



SunFlora Inc.  
 Order #: 76839  
 Retail Batch #:  
 350mg Lidocaine  
 Roll On  
 (022023BSLR)

**CERTIFICATE OF ANALYSIS**  
 ISO/IEC: 17025:2017 Accreditation #:  
 103104  
 License #: CMTL-0004

### Order Information

Order #: 76839  
 Order Name: 350mg Lidocaine Roll On  
 (022023BSLR)  
 Retail Batch #: 350mg Lidocaine Roll On  
 (022023BSLR)  
 Received: 02/21/2023 12:51:06  
 Complete: 02/28/2023 11:43:29

### Batch Information

Create Date: Total Qty.: 0  
 Exp. Date: Matrix: Topical - Other  
 Size: 0 Pickup Weight: N/A

CANNABINOID PROFILE <b>TESTED</b>	LABEL CLAIM <b>NOT APPLICABLE</b>	MICROBIAL ANALYSIS <b>PASS</b>
RESIDUAL SOLVENTS <b>PASS</b>	AGRICULTURAL AGENTS <b>PASS</b>	HEAVY METAL ANALYSIS <b>PASS</b>
TERPENES <b>NOT TESTED</b>	MOISTURE ANALYSIS <b>NOT TESTED</b>	WATER ACTIVITY <b>TESTED</b>
FILTH & FOREIGN MATERIAL ANALYSIS <b>PASS</b>	HOMOGENEITY <b>NOT TESTED</b>	MYCOTOXIN ANALYSIS <b>PASS</b>



**0.000 %**  
Total THC

**0.421 %**  
Total CBD

**0.421 %**  
Total Cannabinoids

**Diana Asensio, M.S.**  
 Lab Director

Florida  
 4001 SW 47th Avenue, Suite 208  
 Davie, FL 33314  
 (954) 514-9343





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**Sample Prep**

Tech: 3381  
 SOP: 418  
 Batch Number: 58679  
 Batch Date: 02/21/2023 18:12:30

**Sample Analysis**

Date/Time: 02/23/2023 10:58:09  
 Tech: 1012  
 SOP: 417  
 Final Weight: 0.1999 g  
 Volume: 40 ml

**CANNABINOID PROFILE**

HPLC-DAD

ND Total THC	ND THC Per Unit	ND THC Per Pkg
0.421 % Total CBD	379.170 mg CBD Per Unit	379.170 mg CBD Per Pkg
0.421 % Total Cannabinoids	379.170 mg Cannabinoids Per Unit	379.170 mg Cannabinoids Per Pkg

**Cannabinoid Potency**

ANALYTE	LOD/LOQ (mg/g)	DIL.	WEIGHT %	MG/G	MG/UNIT	MG/PACKAGE	LABEL CLAIM (mg)	% LABEL VAR.
CBC	0.064/0.1954	1	ND	ND	ND	ND	--	--
CBD	0.064/0.1954	1	0.421	4.213	379.170	379.170	--	--
CBDA	0.064/0.1954	1	ND	ND	ND	ND	--	--
CBDV	0.064/0.1954	1	ND	ND	ND	ND	--	--
CBG	0.064/0.1954	1	ND	ND	ND	ND	--	--
CBGA	0.064/0.1954	1	ND	ND	ND	ND	--	--
CBN	0.064/0.1954	1	ND	ND	ND	ND	--	--
d8-THC	0.064/0.1954	1	ND	ND	ND	ND	--	--
d9-THC	0.064/0.1954	1	ND	ND	ND	ND	--	--
THCA	0.064/0.1954	1	ND	ND	ND	ND	--	--
THCV	0.064/0.1954	1	ND	ND	ND	ND	--	--

**Additional Cannabinoids**

ANALYTE	LOD/LOQ (mg/g)	DIL.	WEIGHT %	MG/G	MG/UNIT	MG/PACKAGE	LABEL CLAIM (mg)	% LABEL VAR.
CBDVA	0.064/0.1954	1	ND	ND	ND	ND	--	--
CBL	0.064/0.1954	1	ND	ND	ND	ND	--	--
CBT	0.064/0.1954	1	ND	ND	ND	ND	--	--
d10-THC	0.064/0.1954	1	ND	ND	ND	ND	--	--
d9-THCP	0.064/0.1954	1	ND	ND	ND	ND	--	--
exo-THC	0.064/0.1954	1	ND	ND	ND	ND	--	--

mg/unit = 90 (g) per unit x cannabinoid concentration (mg/g)  
 For inhalation derivative products, Total THC = THC + (0.877 x THCA) and Total CBD = CBD + (0.877 x CBDA)  
 ND = Not Detected, NT = Not Tested, <LOQ = Below Limit of Quantitation

CANNABINOID TOTALS	WEIGHT %	MG/G	MG/UNIT	MG/PACKAGE
Total THC	ND	ND	ND	ND
Total CBD	0.421	4.213	379.170	379.170
Total Cannabinoids	0.421	4.213	379.170	379.170

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**Agricultural Agents**

GC-MS/MS

**PASS**

**Sample Prep**

Tech: 3393  
 SOP: 402  
 Batch Number: 58697  
 Batch Date: 02/23/2023 12:28:02

**Sample Analysis**

Date/Time: 02/24/2023 12:12:15  
 Tech: 2816  
 SOP: 402  
 Final Weight: 0.5048 g  
 Volume: 10 ml

ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LEVEL (ppm)	RESULTS (ppm)
Captan	0.07/0.1	1	3	ND
Chlordane	0.01/0.1	1	0.1	ND
Chlorfenapyr	0.01/0.1	1	0.1	ND
Coumaphos	0.01/0.1	1	0.1	ND
Cyfluthrin	0.01/0.1	1	1	ND
Cypermethrin	0.01/0.1	1	1	ND
Methyl parathion	0.01/0.1	1	0.1	ND
Pentachloronitrobenzene	0.01/0.1	1	0.2	ND

**MYCOTOXIN ANALYSIS**

LC-MS/MS

**PASS**

**Sample Prep**

Tech: 3445  
 SOP: 432  
 Batch Number: 58689  
 Batch Date: 02/22/2023 19:20:42

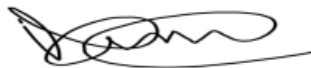
**Sample Analysis**

Date/Time: 02/24/2023 14:38:49  
 Tech: 3445  
 SOP: 424  
 Final Weight: 0.512 g  
 Volume: 5 ml

ANALYTE	LOD/LOQ (ppb)	DIL.	ACTION LEVEL (ppb)	RESULTS (ppb)
Aflatoxin B1	2/10	2	20	ND
Aflatoxin B2	2/10	2	20	ND
Aflatoxin G1	2/10	2	20	ND
Aflatoxin G2	2/5	2	20	ND
Ochratoxin A	2/10	2	20	ND

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LC-MS/MS

**PASS**

**Sample Prep**

Tech: 3445  
 SOP: 432  
 Batch Number: 58689  
 Batch Date: 02/22/2023 19:20:42

**Sample Analysis**

Date/Time: 02/24/2023 14:38:49  
 Tech: 3445  
 SOP: 424  
 Final Weight: 0.512 g  
 Volume: 5 ml

ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LEVEL (ppm)	RESULTS (ppm)	ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT (ppm)	RESULTS (ppm)
Abamectin B1a	0.002/0.035	2	0.3	ND	Imazalil	0.002/0.01	2	0.1	ND
Acephate	0.002/0.04	2	3	ND	Imidacloprid	0.002/0.002	2	3	ND
Acequinocyl	0.002/0.002	2	2	ND	Kresoxim-methyl	0.002/0.002	2	1	ND
Acetamiprid	0.002/0.002	2	3	ND	Malathion	0.01/0.04	2	2	ND
Aldicarb	0.002/0.01	2	0.1	ND	Metalaxyl	0.002/0.004	2	3	ND
Azoxystrobin	0.002/0.04	2	3	ND	Methiocarb	0.002/0.01	2	0.1	ND
Bifenazate	0.002/0.002	2	3	ND	Methomyl	0.002/0.002	2	0.1	ND
Bifenthrin	0.002/0.002	2	0.5	ND	Mevinphos	0.009/0.036	2	0.1	ND
Boscalid	0.01/0.05	2	3	ND	Myclobutanil	0.002/0.04	2	3	ND
Carbaryl	0.002/0.004	2	0.5	ND	Naled	0.002/0.01	2	0.5	ND
Carbofuran	0.002/0.01	2	0.1	ND	Oxamyl	0.002/0.002	2	0.5	ND
Chlorantraniliprole	0.002/0.01	2	3	ND	Paclobutrazol	0.002/0.004	2	0.1	ND
Chloromequat chloride	0.002/0.004	2	3	ND	Permethrins	0.002/0.01	2	1	ND
Chlorpyrifos	0.002/0.01	2	0.1	ND	Phosmet	0.002/0.002	2	0.2	ND
Clofentezine	0.002/0.002	2	0.5	ND	Piperonyl Butoxide	0.002/0.002	2	3	ND
Daminozide	0.01/0.04	2	0.1	ND	Prallethrin	0.002/0.01	2	0.4	ND
Diazinon	0.002/0.01	2	0.2	ND	Propiconazole	0.002/0.04	2	1	ND
Dichlorvos	0.002/0.04	2	0.1	ND	Propoxur	0.002/0.01	2	0.1	ND
Dimethoate	0.002/0.002	2	0.1	ND	Pyrethrins	0.001/0.013	2	1	ND
Dimethomorph	0.001/0.002	2	3	ND	Pyridaben	0.002/0.002	2	3	ND
Ethoprophos	0.002/0.01	2	0.1	ND	Spinetoram	0.001/0.003	2	3	ND
Etofenprox	0.002/0.002	2	0.1	ND	Spinosad	0.001/0.001	2	3	ND
Etoxazole	0.002/0.002	2	1.5	ND	Spiromesifen	0.002/0.002	2	3	ND
Fenhexamid	0.01/0.04	2	3	ND	Spirotetramat	0.002/0.01	2	3	ND
Fenoxycarb	0.002/0.004	2	0.1	ND	Spiroxamine	0.002/0.04	2	0.1	ND
Fenpyroximate	0.002/0.002	2	2	ND	Tebuconazole	0.01/0.04	2	1	ND
Fipronil	0.002/0.004	2	0.1	ND	Thiacloprid	0.002/0.002	2	0.1	ND
Fonicamid	0.002/0.01	2	2	ND	Thiamethoxam	0.002/0.01	2	1	ND
Fludioxonil	0.002/0.004	2	3	ND	Trifloxystrobin	0.002/0.002	2	3	ND
Hexythiazox	0.002/0.004	2	2	ND					

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**RESIDUAL SOLVENTS**

HS-GC-MS

**PASS**

**Sample Prep**

Tech: 2816  
 SOP: 405  
 Batch Number: 58692  
 Batch Date: 02/22/2023 21:07:24

**Sample Analysis**

Date/Time: 02/27/2023 11:01:48  
 Tech: 3445  
 SOP: 405  
 Final Weight: 0.0495 g  
 Volume: 1 ml

ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT (ppm)	RESULTS (ppm)	ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT (ppm)	RESULTS (ppm)
1,1-Dichloroethene	0.6/0.63	1	8	ND	Heptane	6/140	1	5000	ND
1,2-Dichloroethane	0.012/0.12	1	2	ND	Hexanes	0.06/18	1	250	ND
Acetone	9/140	1	750	<LOQ	Isopropyl alcohol	3/140	1	500	<LOQ
Acetonitrile	0.72/25	1	60	ND	Methanol	6/100	1	250	<LOQ
Benzene	0.06/1	1	1	ND	Methylene chloride	1.5/1.5	1	125	ND
Butane	48/50	1	5000	ND	Pentane	9/140	1	750	ND
Chloroform	0.2/1	1	2	ND	Propane	30/30	1	5000	ND
Ethanol	12/140	1	5000	<LOQ	Toluene	0.9/53	1	150	ND
Ethyl acetate	2.4/140	1	400	ND	Total xylenes	1.8/130	1	150	ND
Ethyl ether	6/140	1	500	ND	Trichloroethylene	0.3/1	1	25	ND
Ethylene oxide	0.6/2	1	5	ND					

**HEAVY METAL ANALYSIS**

ICP-MS

**PASS**

**Sample Prep**

Tech: 3396  
 SOP: 428  
 Batch Number: 58734  
 Batch Date: 02/27/2023 10:04:24

**Sample Analysis**

Date/Time: 02/27/2023 14:17:47  
 Tech: 3396  
 SOP: 428  
 Final Weight: 0.2394 g  
 Volume: 60 ml

ANALYTE	LOD/LOQ (ppb)	DIL.	ACTION LIMIT (ppb)	RESULTS (ppb)
Arsenic	20/75	1	1500	ND
Cadmium	20/75	1	500	ND
Lead	20/75	1	500	ND
Mercury	20/75	1	3000	ND

**FILTH & FOREIGN MATERIAL ANALYSIS**

Result: **PASS**

**Sample Prep and Analysis**

Date/Time: 02/24/2023 16:22:01  
 Tech: 4245  
 SOP: 409  
 Final Weight: 70.2809 g

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350mg Lidocaine  
Roll On  
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**MICROBIAL ANALYSIS**

**PASS**

**Sample Prep**

Tech: 3393  
SOP: 406

Batch Number: 58696  
Batch Date: 02/23/2023 12:22:12

**Sample Analysis**

Date/Time: 02/24/2023 22:35:38  
Tech: 3571  
SOP: 406

Final Weight: 1.0401 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL
Total coliforms	qPCR	NA	NOT DETECTED	PASS

**Sample Prep**

Tech: 3393  
SOP: 406

Batch Number: 58696  
Batch Date: 02/23/2023 12:22:12

**Sample Analysis**

Date/Time: 02/24/2023 22:35:38  
Tech: 3571  
SOP: 406

Final Weight: 1.0401 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL
Total aerobic count	qPCR	NA	NOT DETECTED	PASS

**Sample Prep**

Tech: 3393  
SOP: 406

Batch Number: 58696  
Batch Date: 02/23/2023 12:22:12

**Sample Analysis**

Date/Time: 02/24/2023 22:35:38  
Tech: 3571  
SOP: 406

Final Weight: 1.0401 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL
Total enterobacteriaceae	qPCR	NA	NOT DETECTED	PASS

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**MICROBIAL ANALYSIS**

**PASS**

**Sample Prep**

Tech: 3393  
 SOP: 406

Batch Number: 58696  
 Batch Date: 02/23/2023 12:22:12

Date/Time: 02/24/2023 22:35:38  
 Tech: 3571  
 SOP: 406

**Sample Analysis**

Final Weight: 1.0401 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL
Total yeast and mold	qPCR	NA	NOT DETECTED	PASS

**Sample Prep**

Tech: 3393  
 SOP: 406

Batch Number: 58695  
 Batch Date: 02/23/2023 12:21:35

Date/Time: 02/27/2023 16:37:34  
 Tech: 3571  
 SOP: 406

**Sample Analysis**

Final Weight: 1.0335 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL
Salmonella	qPCR	< 1 CFU/g	NOT DETECTED	PASS
STEC e. coli	qPCR	< 1 CFU/g	NOT DETECTED	PASS

**Sample Prep**

Tech: 3393  
 SOP: 406

Batch Number: 58695  
 Batch Date: 02/23/2023 12:21:35

Date/Time: 02/27/2023 16:37:34  
 Tech: 3571  
 SOP: 406

**Sample Analysis**

Final Weight: 1.0335 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL
Aspergillus flavus	qPCR	< 1 CFU/g	NOT DETECTED	PASS
Aspergillus fumigatus	qPCR	< 1 CFU/g	NOT DETECTED	PASS
Aspergillus niger	qPCR	< 1 CFU/g	NOT DETECTED	PASS
Aspergillus terreus	qPCR	< 1 CFU/g	NOT DETECTED	PASS

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Order #: 76839

Retail Batch #:

350mg Lidocaine

Roll On

(022023BSLR)

**WATER ACTIVITY**

Water Activity Meter

**Water:** 0.821 Aw

**Sample Prep and Analysis**

**Date/Time:** 02/24/2023 16:24:56

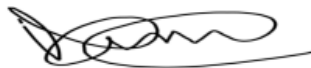
**Tech:** 4245

**SOP:** 407

**Final Weight:** 1.0228 g

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