

Sample:CA01021006-001
Harvest/Lot ID: N/A
Seed to Sale #n/a Batch
Date :10/21/20 Batch#: 0276-2
Sample Size Received: 30 gram
Retail Product Size: .530 Ordered :
10/21/20 Sampled : 10/21/20
Completed: 10/27/20 Expires: 10/27/21
Sampling Method: KP

Certificate of Analysis

Oct 27, 2020

PASSED

Page 1 of 3

SAFETY RESULTS

PRODUCT IMAGE

MISC.


Pesticides
PASSED

Heavy Metals
PASSED

Microbials
PASSED

Mycotoxins
PASSED

Residuals Solvents
NOT TESTED

Filth
PASSED

Water Activity
NOT TESTED

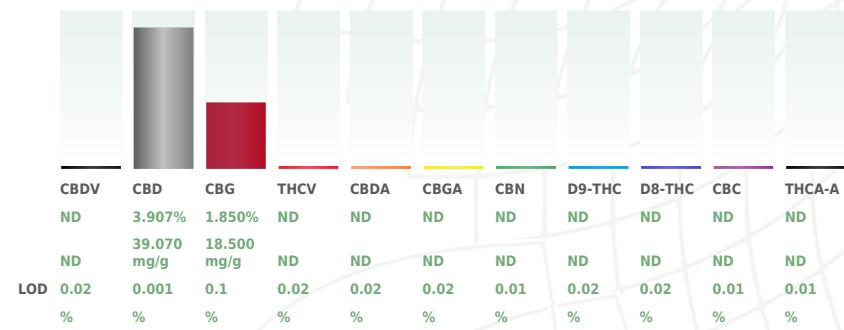
Moisture
NOT TESTED

Terpenes
NOT TESTED

CANNABINOID RESULTS


Total THC
0.000%
THC/Container :0.000 mg

Total CBD
3.907%
CBD/Container :20.707 mg

Total Cannabinoids
5.757%
Total Cannabinoids/Container :30.512 mg

Filth **PASSED**

Analyzed By 1048 Weight 1g Extraction date NA LOD(ppm) Extracted By NA

Batch Date : 10/16/20 13:01:42

Analysis Method -SOP.T.40.013
Analytical Batch -CA000419FIL
Instrument Used : Running On :

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. An SH-2B/T Stereo Microscope is use for inspection.

Active = mg/softgel

CBD (Cannabidiol) = 20.90mg
CBG (Cannabigerol) = 9.90mg

Cannabinoid Profile Test

Analyzed by 1068 Weight 0.535g Extraction date : NA Extracted By : NA
Analysis Method -SOP.T.40.020, SOP.T.30.050 Batch Date : 10/26/20 14:09:28
Analytical Batch -CA000450POT Instrument Used : HPLC-2030(MO-HPLC-02) Running On :

Reagent	Dilution	Consum. ID
091720.03	20	200110
100920.01		66022-060
102320.R01		VAV-09-1020
102220.R01		5787599A
		07/2019
		80081-188

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.30.050 for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis. LOQ for all cannabinoids is 0.5 mg/L). The results of total THC, total CBD and total Cannabinoids in plant sample are reported on a dry weight basis.

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Haifei Yin

Lab Director

State License # NA

ISO Accreditation #

L18-47-1

Signature

10/27/2020

Signed On

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Page 2 of 3



Pesticides

PASSED

Pesticides	LOD	Units	Action Level	Result	Pesticides	LOD	Units	Action Level	Result
ETOGENPROX	0.00983	ug/g	0.1	ND	PROPICONAZOLE	0.00747	ug/g	20	ND
DAMINOZIDE	0.01314	ug/g	0.1	ND	CLOFENTEZINE	0.0108	ug/g	0.5	ND
ACEPHATE	0.02402	ug/g	5	ND	SPINETORAM	0.00685	ug/g	3	ND
ACEQUINOCYL	0.0288	ug/g	4	ND	TRIFLOXYSTROBIN	0.00643	ug/g	30	ND
BIFENTHRIN	0.00868	ug/g	0.5	ND	PRALLETHRIN	0.1376	ug/g	0.4	ND
OXAMYL	0.01848	ug/g	0.2	ND	PIPERONYL BUTOXIDE	0.00766	ug/g	8	ND
SPINOSADS	0.00686	ug/g	3	ND	CHLORPYRIFOS	0.01599	ug/g	0.1	ND
FLONICAMID	0.03074	ug/g	2	ND	HEXYTHIAZOX	0.00556	ug/g	2	ND
THIAMETHOXAM	0.01555	ug/g	4.5	ND	ETOXAZOLE	0.00614	ug/g	1.5	ND
PYRETHRINS	0.00321	ug/g	1	ND	SPIROMESIFEN	0.00628	ug/g	12	ND
PERMETHRINS	0.01127	ug/g	20	ND	CYPERMETHRIN	0.01767	ug/g	1	ND
METHOMYL	0.024	ug/g	0.1	ND	CYFLUTHRIN	0.1	ug/g	1	ND
IMIDACLOPRID	0.01533	ug/g	3	ND	FENPYROXIMATE	0.00812	ug/g	2	ND
ACETAMIPRID	0.01333	ug/g	5	ND	PYRIDABEN	0.00716	ug/g	3	ND
MEVINPHOS	0.02454	ug/g	0.1	ND	ABAMECTIN B1A	0.01931	ug/g	0.3	ND
DIMETHOATE	0.03074	ug/g	0.1	ND	PCNB *	0.029	ug/g	0.2	ND
THIACLOPRID	0.01922	ug/g	0.1	ND	PARATHION-METHYL *	0.019	ug/g	0.1	ND
IMAZALIL	0.00737	ug/g	0.1	ND	CAPTAN *	0.110	ug/g	5	ND
ALDICARB	0.03032	ug/g	0.1	ND	CHLORDANE *	0.024	ug/g	0.1	ND
PROPOXUR	0.02322	ug/g	0.1	ND	CHLORFENAPYR *	0.019	ug/g	0.1	ND
DICHLORVOS	0.02786	ug/g	0.1	ND					PASSED
CARBOFURAN	0.02749	ug/g	0.1	ND					
CARBARYL	0.02807	ug/g	0.5	ND					
NALED	0.02084	ug/g	0.5	ND					
CHLORANTRANILIPROLE	0.00782	ug/g	40	ND					
METALAXYL	0.00899	ug/g	15	ND					
PHOSMET	0.02488	ug/g	0.2	ND					
AZOXYSTROBIN	0.01375	ug/g	40	ND					
FLUDIOXONIL	0.01198	ug/g	30	ND					
SPIROXAMINE	0.00695	ug/g	0.1	ND					
BOSCALID	0.01484	ug/g	10	ND					
METHiocarb	0.01778	ug/g	0.1	ND					
PACLOBUTRAZOL	0.01196	ug/g	0.1	ND					
MALATHION	0.02192	ug/g	5	ND					
DIMETHOMORPH	0.02083	ug/g	20	ND					
MYCLOBUTANIL	0.01115	ug/g	9	ND					
BIFENAZATE	0.0139	ug/g	5	ND					
FENHEXAMID	0.01206	ug/g	10	ND					
SPIROTETRAMAT	0.01014	ug/g	13	ND					
FIPRONIL	0.00839	ug/g	0.1	ND					
ETHOPROPHOS	0.02501	ug/g	0.1	ND					
FENOXYCARB	0.01674	ug/g	0.1	ND					
KRESOXIM-METHYL	0.01591	ug/g	1	ND					
TEBUCONAZOLE	0.0078	ug/g	2	ND					
COUMAPHOS	0.02068	ug/g	0.1	ND					
DAZINON	0.02294	ug/g	0.2	ND					

Analyzed by	Weight	Extraction date	Extracted By
1051 , 1051	0.554g	10/21/20 05:10:28	1054 , 1051
Analysis Method - SOP.T.30.060, SOP.T.40.060 , Analytical Batch - CA000428PES , CA000441VOL			
Instrument Used : MO-LCMS-001_DER			
Running On : Batch Date : 10/20/20 14:42:31			
Reagent	Dilution	Consums. ID	
091720.04	1	66022-060	
091720.01		VAV-09-1020	
100820.404		9299.077	
100820.405		SFN-BX-1025	
092120.807		76124-646	
101020.801			
101020.803			
093220.801			

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 57 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). *

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Signature

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Page 3 of 3



Microbials

PASSED



Mycotoxins

PASSED

Analyte

ASPERGILLUS_FLAVUS
SALMONELLA
ASPERGILLUS_FUMIGATUS
ASPERGILLUS_NIGER
ASPERGILLUS_TERREUS
SHIGA TOXIN-PRODUCING ESCHERICHIA. COLI

LOD

not present in 1 gram.
AFLATOXIN_G2
not present in 1 gram.
AFLATOXIN_G1
not present in 1 gram.
AFLATOXIN_B2
not present in 1 gram.
AFLATOXIN_B1
not present in 1 gram.
OCHRATOXIN_A
not present in 1 gram.
TOTAL AFLATOXINS (SUM OF B1, B2, G1 &G2)

LOD

ug/kg
ND
20
ug/kg
ND
20
ug/kg
ND
20
ug/kg
ND
20
ug/kg
ND
20

Result
ND
20
ND
20
ND
20
ND
20
ND
20

Action Level (PPB)
20
20
20
20
20
20

Analysis Method -SOP.T.40.043

Analytical Batch -CA000448MIC Batch Date : 10/25/20

Instrument Used : Sensovation SensoSpot Fluorescence

Running On :

Analyzed by
1051

Weight
1.1308g

Extraction date
NA

Extracted By
NA

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

Analysis Method -SOP.T.30.060, SOP.T.40.060

Analytical Batch -CA000442MYC | Reviewed On - 10/23/20 19:42:11

Instrument Used : MO-LCMS-001_DER

Running On :

Batch Date : 10/22/20 14:27:32

Analyzed by
1051

Weight
1g

Extraction date
NA

Extracted By
NA

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be <20µg/Kg. Ochratoxins must be <20µg/Kg.



Heavy Metals

PASSED

Reagent

012420.01
010220.01
030220.11
101920.R03
120219.01
020320.02

Reagent

100820.R03
030320.08

Consums. ID

2003055-9D-0266-TA
89049-174

Metal

LOD

Unit

Result

Action Level (PPM)

ARSENIC
CADMIUM
LEAD
MERCURY

0.012
0.012
0.016
0.018

µg/g
µg/g
µg/g
µg/g

ND
ND
ND
ND

1.5
0.5
0.5
3

Analyzed by
1050

Weight
0.530g

Extraction date
NA

Extracted By
NA

Analysis Method -SOP.T.40.050, SOP.T.30.052

Analytical Batch -CA000438HEA

Instrument Used : ICPMS-2030(MO-ICPMS-01)

Running On :

Batch Date : 10/22/20 13:42:53

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS.

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