

Certificate of Analysis

Sample: 2310ACTNY3199.7905

Kimberly Kisolofs be

10/24/2023

Kimberly Krisolofsky Lead Technical Director Date



Certificate of Analysis Compliance

Adult Use

OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 actlaboratoriesinc.com 2 of 11

Lunulata LLC

16 Vatrano Rd. Albany, NY 12205 david@verdelucido.com (207) 406-0646

Sample: 2310ACTNY3199.7905

Strain: 64g Milk Chocolate Bar Batch#: 3231OHMC01; Batch Size: 1016 units Sample Received: 10/13/2023 12:30 Report Created: 10/24/2023 10:55 pm Sampling SOP 204-NY



64g Milk Chocolate Bar

Ingestible, Chocolate, Other

5.53 mg/dose	5.51 mg/dose	11.04 mg/dose
Total THC	Total CBD	Total Cannabinoids

Cannabinoids

Method SOP 801-NY Date/Time Tested: 10/17/2023 11:20

Analyte	LOQ		
	ug/mL	mg/g	mg/dose
CBDV	0.50	ND	ND
CBDa	0.50	ND	ND
CBGa	0.50	ND	ND
CBG	0.50	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
CBD	0.50	0.69	5.51
THCV	0.50	ND	ND
CBN	0.50	ND	ND
CBNa	0.50	ND	ND
Δ9-THC	0.50	0.69	5.53
Δ8-THC	0.50	ND	ND
(6aR,9S)-d10-THC	0.50	ND	ND
(6aR,9R)-d10-THC	0.50	ND	ND
CBC	0.50	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
THCa	0.50	ND	ND
Total		1.38	11.04

Notes:

Total THC = THCa * 0.877 + Δ8-THC + Δ9-THC + (6aR,9S)-d10-THC + (6aR,9R)-d10-THCTotal CBD = CBDa * 0.877 + CBDTotal Cannabinoids= Sum of all cannabinoidsLOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. OCMPPCL-2022-00001.Cannabinoid potency values for flower type products are reported by percentage of dry weight determined via loss on drying; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. All results were generated by ISO certified methods to fulfill state testing requirements.

ND = Not Detected; NT = Not Tested; NR = Not Reported



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com



indicates a subcontracted result. † indicates a result not regulated by OCM. 🜢 indicates ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accredited testing methodologies and a quality system as required by state law. Results apply to the sample as received. Values reported relate only to the product tested. ACT Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or nondetected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of ACT Laboratories.

Complete



Compliance

OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 actlaboratoriesinc.com 3 of 11

Lunulata LLC

16 Vatrano Rd. Albany, NY 12205 david@verdelucido.com (207) 406-0646

64g Milk Chocolate Bar

Ingestible, Chocolate, Other

Residual Solvents

SOP 612-NY Date/Time Tested: 10/18/2023 14:56

Analyte	LOQ	Limit	Mass	Status
	PPM	PPM	PPM	
1,1,1-Trichloro-Ethane		1500	ND	Pass
1,2-Dichloro-Ethane	2	5	ND	Pass
Acetone	4	5000	10	Pass
Acetonitrile	2	410	ND	Pass
Benzene	2	2	ND	Pass
Butanes	40	5000	ND	Pass
Chloroform	2	60	ND	Pass
Dichloromethane	2	600	ND	Pass
Dimethyl Sulfoxide		5000	ND	Pass
Ethanol	20	5000	<loq< td=""><td>Pass</td></loq<>	Pass
Ethyl-Acetate	20	5000	ND	Pass
Ethyl-Ether	20	5000	ND	Pass
Heptane	20	5000	ND	Pass
Hexanes	6	290	ND	Pass
Isopropanol	20	5000	ND	Pass
Methanol	12	3000	<loq< td=""><td>Pass</td></loq<>	Pass
Pentanes	60	5000	ND	Pass
Propane	20	5000	ND	Pass
Toluene	4	890	ND	Pass
Xylenes	26	2170	ND	Pass

LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. All results were generated by ISO certified methods to fulfill state testing requirements. If DMSO and 1,1,1-Trichloroethane are reported, they are tentatively identified, but not quantitatively confirmed. ND = Not Detected; NT = Not Tested; NR = Not Reported



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com



indicates a subcontracted result. † indicates a result not regulated by OCM. 🜢 indicates ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accredited testing methodologies and a quality system as required by state law. Results apply to the sample as received. Values reported relate only to the product tested. ACT Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or nondetected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of ACT Laboratories.

Sample: 2310ACTNY3199.7905

Strain: 64g Milk Chocolate Bar Batch#: 3231OHMC01; Batch Size: 1016 units Sample Received: 10/13/2023 12:30 Report Created: 10/24/2023 10:55 pm Sampling SOP 204-NY



Pass



Compliance

OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 actlaboratoriesinc.com 4 of 11

Lunulata LLC

16 Vatrano Rd. Albany, NY 12205 david@verdelucido.com (207) 406-0646

64g Milk Chocolate Bar

Ingestible, Chocolate, Other

Pesticides

SOP 814-NY Date/Time Tested: 10/18/2023 19:05

Sample: 2310ACTNY3199.7905

Strain: 64g Milk Chocolate Bar Batch#: 3231OHMC01; Batch Size: 1016 units Sample Received: 10/13/2023 12:30 Report Created: 10/24/2023 10:55 pm Sampling SOP 204-NY



Pass

Analyte	Limit	LOQ	Mass	Status
	µg/g	µg/g	µg/g	
Abamectin	0.50	0.39	ND	Pass
Acephate	0.40	0.10	ND	Pass
Acequinocyl	2.00	0.10	ND	Pass
Acetamiprid	0.20	0.10	ND	Pass
Aldicarb	0.40	0.10	ND	Pass
Azadirachtin	1.00	0.08	ND	Pass
Azoxystrobin	0.20	0.10	ND	Pass
Bifenazate	0.20	0.10	ND	Pass
Bifenthrin	0.20	0.10	ND	Pass
Boscalid	0.40	0.10	ND	Pass
Captan	1.00		TIC	Pass
Carbaryl	0.20	0.10	ND	Pass
Carbofuran	0.20	0.10	ND	Pass
Chlorantraniliprole	0.20	0.10	ND	Pass
Chlordane	1.00	0.10	ND	Pass
Chlorfenapyr	1.00	0.10	ND	Pass
Chlormequat chloride	1.00		TIC	Pass
Chlorpyrifos	0.20	0.10	ND	Pass
Clofentezine	0.20	0.10	ND	Pass
Coumaphos	1.00	0.10	ND	Pass
Cyfluthrin	1.00	0.50	ND	Pass
Cypermethrin	1.00	0.10	ND	Pass
Daminozide	1.00	0.10	ND	Pass
Diazinon	0.20	0.10	ND	Pass
Dichlorvos	1.00	0.10	ND	Pass

Notes:

LOQ = Limit of Quantitation. Unless otherwise stated all quality control tests performed within specifications established by the Laboratory. If captan, chlormequat chloride, or MGK-264 are reported, they are tentatively identified, but not quantitatively confirmed. ND = Not Detected; NT = Not Tested; NR = Not Reported. "TIC" means tentatively identified, but not quantitatively confirmed.



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com





Compliance

OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 actlaboratoriesinc.com 5 of 11

Lunulata LLC

16 Vatrano Rd. Albany, NY 12205 david@verdelucido.com (207) 406-0646

64g Milk Chocolate Bar

Ingestible, Chocolate, Other

Pesticides

SOP 814-NY Date/Time Tested: 10/18/2023 19:05

Sample: 2310ACTNY3199.7905

Strain: 64g Milk Chocolate Bar Batch#: 3231OHMC01; Batch Size: 1016 units Sample Received: 10/13/2023 12:30 Report Created: 10/24/2023 10:55 pm Sampling SOP 204-NY



Pass

Analyte	Limit	LOQ	Mass	Status
	µg/g	µg/g	µg/g	
Dimethoate	0.20	0.10	ND	Pass
Dimethomorph	1.00	0.10	ND	Pass
Ethoprophos	0.20	0.10	ND	Pass
Etofenprox	0.40	0.10	ND	Pass
Etoxazole	0.20	0.10	ND	Pass
Fenhexamid	1.00	0.10	ND	Pass
Fenoxycarb	0.20	0.10	ND	Pass
Fenpyroximate	0.40	0.10	ND	Pass
Fipronil	0.40	0.10	ND	Pass
Flonicamid	1.00	0.10	ND	Pass
Fludioxonil	0.40	0.10	ND	Pass
Hexythiazox	1.00	0.10	ND	Pass
Imazalil	0.20	0.10	ND	Pass
Imidacloprid	0.40	0.10	ND	Pass
Indolebutyric Acid	1.00	0.08	ND	Pass
Kresoxim Methyl	0.40	0.10	ND	Pass
Malathion	0.20	0.10	ND	Pass
Metalaxyl	0.20	0.10	ND	Pass
Methiocarb	0.20	0.10	ND	Pass
Methomyl	0.40	0.10	ND	Pass
Methyl Parathion	0.20	0.10	ND	Pass
Mevinphos	1.00	0.10	ND	Pass
MGK-264	0.20		TIC	Pass
Myclobutanil	0.20	0.10	ND	Pass
Naled	0.50	0.10	ND	Pass

Notes:

LOQ = Limit of Quantitation. Unless otherwise stated all quality control tests performed within specifications established by the Laboratory. If captan, chlormequat chloride, or MGK-264 are reported, they are tentatively identified, but not quantitatively confirmed. ND = Not Detected; NT = Not Tested; NR = Not Reported. "TIC" means tentatively identified, but not quantitatively confirmed.



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com





Compliance

OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 actlaboratoriesinc.com 6 of 11

Lunulata LLC

16 Vatrano Rd. Albany, NY 12205 david@verdelucido.com (207) 406-0646

64g Milk Chocolate Bar

Ingestible, Chocolate, Other

Pesticides

SOP 814-NY Date/Time Tested: 10/18/2023 19:05

Sample: 2310ACTNY3199.7905

Strain: 64g Milk Chocolate Bar Batch#: 3231OHMC01; Batch Size: 1016 units Sample Received: 10/13/2023 12:30 Report Created: 10/24/2023 10:55 pm Sampling SOP 204-NY



Pass

µg/g			Status
M8/8	µg/g	µg/g	
1.00	0.10	ND	Pass
0.40	0.10	ND	Pass
1.00	0.10	ND	Pass
0.20	0.10	ND	Pass
0.20	0.10	ND	Pass
2.00	0.10	ND	Pass
0.20	0.10	ND	Pass
0.40	0.10	ND	Pass
0.20	0.10	ND	Pass
1.00	0.07	ND	Pass
0.20	0.10	ND	Pass
1.00	0.10	ND	Pass
0.20	0.10	ND	Pass
0.20	0.10	ND	Pass
0.20	0.10	ND	Pass
0.20	0.10	ND	Pass
0.40	0.10	ND	Pass
0.20	0.10	ND	Pass
0.20	0.10	ND	Pass
0.20	0.10	ND	Pass
	0.40 1.00 0.20 2.00 0.20 0.40 0.20 1.00 0.20 1.00 0.20 0.20 0.20 0.2	$\begin{array}{cccccc} 0.40 & 0.10 \\ 1.00 & 0.10 \\ 0.20 & 0.10 \\ 0.20 & 0.10 \\ 2.00 & 0.10 \\ 0.20 & 0.10 \\ 0.20 & 0.10 \\ 0.20 & 0.10 \\ 1.00 & 0.07 \\ 0.20 & 0.10 \\ 1.00 & 0.10 \\ 0.20$	0.40 0.10 ND 1.00 0.10 ND 0.20 0.10 ND 0.20 0.10 ND 2.00 0.10 ND 0.20 0.10 ND 0.20 0.10 ND 0.20 0.10 ND 0.20 0.10 ND 0.40 0.10 ND 0.20 0.10 ND

Notes:

LOQ = Limit of Quantitation. Unless otherwise stated all quality control tests performed within specifications established by the Laboratory. If captan, chlormequat chloride, or MGK-264 are reported, they are tentatively identified, but not quantitatively confirmed. ND = Not Detected; NT = Not Tested; NR = Not Reported. "TIC" means tentatively identified, but not quantitatively confirmed.



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com





Compliance

OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 7 of 11 actlaboratoriesinc.com

Lunulata LLC

16 Vatrano Rd. Albany, NY 12205 david@verdelucido.com (207) 406-0646

Sample: 2310ACTNY3199.7905

♦SOP 401-NY

Strain: 64g Milk Chocolate Bar Batch#: 3231OHMC01; Batch Size: 1016 units Sample Received: 10/13/2023 12:30 Report Created: 10/24/2023 10:55 pm Sampling SOP 204-NY

♦SOP 619-NY



64g Milk Chocolate Bar

Ingestible, Chocolate, Other

Microbials

Date/Time Tested: 10/17/2023 16:40

Limit	Units	Status
CFU/g	CFU/g	
10000	Absent	Pass
1000	Absent	Pass
Absent	Absent	Pass
Absent	Absent	Pass
Absent	Absent	Pass
	CFU/g 10000 1000 Absent Absent	CFU/g CFU/g 10000 Absent 1000 Absent Absent Absent Absent Absent

Notes:

Unless otherwise stated all quality control tests performed within specifications established by the Laboratory. ND = Not Detected; NT = Not Tested; NR = Not Reported



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com



* indicates a subcontracted result. † indicates a result not regulated by OCM. • indicates ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or nondetected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of ACT Laboratories.



Compliance

OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 actlaboratoriesinc.com 8 of 11

Lunulata LLC

16 Vatrano Rd. Albany, NY 12205 david@verdelucido.com (207) 406-0646

Sample: 2310ACTNY3199.7905

Strain: 64g Milk Chocolate Bar Batch#: 3231OHMC01; Batch Size: 1016 units Sample Received: 10/13/2023 12:30 Report Created: 10/24/2023 10:55 pm Sampling SOP 204-NY



Pass

64g Milk Chocolate Bar

Ingestible, Chocolate, Other

Heavy Metals

Date/Time Tested: 10/18/2023 10:35

Analyte	Limit	LOQ	Mass	Status
	μg/g	µg/g	µg/g	
Antimony	120.000	0.240	ND	Pass
Arsenic	1.500	0.200	ND	Pass
Cadmium	0.500	0.200	<loq< td=""><td>Pass</td></loq<>	Pass
Chromium	1100.000	0.240	<loq< td=""><td>Pass</td></loq<>	Pass
Copper	300.000	0.240	6.817	Pass
Lead	0.500	0.240	<loq< td=""><td>Pass</td></loq<>	Pass
Mercury	3.000	0.048	ND	Pass
Nickel	20.000	0.240	1.419	Pass

Notes: LOQ = Limit of Quantitation. Unless otherwise stated all quality control tests performed within specifications established by the Laboratory. ND = Not Detected; NT = Not Tested; NR = Not Reported



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com





Compliance

OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 actlaboratoriesinc.com 9 of 11

Lunulata LLC

16 Vatrano Rd. Albany, NY 12205 david@verdelucido.com (207) 406-0646

Sample: 2310ACTNY3199.7905

Strain: 64g Milk Chocolate Bar Batch#: 3231OHMC01; Batch Size: 1016 units Sample Received: 10/13/2023 12:30 Report Created: 10/24/2023 10:55 pm Sampling SOP 204-NY

64g Milk Chocolate Bar

Ingestible, Chocolate, Other

Mycotoxins SOP 303-NY

Date/Time Tested: 10/23/2023 17:38

Analyte	Mass	Limit	LOQ	Status
	ng/g	ng/g	ng/g	
Ochratoxin A	Absent	20	2.5	Pass
Total Aflatoxins	Absent	20	2.5	Pass

Notes: LOQ = Limit of Quantitation. Unless otherwise stated all quality control tests performed within specifications established by the Laboratory. ND = Not Detected; NT = Not Tested; NR = Not Reported



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com







Certificate of Analysis Compliance Adult Use

OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 actlaboratoriesinc.com 10 of 11

Lunulata LLC

16 Vatrano Rd. Albany, NY 12205 david@verdelucido.com (207) 406-0646

Sample: 2310ACTNY3199.7905

Strain: 64g Milk Chocolate Bar Batch#: 3231OHMC01; Batch Size: 1016 units Sample Received: 10/13/2023 12:30 Report Created: 10/24/2023 10:55 pm Sampling SOP 204-NY



Pass

64g Milk Chocolate Bar Ingestible, Chocolate, Other

Water Activity

(SOP 206-NY) Water Activity Date/Time Tested: 10/19/2023 09:21



0.85 Limit

Water Activity



Unless otherwise stated all quality control tests performed within specifications established by the Laboratory. ND = Not Detected; NT = Not Tested; NR = Not Reported



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com





Compliance

OCM-CPL-2022-00001 27 Kent St Suite 108, Ballston Spa, NY (517) 227-2612 actlaboratoriesinc.com 11 of 11

Lunulata LLC

16 Vatrano Rd. Albany, NY 12205 david@verdelucido.com (207) 406-0646

64g Milk Chocolate Bar

Ingestible, Chocolate, Other

Homogeneity

Date Tested: , Time of Analysis: Method SOP 801-NY

Sample: 2310ACTNY3199.7905

Strain: 64g Milk Chocolate Bar Batch#: 3231OHMC01; Batch Size: 1016 units Sample Received: 10/13/2023 12:30 Report Created: 10/24/2023 10:55 pm Sampling SOP 204-NY



Not Tested

Not Tested

Homogeneity



Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com



* indicates a subcontracted result. † indicates a result not regulated by OCM. • indicates ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories using valid, ISO/IEC 17025:2017 accreditation is pending This product has been tested by ACT Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or nondetected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of ACT Laboratories.