

Certificate of Compliance / GPP Attestation

Purchaser		Supplier	
Joint Venture Craft Cannabis Inc RP: Mareike Klem, QAP 121B Shuswap Street NW Salmon Arm, BC V1E 4H8		Company	
		Responsible Person	
		Address	
HC License #	LIC-VNOJ3PMW7F-2020-3	HC License #	
HC License Expiry	22-May-23	HC License Expiry	
License Type	Standard Processing w/Sales (dried)	License Type	
CRA License #	766951271RD0001	CRA License #	
CRA Licence Expiry	Dec 31, 2022	CRA Licence Expiry	

Cultivator Phone #		Cultivator Email	
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Batch/Lot#	Product	Strain	Total THC mg/g	Total CBD mg/g	Packaging Date
No. of Bags	Avg. Weight/Bag	# of Totes/Boxes	Total Cannabis Weight (g)	Trim & Packaging SOPs	Harvest Date
	1000g			** For Ont., please attach SOPs outlining tools and packaging mediums	

I hereby certify that the above listed cannabis product:

Was cultivated, or thoroughly examined and found suitable for re-sale, by the above named "Supplier"

In case of resale please attach original and subsequent Certificates of Compliance

Was approved for sale by the Responsible Person of the above named "Supplier"

Is compliant with the Cannabis Act and its Regulations

Was produced in accordance with the Good Production Practices outlined by Health Canada

Is not subject to any major deviations, non conformities or out of specifications

Has not been refused by any other purchaser

If the lot has been previously refused please explain and attach remedial documentation demonstrating that all applicable rules, regulations and requirements set out by Health Canada have been met.

<input checked="" type="checkbox"/>	COA(s) Have been attached (REQUIRED)
<input checked="" type="checkbox"/>	A copy of HC and CRA license has been attached (REQUIRED)
<input checked="" type="checkbox"/>	Remedial Paperwork Ebeam Certificate (REQUIRED)
	Additional Certificates of Compliances (COCs) have been attached. <small>Only check this box if it is applicable.</small>

Responsible Person (Print Name)	Signature	Date (MMM/DD/YYYY)
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** Required if your product is to be listed in Ontario

** GPP COC Check All Docs

Chain of Custody - Product Details

JVCC PO #	
Company Name	
License # <small>produced by licensed Cultivator (if different from Company Name, above)</small>	
Facility Address	
Contact Person	
Phone	
Email	

Shipped to:
Joint Venture Craft Cannabis Inc
121B Shuswap Street NW
Salmon Arm, BC. V1E 4H8
LIC-VNOJ3PMW7F-2020-3

Batch/Lot # From Cultivator	
Strain/Product Name	
Category	Dried Flower
Number of Totes/Containers	
Number of Bags	
Total Cannabis Weight	
COA Reference Number	
Lab Name	

Carrier Information	
Shipping/Carrier Name	
Shipped On Date	
Pickup Time	
Driver Name	
Tracking Number	

Sender Signature	
Driver Signature	

JVCC Number of Totes/Containers Received	
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JVCC Office Use Only	
Received By:	Date/Time
Inspected by:	Date/Time

PRINT 2 COPIES OF ALL PAGES:

1. Scan and [email](#) the first copy to JVCC as soon as the shipment leaves. After which you can keep this copy for your records.
2. Send the second copy with your shipment

Please fill out the next page with all product details. Please note each bag must be labeled with:
 Producer Name
 Batch ID
 Bag # (this is so we are able to cross reference with information on the following page. Please hand label or write in market on the bags if required.)
 Net Cannabis Weight and Gross Cannabis Weight (including bag)

** GPP COC Check All Docs

Chain of Custody - Weight Details

Licensed Cultivator	
Batch/Lot # from Cultivator	
Strain/Product Name	
Licence	

Bag #	Gross Weight (grams) Including Packaging	Net Weight Cannabis Only	Bag #	Gross Weight (grams) Including Packaging	Net Weight Cannabis Only
1			31		
2			32		
3			33		
4			34		
5			35		
6			36		
7			37		
8			38		
9			39		
10			40		
11			41		
12			42		
13			43		
14			44		
15			45		
16			46		
17			47		
18			48		
19			49		
20			50		
21			51		
22			52		
23			53		
24			54		
25			55		
26			56		
27			57		
28			58		
29			59		
30			60		
Grams			Grams		

Net Weight Cannabis		Grams	ES Receiving Record
Gross Weight Inc. Bags		Grams	

JVCC Office Use Only (Receiving)

Licensed Cultivator	
Batch/Lot # from Cultivator	
Strain/Product Name	
Licence	

Scale Verification

Scale ID	
Ver. Weight	
Readout	
Time	
Date	

Sanitization

Station	
Scale	
FS Amine	200ppm
By	
Time	
Date	

Delivery Vehicle Clean	
Packaging Intact	
Chain of Custody Paperwork	
Transport Temperature Log (Y/N/NA)	NA

Notes

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Received By	
Signed Off By	
Signature	
ES Inspection Record	