

# **CERTIFICATE OF ANALYSIS**

**PRODUCT NAME: PRODUCT STRENGTH:** LOT NUMBER: **BEST BY DATE:** HEMP EXTRACT LOT

CBD 1 oz Salve 500 mg 0182020-1 06/2021 92519

## Click on the links to view third party lab reports!

Physical Attributes								
Test	Method	Specification	Results					
Color	SOP-100	Light off white to yellow opaque, hint of green	PASS					
Odor	SOP-100	Lavender, eucalyptus, hint of beeswax and coconut	PASS					
Appearance	SOP-100	Firm, semi-waxy salve in container with screw lid	PASS					
Primary Package Eval.	SOP-132	Container clean and free of filth. Container caps tight and pressure seal intact	PASS					
Secondary Package Eval.	SOP-132	Labeling Compliance Checked, Cartons sturdy and clean. Sufficient cushion material exists. Box taped and secure.	PASS					

#### **Review of Third-Party Analysis**

Panel	Method	Specification	Results	Pass/Fail
Potency - Total CBD	SOP-111	475-625 mg CBD LOQ**: 10 PPM† (0.001%)	<u>498.3mg</u>	PASS
Potency - D9-THC	SOP-111	None Detected LOQ: 10 PPM (0.001%)	ND	PASS
FL Compliant Pesticide Panel	SOP-111	Florida State Hemp Program Rule 5B-57.014: Action Limits for Pesticides	ND	PASS
Microbial - Stec E.Coli	SOP-111	Complies with USP 61/62	Below LOD	PASS
Microbial - Salmonella	SOP-111	Complies with USP 61/62	Below LOD	PASS
Microbial - Aspergillus	SOP-111	Complies with USP 61/62	Below LOD	PASS
CA Compliant Heavy Metal Panel	SOP-111	Arsenic (As): 1.5 PPM Cadmium (Cd): 0.5 PPM Mercury (Hg): 1.0 PPM Lead (Pb): 0.5 PPM	Below LOQ	PASS
MT Compliant Residual Solvents Panel	SOP-111	Montana Public Health and Humar Services Rule 37.107.316	י <u>ND</u>	PASS

\* Level of Quantitation, † Parts Per Million

Quality Certified by:

Darcie Moran

02.26.2020

Darcie Moran Manager of Quality

Date



Order #: 48719 Order Name: 500.SALVE.x2020-1.a Batch#: 5102500-0182020-1 Received: 02/12/2020 Completed: 02/14/2020

> **Cannabinoids Test** SHIMADZU INTEGRATED UPLC-PDA



N/D

N/D

N/D

N/D

N/D

N/D

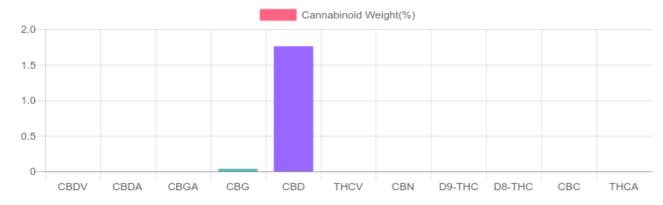
#### Sample



1 container = 28.3 grams per container x Cannabinoid concentration

#### GSL SOP 400 PREPARED: 02/12/2020 17:18:19 UPLOADED: 02/13/2020 09:03:28 Cannabinoids LOQ weight(%) mg/container mg/g D9-THC 10 PPM N/D N/D THCA 10 PPM N/D N/D CBD 10 PPM 1.761% 498.3 17.609 CBDA 20 PPM N/D N/D CBDV 20 PPM N/D N/D CBC 10 PPM N/D N/D CBN 10 PPM N/D N/D

CBG	10 PPM	0.035%	0.351	9.9
CBGA	20 PPM	N/D	N/D	N/D
D8-THC	10 PPM	N/D	N/D	N/D
THCV	10 PPM	N/D	N/D	N/D
TOTAL D9-THC		N/D	N/D	N/D
TOTAL CBD*		1.761%	17.609	498.3
TOTAL CANNABINOIDS		1.796%	17.960	508.2



Reporting Limit 10 ppm \*Total CBD = CBD + CBDA x 0.877

N/D - Not Detected, B/LOQ - Below Limit of Quantification

Dr. Andrew Hall, Ph.D., Chief Scientific Officer

Ben Witten, MS, MT., Lab Director

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Order #: 48719 Order Name: 500.SALVE.x2020-1.a Batch#: 5102500-0182020-1 Received: 02/12/2020 Completed: 02/14/2020



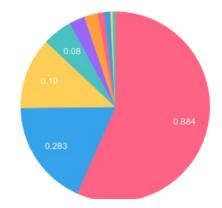
### **TERPENES: TOTAL (1.560%)**

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

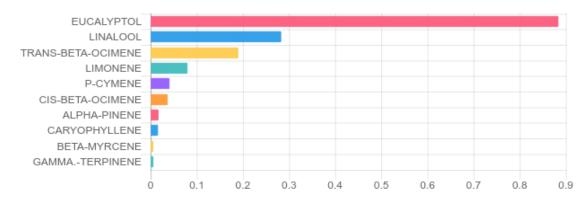
Terpene	Results (%)	LOQ (%)	LOD (%)
ALPHA-PINENE	0.017%	0.0067%	0.0063%
BETA-MYRCENE	B/LOQ	0.0067%	0.0063%
CARYOPHYLLENE	0.016%	0.0067%	0.0063%
CIS-BETA-OCIMENE	0.037%	0.0067%	0.0031%
EUCALYPTOL	0.884%	0.0067%	0.0063%
GAMMATERPINENE	B/LOQ	0.0067%	0.0016%
LIMONENE	0.080%	0.0067%	0.0063%
LINALOOL	0.283%	0.0067%	0.0063%
P-CYMENE	0.041%	0.0067%	0.0063%
TRANS-BETA-OCIMENE	0.190%	0.0067%	0.0031%

GSL SOP 404 Prepared: 02/12/2020 17:40:52 Uploaded: 02/13/2020 12:39:09

#### **Terpenes Breakdown**



#### **Top Terpenes Results:**



#### Tested for but not present:

CAMPHENE, BETA-PINENE, 3-CARENE, ALPHA-TERPINENE, TERPINOLENE, ISOPULEGOL, GERANIOL, HUMULENE, CIS-NEROLIDOL, TRANS-NEROLIDOL, GUAIOL, CARYOPHYLLENE OXIDE, ALPHA-BISABOLOL

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Order #: 48719 Order Name: 500.SALVE.x2020-1.a Batch#: 5102500-0182020-1 Received: 02/12/2020 Completed: 02/14/2020



#### **RESIDUAL SOLVENTS:**

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405 Prepared: 02/12/2020 17:39:03 Uploaded: 02/14/2020 07:55:15

Residual Solvent	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
ACETONE	5,000	N/D	140	20
ACETONITRILE	410	N/D	25	1
BENZENE	1	N/D	1	0.5
BUTANE	5,000	N/D	50	10
CHLOROFORM	1	N/D	1	0.5
DICHLOROETHANE	1	N/D	1	0.5
DICHLOROMETHANE	1	N/D	1	0.5
THANOL	5,000	N/D	140	20
THYLACETATE	5,000	N/D	140	20
THYL ETHER	5,000	N/D	140	20
SOPROPYL ALCOHOL	5,000	N/D	140	20
IETHANOL	3,000	N/D	100	20
I-HEPTANE	5,000	N/D	140	20
I-HEXANE	290	N/D	18	10
PENTANE	5,000	N/D	140	20
PROPANE	5,000	N/D	20	1
OLUENE	890	N/D	53	1
RICHLOROETHENE	1	N/D	0	0
YLENES	2,170	N/D	130	20

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Order #: 48719 Order Name: 500.SALVE.x2020-1.a Batch#: 5102500-0182020-1 Received: 02/12/2020 Completed: 02/14/2020



#### **Microbial Analysis:**

Microbial Analysis GSL SOP 406

Uploaded: 02/13/2020 18:38:33

PCR - Agilent AriaMX Test	" Test Method		LOD	Allowable Criteria	Actual Result	Pass/Fail
STEC E.COLI*	USP 61/62†	ARIAMX PCR	2 COPIES OF DNA	PRESENCE / ABSENT	BELOW LOD	PASS
SALMONELLA*	USP 61/62†	ARIAMX PCR	5 COPIES OF DNA	PRESENCE / ABSENT	BELOW LOD	PASS
ASPERGILLUS	USP 61/62†	ARIAMX PCR	ASP_LOD***	PRESENCE / ABSENT	BELOW LOD	PASS
YEAST AND MOLD	USP 61/62†	ARIAMX PCR	363.05518 CFU/G**	1,000	BELOW THRESHOLD	PASS
TOTAL AEROBIC BACTERIA	USP 61/62†	ARIAMX PCR	0.25316 CFU/G**	10,000	BELOW THRESHOLD	PASS
COLIFORM	USP 61/62†	ARIAMX PCR	3.41539 CFU/G**	100	BELOW THRESHOLD	PASS
ENTEROBACTERIACEAE	USP 61/62†	ARIAMX PCR	0.32951 CFU/G**	100	BELOW THRESHOLD	PASS

† USP 61 (enumeration of bacteria TAC, TYM, and ENT/Coliform), USP 62 (identifying specific species E.coli Aspergillus etc) \* STEC and Salmonella run as Multiplex

\*\* CFU/g Calculation based on Select Category Type Gummy MIP/Extract Flower matrix

\*\*\*\* Flavus = 2 Copies of DNA / Fumigatis = 2 Copies of DNA Niger = 20 Copies of DNA / Terrus = 10 copies of DNA



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Order #: 48719 Order Name: 500.SALVE.x2020-1.a Batch#: 5102500-0182020-1 Received: 02/12/2020 Completed: 02/14/2020



#### **Mycotoxin Analysis:**

LC-MS - Shimadzu LCMS-8060 GSL SOP 401

Uploaded: 02/13/2020 10:41:27

Analyte	Action Lvl (ppb)	Results (ppb)
AFLATOXIN B1	20	N/D
AFLATOXIN B2	20	N/D
AFLATOXIN G1	20	N/D
AFLATOXIN G2	20	N/D
OCHRATOXIN A	20	N/D

#### **Heavy Metals Analysis:**

ICP-MS - Shimadzu ICPMS-2030 GSL SOP 403

Uploaded: 02/13/2020 18:37:36

Metal	Action Level (ppb)	Result (ppb)
ARSENIC (AS)	200	B/LOQ
CADMIUM (CD)	200	B/LOQ
MERCURY (HG)	100	B/LOQ
LEAD (PB)	500	B/LOQ

Lower Limit of Quantitation (LOQ) is 75 ppb

LOQ is 4ppb, LOD is 1ppb

#### Water Activity:

HD-3A Water Activity Meter - GSL SOP 407

Uploaded: 02/13/2020 11:29:28

Water 0.72

#### Filth and Foreign Materials Analysis:

Microscope - Amscope Simul-Focal Trinocular Stereo Zoom Microscope - GSL SOP 409

Uploaded: 02/13/2020 11:59:13

Pass: No Foreign Materials Detected

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Ben Witten, MS, MT., Lab Director

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## Certificate of Analysis







https://portal.a2la.org/scopepdf/4961-01.pdf

Sample Hand	dling					topical		
test ID order 6598 source	sample date labID <b>0BM66</b>	2/18/20 9:48 AM weight				11/		
Methods	method	equipment						
weights	MSP-7.3.1.3	AUX120.1						
potency	MSP-7.5.1.5	LC-2030						
terpenes	MSP-7.5.1.7	QP2020/HS20						
pesticides	MSP-7.5.1.8	LC-8060						
mycotoxins	MSP-7.5.1.8	LC-8060						
microbial	MSP-7.5.1.9	Hardy Diag						
solvents	MSP-7.5.1.6	QP2020/HS20				312		
metals	MSP-7.5.1.10	ICPMS2030						1 63
Potency		% estimate	d Terpenes	%	estimated error	estimated % error	%	estimated error

potency not tested terpenes not tested / not required

Solvents	MT limit	0BM66	LOQ	Pesticides (MT)	MT limit	0BM66	LOQ	Pesticides (other)	0BM66	LOQ
				abamectin		0.00 ppm	<10ppb	acephate	0.00 ppm	<10ppb
				acequinocyl		0.00 ppm	<10ppb	acetamiprid	0.00 ppm	<10ppb
				bifenazate		0.00 ppm	<10ppb	aldicarb	0.00 ppm	<10ppb
				bifenthrin		0.00 ppm	<10ppb	azoxystrobin	0.00 ppm	<10ppb
solv	ents			chlormequat cl.		0.00 ppm	<10ppb	boscalid	0.00 ppm	<10ppb
				cyfluthrin		0.00 ppm	<80ppb	carbaryl	0.00 ppm	<10ppb
not t	ested / not	required		diaminozide		0.00 ppm	<10ppb	carbofuran	0.00 ppm	<10ppb
				etoxazole		0.00 ppm	<10ppb	chloantraniliprole	0.00 ppm	<10ppb
				fenoxycarb		0.00 ppm	<10ppb	chlorpyrifos	0.00 ppm	<10ppb
				imazalil		0.00 ppm	<10ppb	clofentezine	0.00 ppm	<10ppb
				imidacloprid		0.00 ppm	<10ppb	cypermethrin	0.00 ppm	<10ppb
				myclobutanil		0.00 ppm	<10ppb	diazinon	0.00 ppm	<10ppb
				paclobutrazol		0.00 ppm	<10ppb	dichlorvos	0.00 ppm	<10ppb
				pyrethrins		0.00 ppm	<10ppb	dimethoate	0.00 ppm	<10ppb
				spinosad		0.00 ppm	<10ppb	etofenprox	0.00 ppm	<10ppb
				spiromesifen		0.00 ppm	<10ppb	fenpyroximate	0.00 ppm	<10ppb
Toxic Metals			-	spirotetramat		0.00 ppm	<10ppb	fipronil	0.00 ppm	<10ppb
TUXIC IVIEIAIS	MT limit 0B	M66 LOO	2	trifloxystrobin		0.00 ppm	<10ppb	flonicamid	0.00 ppm	<10ppb
								fludioxonil	0.00 ppm	<10ppb
metal	S			Microbial	MT line it	ODMCC	1.00	hexythiazox	0.00 ppm	<10ppb
	ested / not	roquirod		IVIICIODIAI	MT limit	0BM66	LOQ	kresoxym-methyl	0.00 ppm	<10ppb
HOL LE	steu / not	required						malathion	0.00 ppm	<10ppb
				micr	obial no	ot tested		metalaxyl	0.00 ppm	<10ppb
Comments					0.0101110			methiocarb	0.00 ppm	<10ppb
				Aflatoxin B1,B2,G1,G2	20 ppb	0 ppb	<20 ppb	methomyl	0.00 ppm	<10ppb
				Ochratoxin A	20 ppb	0 ppb	<20 ppb	oxamyl	0.00 ppm	<10ppb
								permethrins	0.00 ppm	<10ppb
								phosmet	0.00 ppm	<10ppb

• All testing was completed onsite at 6073 US93N, Olney MT •• Potency (cannabinoid concentration) is calcuated from the equation: [cannabioid] = [cannabinoid]<sub>HPLC</sub> xvolume dilution/mdry. Terpeneconcentrationiscalcuatedfrom the equation: [terpene] = (terpene mass)<sub>GCMS</sub> / mdry. ••• Decarboxyted cannabinoid concentration is calculated from the equation XXX<sub>total</sub> = 0.877 x XXXa + XXX •••• Standards are used to calibrate the resulting data and estimateerrorusingastandardestimateoferrormethod;thisiscombinedwith error from weighing and dilution using the propagation of error formula s.<sup>2</sup>

error from weighing and dilution using the propagation of error formula  $s_g^2 = (f/i)^2 s_s^2$  where i is the contributor to error. The 95% confidence range is calculated fromtheequation: (concentration)±t <sub>CL90</sub> xs <sub>g</sub>.Samplingerrorisnot

Certified by:

Kyle Larson, MSc (Biology)

piperonyl butoxide

prallethrin

pyridaben

thiacloprid

spiroxamine

tebuconazole

thiamethoxam

propiconazole

0.00 ppm <10ppb

<10ppb

<10ppb

0.00 ppm

0.00 ppm

Printed 2/20/2020 3:32 PM



Order #: 37180 Order Name: BSO2.092519.A Batch#: BSO2.092519.A Received: 09/27/2019 Completed: 10/01/2019

**Cannabinoids Test** 

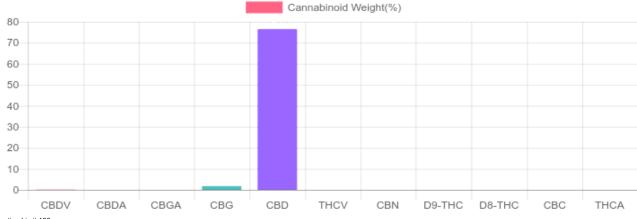


#### Sample





GSL SOP 400	<b>PREPARED:</b> 09/27/20 <sup>-</sup>	19 22:34:39 UPLOADED	<b>):</b> 09/30/2019 12:49:03
Cannabinoids	LOQ	weight(%)	mg/g
D9-THC	10 PPM	N/D	N/D
THCA	10 PPM	N/D	N/D
CBD	10 PPM	76.48%	764.84
CBDA	20 PPM	N/D	N/D
CBDV	20 PPM	0.11%	1.10
CBC	10 PPM	N/D	N/D
CBN	10 PPM	N/D	N/D
CBG	10 PPM	1.79%	17.90
CBGA	20 PPM	N/D	N/D
D8-THC	10 PPM	N/D	N/D
THCV	10 PPM	N/D	N/D
TOTAL D9-THC		N/D	N/D
TOTAL CBD*		76.48%	764.84
TOTAL CANNABINOID	S	78.38%	783.84



Reporting Limit 100 ppm

\*Total CBD = CBD + CBDA x 0.877

N/D - Not Detected, B/LOQ - Below Limit of Quantification



4001 SW 47th Avenue Suite 208 Davie, FL 33314 1-833-TEST-CBD info@greenscientificlabs.com



Dr. Andrew Hall, Ph.D., CSO & Lab Director



Terpene

GERANIOL

## CERTIFICATE OF ANALYSIS ISO/IEC 17025:2017 ACCREDITATION #103104

Order #: 37180 Order Name: BSO2.092519.A Batch#: BSO2.092519.A Received: 09/27/2019 Completed: 10/01/2019

LOQ (%) LOD (%)

0.0063%

0.0067%



#### **TERPENES: TOTAL (0.027%)**

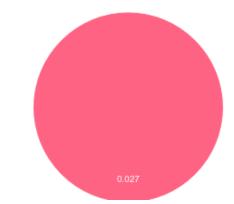
Headspace GCMS - Shimadzu GCMS QP2020 with HS20

Results (%)

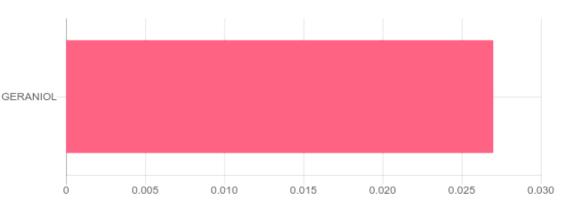
0.027%

GSL SOP 404 Prepared: 09/27/2019 22:57:12 Uploaded: 09/30/2019 17:51:50

#### **Terpenes Breakdown**



#### **Top Terpenes Results:**



#### Tested for but not present:

ALPHA-PINENE, CAMPHENE, BETA-MYRCENE, BETA-PINENE, 3-CARENE, ALPHA-TERPINENE, TRANS-BETA-OCIMENE, LIMONENE, P-CYMENE, CIS-BETA-OCIMENE, EUCALYPTOL, GAMMA-TERPINENE, TERPINOLENE, LINALOOL, ISOPULEGOL, CARYOPHYLLENE, HUMULENE, CIS-NEROLIDOL, TRANS-NEROLIDOL, GUAIOL, CARYOPHYLLENE OXIDE, ALPHA-BISABOLOL



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Order #: 37180 Order Name: BSO2.092519.A Batch#: BSO2.092519.A Received: 09/27/2019 Completed: 10/01/2019



#### **PESTICIDE ANALYSIS:**

GSL SOP 401

PREPARED: 09/27/2019 22:39:46

UPLOADED: 09/30/2019 20:39:11

LCMS-MS - Shimadzu LCMS-8060

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)	Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
ABAMECTIN B1A	0.100	N/D	0.005	0.001	IMAZALIL	0.100	N/D	0.005	0.001
ACEPHATE	0.100	N/D	0.001	0.001	IMIDACLOPRID	5.000	N/D	0.005	0.001
ACEQUINOCYL	0.100	N/D	0.001	0.001	KRESOXIM-METHYL	0.100	N/D	0.010	0.005
ACETAMIPRID	0.100	N/D	0.005	0.001	MALATHION	0.500	N/D	0.005	0.001
ALDICARB	0.100	N/D	0.005	0.001	METALAXYL	2.000	N/D	0.001	0.001
AZOXYSTROBIN	0.100	N/D	0.001	0.001	METHIOCARB	0.100	N/D	0.005	0.001
BIFENAZATE	0.100	N/D	0.005	0.001	METHOMYL	1.000	N/D	0.001	0.001
BIFENTHRIN	3.000	N/D	0.005	0.001	MEVINPHOS	0.100	N/D	0.001	0.001
BOSCALID	0.100	N/D	0.005	0.001	MYCLOBUTANIL	0.100	N/D	0.005	0.001
CARBARYL	0.500	N/D	0.003	0.001	NALED	0.100	N/D	0.005	0.001
CARBOFURAN	0.100	N/D	0.001	0.001	OXAMYL	0.500	N/D	0.001	0.001
CHLORANTRANILIPROLE	10.000	N/D	0.005	0.005	PACLOBUTRAZOL	0.100	N/D	0.005	0.001
CHLORPYRIFOS	0.100	N/D	0.001	0.001	PERMETHRINS	0.500	N/D	0.005	0.001
CLOFENTEZINE	0.100	N/D	0.001	0.001	PHOSMET	0.100	N/D	0.005	0.001
DAMINOZIDE	0.100	N/D	0.005	0.001	PIPERONYL	3.000	N/D	0.001	0.001
DIAZANON	0.100	N/D	0.001	0.001	BUTOXIDE	3.000	N/D	0.001	0.001
DICHLORVOS	0.100	N/D	0.005	0.001	PRALLETHRIN	0.100	N/D	0.005	0.005
DIMETHOATE	0.100	N/D	0.001	0.001	PROPICONAZOLE	0.100	N/D	0.010	0.005
DIMETHOMORPH	2.000	N/D	0.005	0.001	PROPOXUR	0.100	N/D	0.001	0.001
ETHOPROPHOS	0.100	N/D	0.001	0.001	PYRETHRINS	0.500	N/D	0.005	0.005
ETOFENPROX	0.100	N/D	0.001	0.001	(PYRETHRIN I)	0.500	N/D	0.005	0.005
ETOXAZOLE	0.100	N/D	0.010	0.005	PYRIDABEN	0.100	N/D	0.005	0.001
FENHEXAMID	0.100	N/D	0.005	0.001	SPINETORAM	0.100	N/D	0.001	0.001
FENOXYCARB	0.100	N/D	0.005	0.001	SPINOSAD	0.100	N/D	0.001	0.001
FENPYROXIMATE	0.100	N/D	0.001	0.001	SPIROMESIFEN	0.100	N/D	0.005	0.001
FIPRONIL	0.100	N/D	0.003	0.001	SPIROTETRAMAT	0.100	N/D	0.001	0.001
FLONICAMID	0.100	N/D	0.025	0.010	SPIROXAMINE	0.100	N/D	0.001	0.001
FLUDIOXONIL	0.100	N/D	0.003	0.001	TEBUCONAZOLE	0.100	N/D	0.005	0.001
HEXYTHIAZOX	0.100	N/D	0.005	0.001	THIACLOPRID	0.100	N/D	0.001	0.001
					THIAMETHOXAM	5.000	N/D	0.001	0.001
					TRIFLOXYSTROBIN	0.100	N/D	0.001	0.001

N/D = Not Detected, A/LOQ = Above LOQ Level, B/LOQ = Below LOQ Level, B/LOD = Below LOD Level



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Order #: 37180 Order Name: BSO2.092519.A Batch#: BSO2.092519.A Received: 09/27/2019 Completed: 10/01/2019



### **RESIDUAL SOLVENTS:**

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405 Prepared: 09/27/2019 22:31:38 Uploaded: 09/30/2019 18:55:54

Residual Solvent	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
ACETONE	5,000	N/D	140	20
ACETONITRILE	410	N/D	25	1
BENZENE	1	N/D	1	0.5
BUTANE	5,000	N/D	50	10
CHLOROFORM	1	N/D	1	0.5
DICHLOROETHANE	1	N/D	1	0.5
DICHLOROMETHANE	1	N/D	1	0.5
THANOL	5,000	N/D	140	20
THYLACETATE	5,000	N/D	140	20
THYL ETHER	5,000	N/D	140	20
SOPROPYL ALCOHOL	5,000	N/D	140	20
IETHANOL	3,000	N/D	100	20
I-HEPTANE	5,000	N/D	140	20
J-HEXANE	290	N/D	18	10
PENTANE	5,000	B/LOQ	140	20
PROPANE	5,000	N/D	20	1
OLUENE	890	N/D	53	1
RICHLOROETHENE	1	N/D	0	0
YLENES	2,170	N/D	130	20



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Dr. Andrew Hall, Ph.D., CSO & Lab Director



Order #: 37180 Order Name: BSO2.092519.A Batch#: BSO2.092519.A Received: 09/27/2019 Completed: 10/01/2019



#### Heavy Metals Analysis:

ICP-MS - Shimadzu ICPMS-2030 GSL SOP 403

Uploaded: 09/30/2019 21:50:39

Metal	Action Level (ppb)	Result (ppb)
ARSENIC (AS)	200	B/LOQ
CADMIUM (CD)	200	B/LOQ
MERCURY (HG)	100	B/LOQ
LEAD (PB)	500	B/LOQ

Lower Limit of Quantitation (LOQ) is 75 ppb



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