dimethylpentane (Neoheptane)	0.493 / 1.642		N/A	ND	
2,3-Dimethylpentane	1.009 / 3.365		N/A	ND	
2,4-Dimethylpentane	0.737 / 2.458		N/A	ND	
3,3-Dimethylpentane	0.198 / 0.660		N/A	ND	
2,2,3-Trimethylbutane (Triptane)	0.521 / 1.738		N/A	ND	
2-Methylhexane (Isoheptane)	0.610 / 2.034		N/A	ND	
3-Methylhexane	0.235 / 0.785		N/A	ND	
3-Ethylpentane	0.304 / 1.012		N/A	ND	
n-Heptane	13.12 / 43.72	5000	N/A	ND	PASS
<b>Total Heptanes</b>				ND	
Cycloheptane	0.597 / 1.989		N/A	ND	
Benzene	0.089 / 0.295	1	N/A	ND	PASS
Toluene	0.115 / 0.382	890	N/A	ND	PASS
Cumene	0.180 / 0.600		N/A	ND	
1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene)	0.451 / 1.502		N/A	ND	
1,2-Dimethylbenzene (o-Xylene)	0.387 / 1.289		N/A	ND	
Ethylbenzene	0.370 / 1.233		N/A	ND	
<b>Total Xylenes</b>		2170		ND	PASS
Methanol	53.92 / 163.4	3000	N/A	ND	PASS
Ethanol	8.984 / 27.23	5000	N/A	ND	PASS
1-Propanol	1.540 / 5.133		N/A	ND	
2-Propanol (Isopropyl Alcohol)	8.421 / 25.52	5000	N/A	ND	PASS
1-Butanol	0.475 / 1.582		N/A	ND	
2-Butanol	7.248 / 24.16		N/A	ND	
1-Pentanol	1.461 / 4.869		N/A	ND	
Acetone	10.59 / 32.08	5000	N/A	ND	PASS
2-Butanone	0.169 / 0.564		N/A	ND	
Tetrahydrofuran	0.622 / 2.075		N/A	ND	
Ethyl Ether	0.197 / 0.658	5000	N/A	ND	PASS
Ethylene Glycol	3.803 / 12.68		N/A	ND	
2-Ethoxyethanol	1.235 / 4.118		N/A	ND	
1,2-Dimethoxyethane	2.116 / 7.052		N/A	ND	
1,4-Dioxane	0.468 / 1.558		N/A	ND	

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**Residual Solvents Analysis**  
*Continued*

**RESIDUAL SOLVENTS TEST RESULTS - 09/01/2025** *continued* ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Ethylene Oxide	0.253 / 0.844	1	N/A	ND	PASS
Ethyl Acetate	1.123 / 3.745	5000	N/A	ND	PASS
Isopropyl Acetate	0.347 / 1.158		N/A	ND	
Chloroform	0.251 / 0.838	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	2.651 / 8.838	1	N/A	ND	PASS
Trichloroethylene	0.299 / 0.996	1	N/A	ND	PASS
1,2-Dichloroethane	0.162 / 0.541	1	N/A	ND	PASS
1,1-Dichloroethene	0.185 / 0.616		N/A	ND	
1,2-Dichloroethene	0.428 / 1.427		N/A	ND	
Sulfolane	47.66 / 158.9		N/A	ND	
Dimethyl Sulfoxide	6.168 / 20.56		N/A	ND	
Acetonitrile	1.595 / 4.833	410	N/A	ND	PASS
Pyridine	0.407 / 1.355		N/A	ND	
N,N-Dimethylacetamide	0.127 / 0.422		N/A	ND	
N,N-Dimethylformamide	0.946 / 3.153		N/A	ND	

**Heavy Metals Analysis**

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

**Method:** QSP 1160 - Analysis of Heavy Metals by ICP-MS

**HEAVY METALS TEST RESULTS - 08/30/2025** ✔ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	1.5	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.5	±0.004	0.16	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	3	N/A	<LOQ	PASS

**Microbiology Analysis**  
 PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

**Method:** QSP 1221 - Analysis of Microbiological Contaminants

**MICROBIOLOGY TEST RESULTS (PCR) - 09/01/2025** ✔ PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
<i>Aspergillus flavus</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus fumigatus</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus niger</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus terreus</i>	Not Detected in 1g	ND	PASS
<i>Salmonella</i> spp.	Not Detected in 25g	ND	PASS
Shiga toxin-producing <i>Escherichia coli</i>	Not Detected in 25g	ND	PASS



 **Microbiology Analysis** *Continued* MICROBIOLOGY TEST RESULTS (PLATING) - 09/01/2025 DETECTED

Analysis conducted by 3M™ Petrifilm™ and plate counts of microbiological contaminants.

**Method:** QSP 6794 - Plating with 3M™ Petrifilm™

COMPOUND	RESULT (cfu/g)
Coliforms	ND
Total Aerobic Bacteria	300.0
Total Yeast and Mold	ND

**NOTES**

Reason for Amendment: Order Detail Information Change Sample unit mass provided by client.