

SCHEDULE "C" TO HEAD AGREEMENT PURCHASE ORDER TERMS

ARTICLE 1 DEFINITIONS, ATTACHMENTS AND APPLICABILITY

1.1 Definitions.

Definitions for capitalized terms used but not otherwise defined in these Purchase Order Terms are set forth in the Definitions Glossary, being Schedule "F" to the Head Agreement.

1.2 Attachments.

The following are attachments to these Purchase Order Terms:

Attachment 1 – Technical Specifications
Attachment 2 – Non-Technical Specifications

1.3 Applicability.

These Purchase Order Terms shall have effect and shall apply to Client immediately following receipt by Client of an Order Confirmation from CCX in which Client is designated as either Buyer or Seller in connection with a Transaction.

1.4 Amendments by Buyer and Seller.

- a) Buyer and Seller may, by mutual agreement in writing at any time, amend, modify, or supplement any of the terms and conditions set forth in these Purchase Order Terms in respect of a Transaction (the "**Buyer/Seller PO Amendments**"), other than Article 2, Article 3, Section 4.1, Section 4.2, Section 7.2 and Article 10.
- b) Buyer and Seller shall notify CCX (and if applicable the Escrow Agent) and promptly deliver to CCX (and if applicable the Escrow Agent) a copy of such Buyer/Seller PO Amendments. Any such Buyer/Seller PO Amendments shall be applicable only in respect of such Transaction as between Buyer and Seller and shall not serve to amend these Purchase Order Terms generally.
- c) CCX shall have no obligation to post any Buyer/Seller PO Amendments as part of the Posted Terms, provided however that Buyer and Seller authorize CCX to, in CCX's sole discretion, incorporate any Buyer/Seller PO Amendments into the Posted Terms in accordance with Section 5(b) of the Head Agreement.

ARTICLE 2 DEPOSIT AMOUNT AND ESCROW AMOUNT

2.1 Payment of Deposit Amount and Deposit of Escrow Amount.

Buyer shall, within five (5) Business Days following Buyer's receipt of an Order Confirmation from CCX:

- a) pay to Seller an amount equal to the Deposit Amount; and
- b) deposit an amount equal to the Escrow Amount in the Escrow Account.
- c) Fully pay any commissions owed to CCX as outlined in the terms of this agreement and Schedule B.

2.2 Handling of Escrow Amount.

Buyer and Seller acknowledge that the Escrow Amount will be handled by the Escrow Agent in accordance with the terms of the Escrow Terms. Escrow Agent's sole obligation and liability to the Buyer and Seller shall be as set forth in the Escrow Terms.

ARTICLE 3 PURCHASE OF PRODUCT

3.1 Purchase of Product.

Seller shall transfer to Buyer all of Seller's right, title and interest in and to all Product described on the Order Confirmation (the "**Purchased Material**") in accordance with these Purchase Order Terms. Buyer shall accept the transfer of the Purchased Material from Seller in accordance with the terms of these Purchase Order Terms.

3.2 Payment of Seller Determined Purchase Price.

- a) Buyer acknowledges that, upon Escrow Agent's receipt from Seller of an email PDF copy of the Shipping Completion Confirmation in respect of Purchased Material, the Initial Seller Release Amount shall be released to the Seller in accordance with the terms of the Escrow Terms.
- b) Upon payment of the Deposit Amount for Purchased Material in accordance with Section 2.1(a) and a release of the Initial Seller Release Amount for Purchased Material in accordance with Section 3.2(a), legal title to such Purchased Material shall pass to Buyer.

- c) All amounts set forth herein are exclusive of GST/HST, provincial sales tax, value added tax, use and excise taxes, and any similar taxes, duties and charges of any kind imposed by a Governmental Authority.

3.3 Late Payments.

Late payment or deposit of any amount by Buyer shall accrue interest at an annual rate equal to the prime lending rate charged by the Bank of Canada, plus ten (10%) percent, compounded monthly.

ARTICLE 4 PRE-SHIPMENT MATTERS

4.1 Collection of Pre-Shipment Sample.

Seller shall, prior to posting any Product for sale on the Exchange, identify such Product using unique lot or batch identification required by Applicable Law and shall, using Good Industry Practices:

- a) weigh such Product (the “**Seller Determined Weight**”); and
- b) collect and properly document the collection of one (1) sample of such Product equal to the Sample Size from each lot or batch (each, a “**Pre-Shipment Sample**”).

4.2 Testing of Pre-Shipment Sample.

Seller shall, prior to posting any Product for sale on the Exchange, at Seller’s expense, send each Pre-Shipment Sample for testing at an Accredited Laboratory for the following items:

- a) the potency content of each Pre-Shipment Sample (the “**Seller Determined Potency Content**”);
- b) whether each Pre-Shipment Sample meets the Specifications; and
- c) such other testing criteria as required by Applicable Law.

4.3 Pre-Shipment Seller Certificate and Supporting Documentation.

- a) Promptly following the issuance of an Order Confirmation for Purchased Material, Seller shall provide a Buyer a Seller’s Certificate for such Purchased Material.
- b) The Seller Certificate shall include as attachments the Certificate of Analysis for the Purchased Material by an Accredited Laboratory, and all unredacted information that would be reasonably necessary to be obtained by a purchaser of Purchased Material, including without limitation:
 - i. a breakdown of the Purchased Material, including the Seller Determined Weight and quantity/percentage of THC, CBD or cannabinoids;

- ii. all production, lot and batch records and lab testing required by Buyer to lot release the Purchased Material for sale to consumers;
- iii. disclosure regarding whether the Purchased Material has been remediated (irradiated or e-beamed) and if so, a record with details of such remediation;
- iv. the packaging date and expiry date (or a statement that no expiry date has been determined) for the Purchased Materials;
- v. reasonable growing and production information with respect to the Purchased Materials;
- vi. any documentation required to track or account for the transfer, tracking or sale of the Purchased Material;
- vii. analytical methods and parameters, including relevant standard operating procedures;
- viii. sampling method used to obtain Pre-Shipment Samples sent for testing at the Accredited Laboratory, including relevant standard operating procedures; and
- ix. any other information about the Purchased Material or the Seller that is reasonably requested by Buyer.(collectively the “**Supporting Documentation**”).

4.4 Pre-Shipment Inspection by Buyer.

- a) Seller will permit Buyer to, at Buyer’s own sole cost and expense, physically inspect the Purchased Material at the facilities of Seller (“**Seller’s Facilities**”) prior to the Delivery Date(s) (the “**Pre-Shipment Inspection**”).
- b) The Pre-Shipment Inspection shall be subject to delivery of five (5) Business Day advance written notice and shall be conducted during normal business hours of Seller, in compliance with Seller’s site access rules, and in a manner that does not unreasonably interfere with Seller’s business.

4.5 Pre-Shipment Deficiency.

- a) In the event Buyer, acting reasonably, identifies any deficiency in relation to the Purchased Material as a result of Buyer’s review of the Supporting Documentation or Buyer’s Pre-shipment Inspection (a “**Pre-Shipment Deficiency**”), Buyer shall promptly notify Seller of such Pre-Shipment Deficiency together with reasonable supporting evidence (a “**Notice of Deficiency**”).
- b) Seller shall, unless Seller disputes, remedy such Pre-Shipment Deficiency to the satisfaction of Buyer, acting reasonably, within five (5) Business Days following receipt of the Notice of Deficiency.
- c) In the event Seller is unable to remedy the Pre-Shipment Deficiency in accordance with Section 4.5(b), Buyer may terminate these Purchase Order Terms on written notice to Seller and CCX.
- d) If Buyer does not deliver a notice of termination under Section 4.5(c) within five (5) Business Days following expiry of the time period referred to in Section 4.5(b), Buyer shall be deemed to have consented to the loading and delivery of the Purchased

Material with such Pre-Shipment Deficiency and Seller shall have no liability to Buyer whatsoever in relation to such Pre-Shipment Deficiency.

ARTICLE 5 REMEDICATION, PACKAGING, LOADING, SHIPMENT AND DELIVERY

5.1 Packaging of Purchased Material.

- a) Seller shall, at its own cost, properly package and label the Purchased Material in the Delivery Containers using Good Industry Practices and in accordance with the Order Confirmation.
- b) Buyer will not be required to return to Seller any Delivery Containers or other materials that have been used in the shipment and transport of the Purchased Material to Buyer.

5.2 Termination by Seller Prior to Loading.

In the event Buyer is in default of any of its obligations under these Purchase Order Terms prior to loading under Section 5.5, Seller may terminate these Purchase Order Terms on five (5) Business Days written notice to Buyer and CCX, unless Buyer has cured such default prior to the expiry of such five (5) Business Days notice period.

5.3 Designated Carrier.

- a) The freight service provider for the purposes of delivery of the Purchased Material shall be the Designated Carrier as set forth in the Order Confirmation.
- b) In the event Buyer and Seller require assistance in selecting and agreeing upon a Designated Carrier, they may contact CCX and CCX will refer Buyer and Seller to the CCX Preferred Carrier. Following such referral, it shall be in the Buyer and the Seller's discretion to agree upon the CCX Preferred Carrier as the Designated Carrier and CCX makes no representations or warranties whatsoever in relation to the CCX Preferred Carrier.
- c) Buyer shall coordinate with Seller to ensure that the Designated Carrier arrives at the Pick-Up Location so as to permit loading of the Purchased Material in an efficient and timely manner on the Delivery Date.
- d) All matters related to the shipping of the Purchased Material that are not already dealt with in these Purchase Order Terms, including the terms and conditions applicable to such shipping (the "**Shipping Terms**") shall be negotiated directly between the Designated Carrier and the Party Responsible for Shipping.
- e) Buyer and Seller shall promptly notify CCX of any mutually agreed-upon changes to the Designated Carrier, Pick-Up Location, Shipping Destination or Delivery Date(s).

5.4 Loading and Delivery of Purchased Material.

- a) So long as Buyer is not in default of any of its obligations under these Purchase Order Terms, Seller shall load the Purchased Material onto the Designated Carrier at the Pick-Up Location on the Delivery Date(s). Seller shall not be liable for any delay caused as a result of inadequate transportation or failure of the Designated Carrier to arrive at the Pick-Up Location on the Delivery Date(s).
- b) Buyer may, at Buyer's sole cost and expense, send a representative to witness loading of the Purchased Material onto the Designated Carrier at the Pick-Up Location on the Delivery Date(s). Such witnessing shall be done in compliance with Seller's site access rules, and in a manner that does not unreasonably interfere with Seller's business.
- c) Seller shall immediately provide Buyer with written notice of departure of any shipment from the Pick-Up Location.
- d) Buyer shall provide Seller and CCX with authorization to confirm directly with Designated Carrier that a shipment has been received by Buyer or its representatives or agents at the Shipping Destination (a "**Shipping Completion Confirmation**").
- e) Each shipment of Purchased Material shall be accompanied by a physical copy of the shipment manifest and such details of the shipment as are normally required in a shipping manifest.

5.5 Risk of Loss or Damage to Product.

- a) Risk of loss or damage to the Purchased Material shall rest with the party to the Transaction who has physical possession. Buyer shall be deemed to be in physical possession following loading on to the Designated Carrier at the Pick-Up Location.
- b) Seller shall obtain insurance for all Purchased Material prior to, and Buyer shall obtain insurance for all Purchased Material following such time as such Purchased Material is deemed to be in possession of Buyer under Section 5.5(a).
- c) At its own expense, each party to a Transaction shall maintain and carry in full force and effect, subject to the requirements set out in Section 5.5(d), commercial general liability insurance, which policy will include contractual liability coverage insuring such party's activities under these Purchase Order Terms.
- d) Each party to a Transaction shall ensure that all insurance policies required under Section 5.5(c):
 - i. are issued by insurance companies with a Best's Rating of no less than A:VII;
 - ii. provide that such insurance carriers give the other party at least thirty (30) calendar days' prior notice of cancellation or non-renewal of policy coverage, provided that, before such cancellation, the other party has new insurance policies in place that meet the requirements of this Section 5.5;

- iii. provide that such insurance be primary insurance and any similar insurance in the name of or for the benefit of the other party, or both, shall be excess and non-contributory;
- iv. name the other party and the other party's Affiliates (as specified by the other party), including, in each case, all successors and permitted assigns, as additional insureds and as loss payees; and
- v. waive any right of subrogation of the insurers against the other party or any of its Affiliates.
- vi. Each party to a Transaction shall provide the other party with copies of the certificates of insurance and policy endorsements for all insurance coverage required by this Section 5.5, and shall not do anything to invalidate such insurance. This Section 5.5(e) shall not be construed in any manner as waiving, restricting or limiting the liability of a party to a Transaction for any obligations imposed under these Purchase Order Terms (including but not limited to, any provisions requiring a party to indemnify, defend and hold any other party harmless under these Purchase Order Terms).

ARTICLE 6 QUALITY WARRANTY

6.1 Quality Warranty.

Seller warrants to Buyer that all Purchased Material delivered to Buyer:

- a) is free from any security interests, encumbrances and liens of any kind;
- b) was produced, stored, packaged and loaded in compliance with Good Industry Practices and Applicable Laws and with any additional quality standards agreed to between the Parties via a Quality Agreement; and
- c) as of the time of loading on to the Designated Carrier, meets the Specifications; (collectively, the "**Quality Standards**").

6.2 Disclaimer.

EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH IN SECTION 6.1 HEREOF AND SECTION 2.1 OF THE GENERAL TERMS, SELLER MAKES NO REPRESENTATION OR WARRANTY WHATSOEVER WITH RESPECT TO THE PURCHASED MATERIAL, INCLUDING ANY CONDITION OR WARRANTY OF TITLE, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, WHETHER ARISING BY APPLICABLE LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE. BUYER ACKNOWLEDGES THAT IT HAS NOT RELIED UPON ANY REPRESENTATION, CONDITION OR WARRANTY MADE BY SELLER, OR ANY OTHER PERSON ON SELLER'S BEHALF, EXCEPT AS SPECIFICALLY PROVIDED IN SECTION 6.1 HEREOF AND SECTION 2.1 OF THE GENERAL TERMS.

ARTICLE 7
POST DELIVERY MATTERS

7.1 Collection of Post-Delivery Sample.

Buyer, using Good Industry Practices following receipt of Purchased Material may, within five (5) Business Days following receipt of such Purchased Material:

- a) visually and physically inspect the Purchased Material;
- b) weigh the Purchased Material (the “**Buyer Determined Weight**”);
- c) collect and properly document the collection of one (1) sample of Purchased Material equal to the Sample Size from each lot (each, a “**Post-Delivery Sample**”); and
- d) send each Post-Delivery Sample for testing at an Accredited Laboratory for the following items:
 - i. the Potency Content of each Post-Delivery Sample (the “**Buyer Determined Potency Content**”); and
 - ii. whether each Post-Delivery Sample meets the Specifications; and
 - iii. such other testing criteria as required by Applicable Law.

7.2 True-Up of Seller Determined Purchase Price.

- a) Within five (5) Business Days following receipt of results of the testing of the Post-Delivery Sample, Buyer may deliver to Seller a notice indicating the Buyer Determined Weight, the Buyer Determined Potency Content and the Buyer Determined Purchase Price, together with Buyer’s calculation of the Final Purchase Price.
- b) In the event the Final Purchase Price is greater than the Seller Determined Purchase Price, Buyer shall, within five (5) Business Days pay to Seller the difference. In the event the Seller Determined Purchase Price is greater than the Final Purchase Price, Seller shall within five (5) Business Days refund to Buyer the difference.
- c) The Buyer or Seller, as applicable, shall be entitled to the Holdback Amount, if any, in order to partially or fully satisfy payment obligations owed to it under Section 7.2(b).
- d) Any late payments of amounts under this Section 7.2 shall accrue interest at the rate described in Section 3.3.

7.3 Rejection of Purchased Material.

- a) In the event Buyer’s visual and physical inspection and/or testing of Purchased Material by an Accredited Laboratory determines that any of such Purchased Material does not conform with the Quality Standards, Buyer shall deliver to Seller a written notice confirming rejection (a “**Notice of Rejection**”). The Notice of Rejection shall contain a detailed description of the non-conforming nature of the Purchased Materials, together

with clear digital images and other reasonably detailed supporting documentation evidencing such non-conformance.

- b) Upon the issuance of a Notice of Rejection, Buyer may return the non-conforming Purchased Material (“**Non-Conforming Material**”) to Seller at Seller’s sole cost and expense (including freight and insurance). Title to the Non-Conforming Material shall pass to Seller upon unloading of the Non-Conforming Material at the Pick-Up Location.
- c) Upon Seller’s receipt of the Non-Conforming Material, so long as Seller does not dispute the non-conformance, Seller shall, in Seller’s sole discretion, either:
 - i. reimburse the portion of the Final Purchase Price paid by Buyer for the Non-Conforming Material; or
 - ii. replace the Non-Conforming Material with conforming Purchased Material that meets the Quality Standards.
- d) The remedies set forth in Section 7.3(c) shall be Buyer’s sole and exclusive remedy and Seller’s sole and exclusive liability in respect of a breach of the warranty set forth in Section 6.1.

7.4 Delay in Post-Delivery Testing.

Buyer acknowledges that any delay in inspection or testing Purchased Material may result in degradation of the Purchased Material through no fault of Seller. Accordingly, in the event Buyer fails to meet any of the time deadlines set forth in Section 7.1 or 7.2 in respect of Purchased Material then, in respect of such Purchased Material:

- a) Section 7.2 and 7.3 shall not apply;
- b) the Seller Determined Purchase Price shall be deemed to be the Final Purchase Price;
- c) the Seller Determined Potency Content shall be deemed to be the Final Potency Content; and
- d) Buyer shall not be entitled to make any claim in relation to Section 6.1(b) or (c) of these Purchase Order Terms.

ARTICLE 8 RECALL

8.1 Recall.

- a) In the event:
 - i. any Governmental Authority (including but not limited to Health Canada) issues a request, directive, or order that Purchased Material (or a consumer product containing Purchased Material) be recalled or withdrawn from the market, or
 - ii. a court of competent jurisdiction orders such a recall or withdrawal from the market, or

- iii. Buyer, after consultation with Seller, reasonably determines that the Purchased Material (or a consumer product containing Purchased Material) should be recalled or withdrawn from the market for any reason, or
 - iv. Seller, after consultation with Buyer, reasonably determines that Purchased Material (or a consumer product containing Purchased Material) should be recalled or withdrawn from the market for any reason, the Buyer and Seller shall take all appropriate corrective actions required by Applicable Law and reasonably requested by the other party or by any Governmental Authority in order to complete the recall or market withdrawal. Seller shall be responsible for Recall Expenses only to the extent or in the proportion that such recall results from the breach of Seller's representations, warranties and/or covenants under these Purchase Order Terms. In all other circumstances, Buyer shall be responsible for the Recall Expenses.
- b) In the event of a recall or market withdrawal of Purchased Material (or a consumer product containing Purchased Material) in accordance with Section 8.1(a), each party covenants and agrees to use reasonable commercial efforts to assist the other party in connection with the preparation and completion of the recall or market withdrawal.

ARTICLE 9 TERMINATION

9.1 Termination.

These Purchase Order Terms may be terminated in respect of any Transaction prior to final closing of such Transaction:

- a) at any time by mutual agreement of Buyer and Seller;
- b) by either Buyer or Seller on notice to the other if the other is:
 - i. is in breach or default in the performance of any of its obligations under these Purchase Order Terms; or
 - ii. becomes bankrupt or makes an assignment for the benefit of creditors or proposes or makes any arrangements for the liquidation of its debts or a receiver or receiver and manager is appointed with respect to all or any part of the assets of the other, provided however that, for clarity, any such termination shall apply only in respect of such Transaction and shall not serve to terminate these Purchase Order Terms generally as they apply to the Agreement.

ARTICLE 10 CCX DISCLAIMER

10.1 CCX Disclaimer.

BUYER AND SELLER ACKNOWLEDGE AND AGREE THAT CCX SHALL HAVE NO LIABILITY WHATSOEVER (REGARDLESS OF THE FORM OF ACTION OR CLAIM, E.G., CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR ANY OTHER LEGAL THEORY) TO EITHER BUYER OR SELLER IN RELATION TO THESE PURCHASE ORDER TERMS AS THEY APPLY TO ANY SPECIFIC TRANSACTION. THE FOREGOING EXCLUSION AND LIMITATION OF LIABILITY WILL APPLY TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW AND WILL SURVIVE CANCELLATION OR TERMINATION OF THESE PURCHASE ORDER TERMS.

ARTICLE 11 INCORPORATION OF GENERAL TERMS BY REFERENCE

11.1 Incorporation of General Terms by Reference.

The General Terms set forth in Schedule “E” are hereby incorporated by reference and shall apply to these Purchase Order Terms. For the purposes of interpretation of the General Terms so incorporated:

- a) **“Applicable Document”** shall mean these Purchase Order Terms;
- b) **“Applicable Party”** shall be each of the Buyer and Seller; and
- c) **“Notice Address”** shall be as set forth in the Order Confirmation for each of the Buyer and Seller.

ATTACHMENT 1 TO PURCHASE ORDER TERMS

Product	Technical Specifications
THC and CBD Products derived from Cannabis (Bud/Flower)	<ol style="list-style-type: none"> 1. Purchased Material will have a moisture content equal to the Acceptable Moisture Content. 2. If the Unit Price is not directly based upon the Final Potency Content, Purchased Material will have a Final Potency Content within the Allowable Potency Content Range. 3. Purchased Material contains less than the levels prescribed by Applicable Law for insecticides, pesticides, fungicides, heavy metals, molds, yeast, mildew, aflatoxins, and any other substances not permitted to be present in Cannabis pursuant to Applicable Law. 4. Purchased Material must not contain any foreign material (that is, material that is not part of the Cannabis plant). 5. Such other technical, empirical specifications as agreed to by Buyer and Seller.
THC and CBD Products derived from Cannabis (Trim, Shake, Sugar Leaf)	<ol style="list-style-type: none"> 1. Purchased Material will have a moisture content equal to the Acceptable Moisture Content. 2. If the Unit Price is not directly based upon the Final Potency Content, Purchased Material will have a Final Potency Content within the Allowable Potency Content Range. 3. Purchased Material contains less than the levels prescribed by Applicable Law for insecticides, pesticides, fungicides, heavy metals, molds, yeast, mildew, aflatoxins, and any other substances not permitted to be present in Cannabis pursuant to Applicable Law. 4. Purchased Material must not contain any foreign material (that is, material that is not part of the Cannabis plant). 5. Such other technical, empirical specifications as agreed to by Buyer and Seller.
CBD Biomass derived from Industrial Hemp	<ol style="list-style-type: none"> 1. Purchased Material will have a moisture content equal to the Acceptable Moisture Content. 2. If the Unit Price is not directly based upon the Final Potency Content, Purchased Material will have a Final Potency Content within the Allowable Potency Content Range. 3. Purchased Material contains less than the levels prescribed by Applicable Law for insecticides, pesticides, fungicides, heavy metals, molds, yeast, mildew, aflatoxins, and any other substances not permitted to be present in Industrial Hemp pursuant to Applicable Law. 4. Purchased Material must not contain any foreign material (that is, material that is not part of the Industrial Hemp plant). 5. Such other technical, empirical specifications as agreed to by Buyer and Seller.
Industrial Hemp Derivative Products (Fiber, Hurd, Hemp Seed, Oil, etc.)	Such technical, empirical specifications as agreed to by Buyer and Seller.
Oils & Extracts derived from Cannabis and Industrial Hemp	Such technical, empirical specifications as agreed to by Buyer and Seller.
Cannabis and Hemp Genetics (Clones, Seeds, etc.)	Such technical, empirical specifications as agreed to by Buyer and Seller.
Consumables derived from Cannabis and Industrial Hemp (pre-rolls, vapes, drinkables, edibles, concentrates, etc.)	Such technical, empirical specifications as agreed to by Buyer and Seller.

ATTACHMENT 2 TO PURCHASE ORDER TERMS NON-TECHNICAL SPECIFICATIONS

Product	Non-Technical Specifications
THC and CBD Products derived from Cannabis (Bud/Flower)	<ol style="list-style-type: none"> 1. Purchased Material is whole flower dried Cannabis, with less than five (5%) percent mill, trim or shake in each package; 2. Purchased Material is bulk packaged in vacuum sealed packaging free of any perforations and encased in rubber totes suitable for transportation to Buyer and storage at room temperature; and 3. Purchased Material is trimmed in accordance with the following: <ol style="list-style-type: none"> (a) there are no visible crow's feet; (b) there is no stray stem; (c) there is no visible stem protruding from bud; and (d) there is minimal leaf beyond exterior of calyx. 4. Purchased Material has a consistent flower size (i.e. >6mm in diameter). 5. Purchased Material is tactile favourable (i.e. bounces back when compressed). 6. Aroma of Purchased Material is distinguishable (i.e. good terpene level). 7. Purchased Material has dense flower typical to type (i.e. Indica, Sativa). 8. Such other non-technical, non-empirical specifications as agreed to by Buyer and Seller.
THC and CBD Products derived from Cannabis (Trim, Shake, Sugar Leaf)	<ol style="list-style-type: none"> 1. Purchased Material is bulk packaged in vacuum sealed packaging free of any perforations and encased in rubber totes suitable for transportation to Buyer and storage at room temperature. 2. Such other non-technical, non-empirical specifications as agreed to by Buyer and Seller.
CBD Biomass derived from Industrial Hemp	<ol style="list-style-type: none"> 1. Purchased Material is grown from an approved seed cultivar as required by the <i>Industrial Hemp Regulations</i> (Canada). 2. Such other non-technical, non-empirical specifications as agreed to by Buyer and Seller.
Hemp Derivative Products (Fiber, Hurd, Hemp Seed, Oil, etc.)	Such non-technical, non-empirical specifications as agreed to by Buyer and Seller.
Oils & Extracts derived from Cannabis and Industrial Hemp	Such non-technical, non-empirical specifications as agreed to by Buyer and Seller.
Cannabis and Hemp Genetics (Clones, Seeds, etc.)	Such non-technical, non-empirical specifications as agreed to by Buyer and Seller.
Consumables derived from Cannabis and Industrial Hemp (Pre-rolls, vapes, drinkables, edibles, concentrates, etc.)	Such non-technical, non-empirical specifications as agreed to by Buyer and Seller.