

# **CERTIFICATE OF ANALYSIS**

PRODUCT NAME: PRODUCT STRENGTH: LOT NUMBER: BEST BY DATE: HEMP EXTRACT LOT Mint Tinture 225 mg 191216A 6/9/2021 111919

# \*Click on the links to view third party reports!\*

| Test                    | Method  | Specification   | Results |
|-------------------------|---------|---|---------|
| Color                   | SOP-100 | Golden to amber   | PASS    |
| Odor                    | SOP-100 | Characteristic - olive and hemp oil, minty  | PASS    |
| Appearance              | SOP-100 | Golden to amber oil in brown glass bottle and dropper cap   | PASS    |
| Primary Package Eval.   | SOP-132 | Container clean and free of filth. Container caps tight and shrink bands intact                                     | PASS    |
| Secondary Package Eval. | SOP-132 | Labeling Compliance Checked, Cartons sturdy and clean.<br>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 | 213.75-281.25 mg CBD<br>LOQ*: 10 PPM† (0.001%)  | <u>257.9 mg</u>           | PASS      |
| Potency - D9-THC                  | SOP-111 | None Detected LOQ: 10 PPM<br>(0.001%)   | <u>ND</u>                 | PASS      |
| FL Compliant Pesticide Panel      | SOP-111 | Florida State Hemp Program<br>Rule 5B-57.014: Action Limits for<br>Pesticides                     | ND                        | PASS      |
| Microbial - Stec E.Coli           | SOP-111 | Complies with USP 61/62   | <u><loq< u=""></loq<></u> | PASS      |
| Microbial - Salmonella            | SOP-111 | Complies with USP 61/62   | <u><loq< u=""></loq<></u> | PASS      |
| Microbial - Aspergillus           | SOP-111 | Complies with USP 61/62   | <u><loq< u=""></loq<></u> | PASS      |
| CA Compliant Heavy Metal<br>Panel | SOP-111 | Arsenic (As): ≤1.5 PPM<br>Cadmium (Cd): ≤0.5 PPM<br>Mercury (Hg): ≤1.0 PPM<br>Lead (Pb): ≤0.5 PPM | <u><loq< u=""></loq<></u> | PASS      |

\* Level of Quantitation, † Parts Per Million

Quality Certified by:

Darcie Moran

1/17/2020

Darcie Moran Director of Quality Assurance Date



Order #: 44693 Order Name: CTM225-191216A Batch#: 4 Received: 12/20/2019 Completed: 12/27/2019



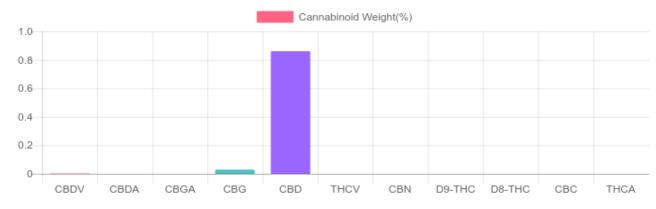
## Sample



1 bottle = 30 ml per bottle x density (1) x Cannabinoid concentration

# **Cannabinoids Test**

| SHIMADZU INTEGRATED UPLC-PDA |               |                  |              |                    |
|------------------------------|---------------|------------------|--------------|--------------------|
| GSL SOP 400                  | PREPARED: 12/ | 23/2019 11:57:57 | UPLOADED: 12 | 2/23/2019 18:05:46 |
| Cannabinoids                 | LOQ           | weight(%)        | mg/g         | mg/bottle          |
| D9-THC                       | 10 PPM        | N/D              | N/D          | N/D                |
| THCA                         | 10 PPM        | N/D              | N/D          | N/D                |
| CBD                          | 10 PPM        | 0.860%           | 8.596        | 257.9              |
| CBDA                         | 20 PPM        | N/D              | N/D          | N/D                |
| CBDV                         | 20 PPM        | 0.002%           | 0.024        | 0.7                |
| CBC                          | 10 PPM        | N/D              | N/D          | N/D                |
| CBN                          | 10 PPM        | N/D              | N/D          | N/D                |
| CBG                          | 10 PPM        | 0.029%           | 0.290        | 8.7                |
| 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*                   |               | 0.860%           | 8.596        | 257.9              |
| TOTAL CANNABINOIDS           |               | 0.891%           | 8.910        | 267.3              |



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

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Order #: 44693 Order Name: CTM225-191216A Batch#: 4 Received: 12/20/2019 Completed: 12/27/2019



# **PESTICIDE ANALYSIS:**

GSL SOP 401

PREPARED: 12/23/2019 15:47:09

UPLOADED: 12/26/2019 12:52:04

GCMS-MS - Shimadzu GCMS-TQ8040

| Pesticide    | Action Level<br>(ppm) | Results<br>(ppm) | LOQ<br>(ppm) | LOD<br>(ppm) |
|--------------|-----------------------|------------------|--------------|--------------|
| CHLORFENAPYR | 0.010                 | N/D              | 0.003        | 0.001        |
| COUMAPHOS    | 0.010                 | N/D              | 0.003        | 0.001        |
| CYFLUTHRIN   | 0.010                 | N/D              | 0.003        | 0.001        |
| CYPERMETHRIN | 0.500                 | N/D              | 0.003        | 0.001        |

| Pesticide               | Action Level Results LOQ LOD |       |       |       |  |
|-------------------------|------------------------------|-------|-------|-------|--|
| resticide               | (ppm)                        | (ppm) | (ppm) | (ppm) |  |
| FIPRONIL                | 0.010                        | N/D   | 0.003 | 0.001 |  |
| FLUDIOXONIL             | 0.020                        | N/D   | 0.003 | 0.001 |  |
| PENTACHLORONITROBENZENE | 0.030                        | N/D   | 0.003 | 0.001 |  |

#### LCMS-MS - Shimadzu LCMS-8060

| Pesticide       | Action Level<br>(ppm) | Results<br>(ppm) | LOQ<br>(ppm) | LOD<br>(ppm) |
|-----------------|-----------------------|------------------|--------------|--------------|
| ABAMECTIN B1A   | 0.020                 | N/D              | 0.005        | 0.001        |
| ACEPHATE        | 0.020                 | N/D              | 0.001        | 0.001        |
| ACEQUINOCYL     | 0.020                 | N/D              | 0.001        | 0.001        |
| ACETAMIPRID     | 10.000                | N/D              | 0.005        | 0.001        |
| ALDICARB        | 0.010                 | N/D              | 0.005        | 0.001        |
| AZOXYSTROBIN    | 0.100                 | N/D              | 0.001        | 0.001        |
| BIFENAZATE      | 0.010                 | N/D              | 0.005        | 0.001        |
| CHLORPYRIFOS    | 0.020                 | N/D              | 0.001        | 0.001        |
| CLOFENTEZINE    | 0.040                 | N/D              | 0.001        | 0.001        |
| DAMINOZIDE      | 0.010                 | N/D              | 0.005        | 0.001        |
| DIAZANON        | 0.010                 | N/D              | 0.001        | 0.001        |
| DICHLORVOS      | 0.020                 | N/D              | 0.005        | 0.001        |
| DIMETHOATE      | 0.010                 | N/D              | 0.001        | 0.001        |
| DIMETHOMORPH    | 0.010                 | N/D              | 0.005        | 0.001        |
| ETHOPROPHOS     | 0.010                 | N/D              | 0.001        | 0.001        |
| ETOFENPROX      | 0.010                 | N/D              | 0.001        | 0.001        |
| ETOXAZOLE       | 0.010                 | N/D              | 0.010        | 0.005        |
| FENHEXAMID      | 0.080                 | N/D              | 0.005        | 0.001        |
| FENOXYCARB      | 0.010                 | N/D              | 0.005        | 0.001        |
| FENPYROXIMATE   | 0.100                 | N/D              | 0.001        | 0.001        |
| FLONICAMID      | 0.100                 | N/D              | 0.025        | 0.010        |
| HEXYTHIAZOX     | 0.100                 | N/D              | 0.005        | 0.001        |
| IMAZALIL        | 0.010                 | N/D              | 0.005        | 0.001        |
| IMIDACLOPRID    | 0.020                 | N/D              | 0.005        | 0.001        |
| KRESOXIM-METHYL | 0.020                 | N/D              | 0.010        | 0.005        |
| MALATHION       | 0.010                 | N/D              | 0.005        | 0.001        |

| Pesticide             | Action Level<br>(ppm) | Results<br>(ppm) | LOQ<br>(ppm) | LOD<br>(ppm) |
|-----------------------|-----------------------|------------------|--------------|--------------|
| METALAXYL             | 0.010                 | N/D              | 0.001        | 0.001        |
| METHIOCARB            | 0.010                 | N/D              | 0.005        | 0.001        |
| METHOMYL              | 0.010                 | N/D              | 0.001        | 0.001        |
| MEVINPHOS             | 0.010                 | N/D              | 0.001        | 0.001        |
| MYCLOBUTANIL          | 0.020                 | N/D              | 0.005        | 0.001        |
| NALED                 | 0.010                 | N/D              | 0.005        | 0.001        |
| OXAMYL                | 0.026                 | N/D              | 0.001        | 0.001        |
| PACLOBUTRAZOL         | 0.010                 | N/D              | 0.005        | 0.001        |
| PERMETHRINS           | 0.020                 | N/D              | 0.005        | 0.001        |
| PHOSMET               | 0.020                 | N/D              | 0.005        | 0.001        |
| PIPERONYL<br>BUTOXIDE | 3.000                 | N/D              | 0.001        | 0.001        |
| PRALLETHRIN           | 0.020                 | N/D              | 0.005        | 0.005        |
| PROPICONAZOLE         | 0.020                 | N/D              | 0.010        | 0.005        |
| PROPOXUR              | 0.020                 | N/D              | 0.001        | 0.001        |
| PYRETHRINS            | 0.500                 | N/D              | 0.005        | 0.005        |
| (PYRETHRIN I)         | 0.500                 | IN/D             | 0.005        | 0.005        |
| PYRIDABEN             | 0.020                 | N/D              | 0.005        | 0.001        |
| SPINETORAM            | 0.040                 | N/D              | 0.001        | 0.001        |
| SPINOSAD              | 0.020                 | N/D              | 0.001        | 0.001        |
| (SPINOSYN A)          | 0.020                 | N/D              | 0.001        | 0.001        |
| SPINOSAD              | 0.020                 | N/D              | 0.001        | 0.001        |
| (SPINOSYN D)          | 0.020                 | IN/D             | 0.001        | 0.001        |
| SPIROMESIFEN          | 0.030                 | N/D              | 0.005        | 0.001        |
| SPIROTETRAMAT         | 0.020                 | N/D              | 0.001        | 0.001        |
| SPIROXAMINE           | 0.010                 | N/D              | 0.001        | 0.001        |
| TEBUCONAZOLE          | 0.010                 | N/D              | 0.005        | 0.001        |
| THIACLOPRID           | 0.010                 | N/D              | 0.001        | 0.001        |
| THIAMETHOXAM          | 0.010                 | N/D              | 0.001        | 0.001        |
| TRIFLOXYSTROBIN       | 0.020                 | 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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## **Microbial Analysis:**

Microbial Analysis GSL SOP 406

Uploaded: 12/26/2019 13:06:58

| PCR - Agilent AriaMX<br><b>Test</b> | Test Method<br>Used | Device Used                   | LOD              | Allowable Criteria | Actual<br>Result | Pass/Fail |  |
|-------------------------------------|---------------------|-------------------------------|------------------|--------------------|------------------|-----------|--|
| STEC E.COLI*                        | USP 61/62†          | ARIAMX PCR                    | 2 COPIES OF DNA  | PRESENCE / ABSENT  | BELOW            | PASS      |  |
| STEC E.COLI                         | 03F 01/02           |                               | 2 COPIES OF DINA | FRESENCE / ABSENT  | LOD              | FA33      |  |
| SALMONELLA*                         |                     | ARIAMX PCR                    |                  | PRESENCE / ABSENT  | BELOW            | PASS      |  |
| SALMONELLA                          | USP 61/62†          |                               | 5 COPIES OF DNA  | PRESENCE / ABSENT  | LOD              | PASS      |  |
|                                     |                     |                               |                  |                    | BELOW            | DACC      |  |
| ASPERGILLUS                         | USP 61/62†          | ARIAMX PCR ASP_LOD*** PRESENC |                  | PRESENCE / ABSENT  | LOD              | 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

\*\*\* 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 #: 44693 Order Name: CTM225-191216A Batch#: 4 Received: 12/20/2019 Completed: 12/27/2019



## Heavy Metals Analysis:

ICP-MS - Shimadzu ICPMS-2030 GSL SOP 403

Uploaded: 12/23/2019 20:16:47

| 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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Order #: 42031 Order Name: BSO2G.111 Batch #: BSO2G.111919 Complete: 11/25/2019

> N/D D9-THC



| $\sim$              |                                | Delta-9-Tetrahydrocannabinol 0% |
|---------------------|--------------------------------|---------------------------------|
| 86.46%<br>Total CBD | Tetrahydrocannabinolic Acid 0% |                                 |
|                     | 50.1070                        | Cannabidiol 87%                 |
|                     | Cannabidiolic Acid 0%          |                                 |
|                     | Cannabidivarin 1%              |                                 |
|                     |                                | Cannabichromene 1%              |
|                     |                                | Cannabinol 0%                   |
|                     |                                |                                 |

## Acid 0% n 1% nene 1% 6 Cannabigerol 4% Cannabigerolic Acid 0%

Delta-8-Tetrahydrocannabinol 0%

Tetrahydrocannabivarin 0%

| Cannabinoids       | LOQ     | weight(%) | mg/g     |
|--------------------|---------|-----------|----------|
| D9-THC             | < 0.05% | N/D       | N/D      |
| THCA               | < 0.05% | N/D       | N/D      |
| CBD                | < 0.05% | < 86.46%  | < 864.57 |
| CBDA               | < 0.01% | N/D       | N/D      |
| CBDV               | < 0.01% | < 0.37%   | < 3.67   |
| CBC                | < 0.01% | < 0.01%   | < 0.07   |
| CBN                | < 0.01% | N/D       | N/D      |
| CBG                | < 0.01% | < 3.34%   | < 33.36  |
| CBGA               | < 0.01% | N/D       | N/D      |
| D8-THC             | < 0.05% | N/D       | N/D      |
| THCV               | < 0.05% | N/D       | N/D      |
|                    |         |           |          |
| TOTAL D9-THC       | N/A     | < N/D     | < N/D    |
| TOTAL CBD*         | N/A     | < 86.46%  | < 864.57 |
| TOTAL CANNABINOIDS | N/A     | < 90.18%  | < 901.67 |
|                    |         |           |          |

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

Limit of Quantitation (LOQ) is 85 ppb

#### **Residual Solvents**

| Solvent Name    | Action Level | Results | LOQ |
|-----------------|--------------|---------|-----|
| ACETONE         | 5,000        | N/D     | 280 |
| ACETONITRILE    | 410          | N/D     | 50  |
| BENZENE         | 1            | N/D     | 1   |
| BUTANE          | 5,000        | N/D     | 100 |
| CHLOROFORM      | 1            | N/D     | 1   |
| DICHLOROETHANE  | 1            | N/D     | 1   |
| DICHLOROMETHANE | 1            | N/D     | 1   |
| ETHANOL         | 5,000        | N/D     | 280 |
| ETHYL ACETATE   | 5,000        | N/D     | 280 |
| ETHYL ETHER     | 5,000        | N/D     | 280 |

| Solvent Name      | Action Level | Results | LOQ |  |
|-------------------|--------------|---------|-----|--|
| ISOPROPYL ALCOHOL | 5,000        | N/D     | 280 |  |
| METHANOL          | 3,000        | N/D     | 200 |  |
| N-HEPTANE         | 5,000        | N/D     | 280 |  |
| N-HEXANE          | 290          | N/D     | 36  |  |
| PENTANE           | 5,000        | N/D     | 280 |  |
| PROPANE           | 5,000        | N/D     | 40  |  |
| TOLUENE           | 890          | N/D     | 106 |  |
| TRICHLOROETHENE   | 1            | N/D     | 0   |  |
| XYLENES           | 2,170        | N/D     | 260 |  |
|                   |              |         |     |  |

#### Pesticide

| Pesticide Name      | Action Level | Results | LOQ   |
|---------------------|--------------|---------|-------|
| ABAMECTIN B1A       | 0.100        | N/D     | 0.02  |
| ACEPHATE            | 0.100        | N/D     | 0.004 |
| ACEQUINOCYL         | 0.100        | N/D     | 0.004 |
| ACETAMIPRID         | 0.100        | N/D     | 0.02  |
| ALDICARB            | 0.100        | N/D     | 0.02  |
| AZOXYSTROBIN        | 0.100        | N/D     | 0.004 |
| BIFENAZATE          | 0.100        | N/D     | 0.02  |
| BIFENTHRIN          | 3.000        | N/D     | 0.02  |
| BOSCALID            | 0.100        | N/D     | 0.02  |
| CARBARYL            | 0.500        | N/D     | 0.012 |
| CARBOFURAN          | 0.100        | N/D     | 0.004 |
| CHLORANTRANILIPROLE | 10.000       | N/D     | 0.02  |
| CHLORPYRIFOS        | 0.100        | N/D     | 0.004 |
| CLOFENTEZINE        | 0.100        | N/D     | 0.004 |
| DAMINOZIDE          | 0.100        | N/D     | 0.02  |
| DIAZANON            | 0.100        | N/D     | 0.004 |
| DICHLORVOS          | 0.100        | N/D     | 0.02  |
| DIMETHOATE          | 0.100        | N/D     | 0.004 |
| DIMETHOMORPH        | 2.000        | N/D     | 0.02  |

| Pesticide Name  | Action Level | Results | LOQ   |
|-----------------|--------------|---------|-------|
| ETHOPROPHOS     | 0.100        | N/D     | 0.004 |
| ETOFENPROX      | 0.100        | N/D     | 0.004 |
| ETOXAZOLE       | 0.100        | N/D     | 0.04  |
| FENHEXAMID      | 0.100        | N/D     | 0.02  |
| FENOXYCARB      | 0.100        | N/D     | 0.02  |
| FENPYROXIMATE   | 0.100        | N/D     | 0.004 |
| FIPRONIL        | 0.100        | N/D     | 0.012 |
| FLONICAMID      | 0.100        | N/D     | 0.05  |
| FLUDIOXONIL     | 0.100        | N/D     | 0.012 |
| HEXYTHIAZOX     | 0.100        | N/D     | 0.02  |
| IMAZALIL        | 0.100        | N/D     | 0.02  |
| IMIDACLOPRID    | 5.000        | N/D     | 0.02  |
| KRESOXIM-METHYL | 0.100        | N/D     | 0.04  |
| MALATHION       | 0.500        | N/D     | 0.02  |
| METALAXYL       | 2.000        | N/D     | 0.004 |
| METHIOCARB      | 0.100        | N/D     | 0.02  |
| METHOMYL        | 1.000        | N/D     | 0.004 |
| MEVINPHOS       | 0.100        | N/D     | 0.004 |
| MYCLOBUTANIL    | 0.100        | N/D     | 0.02  |

| Pesticide Name           | Action Level | Results | LOQ   |
|--------------------------|--------------|---------|-------|
| NALED                    | 0.100        | N/D     | 0.02  |
| OXAMYL                   | 0.500        | N/D     | 0.004 |
| PACLOBUTRAZOL            | 0.100        | N/D     | 0.02  |
| PERMETHRINS              | 0.500        | N/D     | 0.02  |
| PHOSMET                  | 0.100        | N/D     | 0.02  |
| PRALLETHRIN              | 0.100        | N/D     | 0.02  |
| PROPICONAZOLE            | 0.100        | N/D     | 0.04  |
| PROPOXUR                 | 0.100        | N/D     | 0.004 |
| PYRETHRINS (PYRETHRIN I) | 0.500        | N/D     | 0.02  |
| PYRIDABEN                | 0.100        | N/D     | 0.02  |
| SPINETORAM               | 0.100        | N/D     | 0.004 |
| SPINOSAD                 | 0.100        | N/D     | 0.004 |
| SPIROMESIFEN             | 0.100        | N/D     | 0.02  |
| SPIROTETRAMAT            | 0.100        | N/D     | 0.004 |
| SPIROXAMINE              | 0.100        | N/D     | 0.004 |
| TEBUCONAZOLE             | 0.100        | N/D     | 0.02  |
| THIACLOPRID              | 0.100        | N/D     | 0.004 |
| THIAMETHOXAM             | 5.000        | N/D     | 0.004 |
| TRIFLOXYSTROBIN          | 0.100        | N/D     | 0.004 |

