

SAMPLE DETAILS

SAMPLE NAME: Dark Chocolate Mini EXP 01.06.28

Infused, Hemp Infused

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: 6187

Sample ID: 260714M011

Date Collected: 07/14/2026

Date Received: 07/14/2026

Batch Size:
Sample Size: 5.0 units

Unit Mass: 12 grams per Unit

Serving Size:

Scan QR code to verify
authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total THC: 16.008 mg/unit

Total CBD: 15.804 mg/unit

Sum of Cannabinoids: 33.096 mg/unit

Total Cannabinoids: 33.096 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:

$$\text{Total THC} = \Delta^9\text{-THC} + (\text{THCa} \times 0.877)$$

$$\text{Total CBD} = \text{CBD} + (\text{CBDa} \times 0.877)$$

$$\text{Sum of Cannabinoids} = \Delta^9\text{-THC} + \text{THCa} + \text{CBD} + \text{CBDa} + \text{CBG} + \text{CBGa} +$$

$$\text{THCV} + \text{THCVa} + \text{CBC} + \text{CBCa} + \text{CBDV} + \text{CBDVa} + \Delta^8\text{-THC} + \text{CBL} + \text{CBN}$$

$$\text{Total Cannabinoids} = (\Delta^9\text{-THC} + 0.877 \times \text{THCa}) + (\text{CBD} + 0.877 \times \text{CBDa}) +$$

$$(\text{CBG} + 0.877 \times \text{CBGa}) + (\text{THCV} + 0.877 \times \text{THCVa}) + (\text{CBC} + 0.877 \times \text{CBCa}) +$$

$$(\text{CBDV} + 0.877 \times \text{CBDVa}) + \Delta^8\text{-THC} + \text{CBL} + \text{CBN}$$

SAFETY ANALYSIS - SUMMARY

Pesticides: ✔ PASS

Mycotoxins: ✔ PASS

Residual Solvents: ✔ PASS

Heavy Metals: ✔ PASS

Microbiology (PCR): ✔ PASS

Microbiology (Plating): ✔ PASS

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: Action Limits used in this report are a compilation of guidance from state regulatory agencies in all states except Alaska. Action limits for required tests are the lower of any conflicting state regulations.

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), µg/g = ppm, µg/kg = ppb, too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)

Amendment to Certificate of Analysis 260714M011-001



Cannabinoid Analysis

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

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

TOTAL THC: 16.008 mg/unit

Total THC (Δ^9 -THC+0.877*THCa)

TOTAL CBD: 15.804 mg/unit

Total CBD (CBD+0.877*CBDA)

TOTAL CANNABINOIDS: 33.096 mg/unit

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

TOTAL CBG: 0.636 mg/unit

Total CBG (CBG+0.877*CBGa)

TOTAL THCV: 0.192 mg/unit

Total THCV (THCV+0.877*THCVa)

TOTAL CBC: ND

Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: 0.180 mg/unit

Total CBDV (CBDV+0.877*CBDVa)

CANNABINOID TEST RESULTS - 07/15/2026

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Δ^9 -THC	0.002 / 0.014	± 0.0732	1.334	0.1334
CBD	0.004 / 0.011	± 0.0491	1.317	0.1317
CBG	0.002 / 0.006	± 0.0026	0.053	0.0053
CBN	0.001 / 0.007	± 0.0007	0.023	0.0023
THCV	0.002 / 0.012	± 0.0008	0.016	0.0016
CBDV	0.002 / 0.012	± 0.0006	0.015	0.0015
Δ^8 -THC	0.01 / 0.02	N/A	ND	ND
THCa	0.001 / 0.005	N/A	ND	ND
THCVa	0.002 / 0.019	N/A	ND	ND
CBDA	0.001 / 0.026	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
SUM OF CANNABINOIDS			2.758 mg/g	0.2758%

Unit Mass: 12 grams per Unit

Δ^9 -THC per Unit	16.008 mg/unit
Total THC per Unit	16.008 mg/unit
CBD per Unit	15.804 mg/unit
Total CBD per Unit	15.804 mg/unit
Sum of Cannabinoids per Unit	33.096 mg/unit
Total Cannabinoids per Unit	33.096 mg/unit



Pesticide Analysis

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

Exclusions¹ see last page

Exclusions² see last page

PESTICIDE TEST RESULTS - 07/16/2026 ✓ PASS

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	$\geq LOD$	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 - 07/16/2026 *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
Pentachloronitro- benzene (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	<LOQ	PASS

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Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 07/16/2026 *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 TEST RESULTS - 07/16/2026 ✓ 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

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

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

Exclusions³ see last page



Residual Solvents Analysis

RESIDUAL SOLVENTS TEST RESULTS - 07/17/2026 ✓ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propane	0.234 / 0.781	500	N/A	ND	PASS
2-Methylpropane (Isobutane)	0.052 / 0.173	5000	N/A	ND	PASS
n-Butane	0.019 / 0.063	2000	N/A	ND	PASS
Total Butanes		500		ND	PASS
2-Methylbutane (Isopentane)	0.310 / 1.035	5000	N/A	ND	PASS
2,2-Dimethylpropane (Neopentane)	0.035 / 0.117		N/A	ND	
n-Pentane	0.310 / 1.033	1000	N/A	ND	PASS
Total Pentanes		500		ND	PASS
2,2-Dimethylbutane (Neohexane)	9.831 / 32.77	290	N/A	ND	PASS

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 (Triptane) + 2-Methylhexane (Isoheptane) + 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

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Residual Solvents Analysis

Continued

RESIDUAL SOLVENTS TEST RESULTS - 07/17/2026 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	290	N/A	ND	PASS
3-Methylpentane	0.109 / 0.365	290	N/A	ND	PASS
n-Hexane	0.110 / 0.366	0	N/A	ND	PASS
Total Hexanes		290		ND	PASS
Cyclohexane	0.357 / 1.190	500	N/A	ND	PASS
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	500	N/A	ND	PASS
Total Heptanes		1000		ND	PASS
Cycloheptane	0.597 / 1.989		N/A	ND	
Benzene	0.089 / 0.295	0	N/A	ND	PASS
Toluene	0.115 / 0.382	0	N/A	ND	PASS
Cumene	0.180 / 0.600	70	N/A	ND	PASS
1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene)	0.451 / 1.502	2170	N/A	ND	PASS
1,2-Dimethylbenzene (o-Xylene)	0.387 / 1.289	2170	N/A	ND	PASS
Ethylbenzene	0.370 / 1.233	2170	N/A	ND	PASS
Total Xylenes		217		ND	PASS
Methanol	53.92 / 163.4	500	N/A	ND	PASS
Ethanol	8.984 / 27.23	1000	N/A	ND	PASS
1-Propanol	1.540 / 5.133	5000	N/A	ND	PASS
2-Propanol (Isopropyl Alcohol)	8.421 / 25.52	500	N/A	ND	PASS
1-Butanol	0.475 / 1.582	5000	N/A	ND	PASS
2-Butanol	7.248 / 24.16	5000	N/A	ND	PASS
1-Pentanol	1.461 / 4.869	5000	N/A	ND	PASS
Acetone	10.59 / 32.08	5000	N/A	ND	PASS
2-Butanone	0.169 / 0.564	5000	N/A	ND	PASS
Tetrahydrofuran	0.622 / 2.075	720	N/A	ND	PASS
Ethyl Ether	0.197 / 0.658	5000	N/A	ND	PASS
Ethylene Glycol	3.803 / 12.68	620	N/A	ND	PASS
2-Ethoxyethanol	1.235 / 4.118	160	N/A	ND	PASS
1,2-Dimethoxyethane	2.116 / 7.052	100	N/A	ND	PASS
1,4-Dioxane	0.468 / 1.558	380	N/A	ND	PASS

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Residual Solvents Analysis

Continued

RESIDUAL SOLVENTS TEST RESULTS - 07/17/2026 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	5	N/A	ND	PASS
Ethyl Acetate	1.123 / 3.745	1000	N/A	ND	PASS
Isopropyl Acetate	0.347 / 1.158	5000	N/A	ND	PASS
Chloroform	0.251 / 0.838	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	2.651 / 8.838	600	N/A	ND	PASS
Trichloroethylene	0.299 / 0.996	80	N/A	ND	PASS
1,2-Dichloroethane	0.162 / 0.541	5	N/A	ND	PASS
1,1-Dichloroethene	0.185 / 0.616	8	N/A	ND	PASS
1,2-Dichloroethene	0.428 / 1.427	5	N/A	ND	PASS
Sulfolane	47.66 / 158.9	160	N/A	ND	PASS
Dimethyl Sulfoxide	6.168 / 20.56	5000	N/A	ND	PASS
Acetonitrile	1.595 / 4.833	410	N/A	ND	PASS
Pyridine	0.407 / 1.355	100	N/A	ND	PASS
N,N-Dimethylacetamide	0.127 / 0.422	1090	N/A	ND	PASS
N,N-Dimethylformamide	0.946 / 3.153	880	N/A	ND	PASS



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 - 07/16/2026 ✓ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	0.42	N/A	<LOQ	PASS
Cadmium	0.02 / 0.05		±0.007	0.29	
Lead	0.04 / 0.1	0.5	N/A	<LOQ	PASS
Mercury	0.002 / 0.01	0.4	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) - 07/19/2026 ✓ 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) - 07/19/2026  **PASS**

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

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

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Coliforms	100	ND	PASS
Total Aerobic Bacteria		4500.0	
Total Yeast and Mold	10	ND	PASS

NOTES

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

- 1. Exclusions: QSP 1213 - Sample Certification: California Code of Regulation Title 4 Division 19
- 2. Exclusions: QSP 1212 - Sample Certification: California Code of Regulation Title 4 Division 19
- 3. Exclusions: Sample Certification: California Code of Regulation Title 4 Division 19

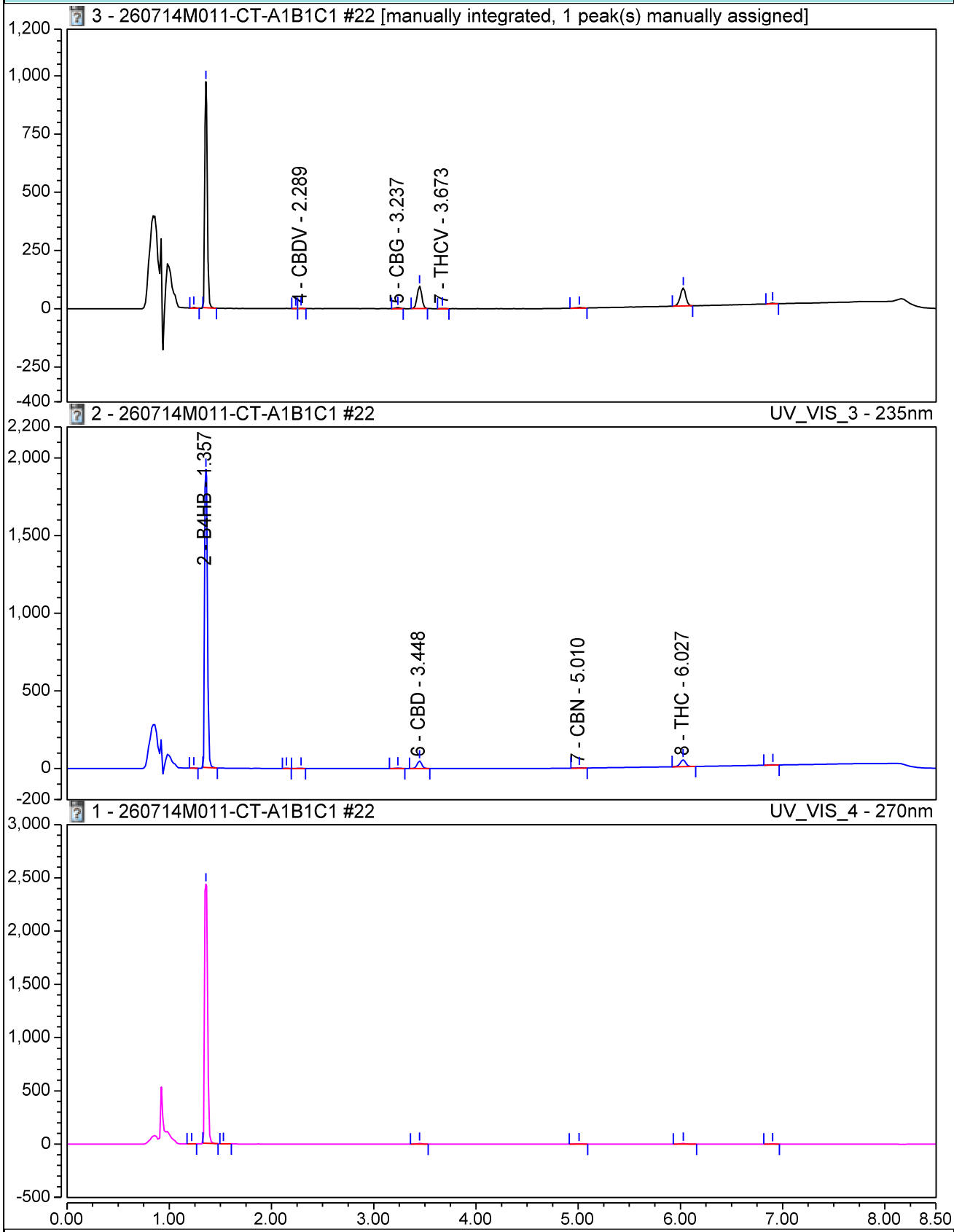
Cannabinoids: Sample Raw Data

Injection Name: 260714M011-CT-A1B1C1

Injection Time: 15/07/2026 17:49

Chromatogram

Vial Position: RC5



Injection Name: 260714M011-CT-A1B1C1					Injection Time: 15/07/2026 17:49	
Raw Data Table					Vial Position:	RC5
Peak No.	Peak Name	Retention Time min	Area mAU*min	Height mAU	Amount ug/mL	Wavelength nm
UV_VIS_2	UV VIS 2	UV VIS 2	UV VIS 2	UV VIS 2	UV VIS 2	UV VIS 2
4	CBDV	2.289	0.063	1.623	0.4002	n.a.
5	CBG	3.237	0.211	4.224	1.4245	n.a.
7	THCV	3.673	0.065	1.283	0.4417	n.a.
No.	Peak Name	Retention Time min	Area mAU*min	Height mAU	Amount ug/mL	Wavelength nm
UV_VIS_3	UV VIS 3	UV VIS 3	UV VIS 3	UV VIS 3	UV VIS 3	UV VIS 3
2	B4HB	1.357	61.883	1919.387	631.3734	n.a.
6	CBD	3.448	2.551	48.394	35.6618	n.a.
7	CBN	5.010	0.110	1.648	0.6229	n.a.
8	THC	6.027	2.761	43.456	36.1085	n.a.
No.	Peak Name	Retention Time min	Area mAU*min	Height mAU	Amount ug/mL	Wavelength nm
UV_VIS_4	UV VIS 4	UV VIS 4	UV VIS 4	UV VIS 4	UV VIS 4	UV VIS 4