# **CERTIFICATE OF ANALYSIS**

PRODUCT NAME:
PRODUCT STRENGTH:
TINCTURE BATCH:
BEST BY DATE:
HEMP EXTRACT LOT:

Organic CBD Tincture - Orange

900mg 230307D 3/7/2025 BCA-000445-220722

#### Physical Atttributes

Test	Method	Specification	Results
Color	Internal	Golden to Amber	PASS
Odor	Internal	Characteristic - Coconut and Hemp, Orange	PASS
Appearance	Internal	Golden to Amber oil in brown glass bottle with dropper.	PASS
Primary Package Eval.	Internal	Container clean and free of filth. Container caps tight and shrink bands intact	PASS
Secondary Package Eval.	Internal	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	HPLC-UV DAD	*NLT (product strength) mg / bottle 983mg		PASS
Potency - D9-THC	HPLC-UV DAD	LOQ: 10 ppm (.001-0.3%)	ND	PASS
Expanded Pesticide Panel	HPLC-QQQ	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	ND	PASS
<b>Microbial</b> Escherichia coli (STEC)	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Absent	PASS
<b>Microbial</b> Salmonella	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Absent	PASS
<b>Microbial</b> Yeast and Mold	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10^2 CFU/gram	Below LOQ	PASS
<b>Microbial</b> Total Coliforms*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10^2 CFU/gram	Below LOQ	PASS
Microbial Total Aerobic Count*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10^3 CFU/gram	Below LOQ	PASS
Heavy Metals Panel	ICP-MS	Arsenic (As): $\leq 1.5$ ppmCadmium (Cd): $\leq 0.5$ ppmLead (Pb): $\leq 0.5$ ppmMercury (Hg): $\leq 1.5$ ppm		PASS
Mycotoxins	ICP-MS	Total Aflatoxins <20 ppb† Afltoxin B1 < 5 ppb Ochratoxin < 5ppb	ND	PASS
Residual Solvents	GC-HS-MSD	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	ND	PASS

\* \*Level of Quantitation, † Parts Per Million † Part Per Billion CFU/g=Colony Forming Units per Gram \*Nothing Less Than 10^2=100 CFU 10^3=1,000 CFU

Quality Certified

Name

Zala

3/29/2023

Date

LABO	URATORIES INTAMUS COMPANY	12423 NE Whitaker Way Portland, OR 97230 503-254-1794	Report Number: Report Date: ORELAP#: Purchase Order:	22-008740/D002.R000 08/01/2022 OR100028 230307D
			Received:	07/25/22 10:24
Product identity:	900mg CBD Broad S	Spectrum Tincture in MCT - Orange		
Client/Metrc ID:	230307D			
		Summary		
Potency:				
Analyte CBD	Result (%) 3.31		CBD-Total	3.31%
CBG	0.210			
CBT	0.0508		THO T-1-1	
CBDV	0.0196		CBD THC-Total	<loq< td=""></loq<>
		the second se		percent of total sample)
	10 March 10		CBDV	
	and the second second			
		1		
Residual Solvents			I	138
All analytes passing	and less than LOQ.	and the second sec		
Pesticides:		and the second	and the second s	The second second
All analytes passing	and less than LOQ.	and a second	10-10-1	
		Carlos Ca	1002	
Metals:				
	l analytes.			
Metals: Less than LOQ for al Microbiology:	l analytes.			

Test results relate only to the parameters tested and to the samples as received by the faboratory. Test results meet all requirements of NELAP and the Columbia Laboratories quality assurance Plan prior arrangements have been made. Testing in accordance with; OAR 333-007-0430



12423 NE Whitaker Way Portland, OR 97230 503-254-1794



Report Number: **Report Date: ORELAP#: Purchase Order: Received:** 

22-008740/D002.R000 08/01/2022 OR100028 230307D 07/25/22 10:24

Microbiology					Datah	Analyzed Mathad		Status	Notes
Analyte	Result	Limits	Units	LOQ	Batch	Analyzed Method		otutuo	
Aerobic Plate Count	< LOQ	10,000	cfu/g	10	2206260	07/28/22 AOAC 990.12 (Petrifilm)	Þ	pass	1
E.coli	< LOQ	100.00	cfu/g	10	2206258	07/28/22 AOAC 991.14 (Petrifilm)	Þ	pass	<b>1</b> (
Total Coliforms	< LOQ	100.00	cfu/g	10	2206258	07/28/22 AOAC 991.14 (Petrifilm)	)Þ	pass	1
Mold (RAPID Petrifilm)	< LOQ	1,000.	cfu/g	10	2206259	07/29/22 AOAC 2014.05 (RAPID	)Þ	pass	1
Yeast (RAPID Petrifilm)	< LOQ	1,000.	cfu/g	10	2206259	07/29/22 AOAC 2014.05 (RAPID	)Þ	pass	1
Salmonella spp. by PCR	Negative		/5g		2206261	07/27/22 AOAC 2020.02b			1
EHEC including STEC	Negative		/5g		2206262	07/27/22 AOAC RI 121806 <sup>b</sup>			1

Solvents	Method:	Residual	Solv	ents by	GC/MS <sup>p</sup>	Units µg/g Batch 2	2206333	Analyz	e 07/2	27/22	12:40 PM
Analyte	Result	Limits	LOQ	Status	Notes	Analyte	Result	Limits	LOQ	Status	Notes
2-Methylbutane (Isopentane)	< LOQ	1000	200	pass		2-Methylpentane	< LOQ	60.0	30.0	pass	
2-Propanol (IPA)	<loq< td=""><td>1000</td><td>200</td><td>pass</td><td></td><td>2,2-Dimethylbutane</td><td><loq< td=""><td>60.0</td><td>30.0</td><td>pass</td><td></td></loq<></td></loq<>	1000	200	pass		2,2-Dimethylbutane	<loq< td=""><td>60.0</td><td>30.0</td><td>pass</td><td></td></loq<>	60.0	30.0	pass	
2,2-Dimethylpropane (neo-pentane)	< LOQ	1000	200	pass		2,3-Dimethylbutane	< LOQ	60.0	30.0	pass	
3-Methylpentane	< LOQ	60.0	30.0	pass		Acetone	< LOQ	1000	200	pass	
Benzene	< LOQ	2.00	1.00	pass		Butanes (sum)	< LOQ	1000	400	pass	
Ethanol	< LOQ	1000	200	pass		Ethyl acetate	<loq< td=""><td>1000</td><td>200</td><td>pass</td><td></td></loq<>	1000	200	pass	
Hexanes (sum)	<loq< td=""><td>60.0</td><td>150</td><td>pass</td><td></td><td>m,p-Xylene</td><td><loq< td=""><td>430</td><td>200</td><td>pass</td><td></td></loq<></td></loq<>	60.0	150	pass		m,p-Xylene	<loq< td=""><td>430</td><td>200</td><td>pass</td><td></td></loq<>	430	200	pass	
Methanol	< LOQ	600	200	pass		Methylpropane (Isobutane)	< LOQ	1000	200	pass	
n-Butane	< LOQ	1000	200	pass		n-Heptane	<loq< td=""><td>1000</td><td>200</td><td>pass</td><td></td></loq<>	1000	200	pass	
n-Hexane	<loq< td=""><td>60.0</td><td>30.0</td><td>pass</td><td></td><td>n-Pentane</td><td><loq< td=""><td>1000</td><td>200</td><td>pass</td><td></td></loq<></td></loq<>	60.0	30.0	pass		n-Pentane	<loq< td=""><td>1000</td><td>200</td><td>pass</td><td></td></loq<>	1000	200	pass	
o-Xylene	<loq< td=""><td>430</td><td>200</td><td>pass</td><td></td><td>Pentanes (sum)</td><td>&lt; LOQ</td><td>1000</td><td>600</td><td>pass</td><td></td></loq<>	430	200	pass		Pentanes (sum)	< LOQ	1000	600	pass	
Propane	<loq< td=""><td>1000</td><td>200</td><td>pass</td><td></td><td>Toluene</td><td><loq< td=""><td>180</td><td>100</td><td>pass</td><td></td></loq<></td></loq<>	1000	200	pass		Toluene	<loq< td=""><td>180</td><td>100</td><td>pass</td><td></td></loq<>	180	100	pass	
Total Xylenes	<loq< td=""><td>430</td><td>400</td><td>pass</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></loq<>	430	400	pass							

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 Test results relate only to the parameters tested and to the samples as received by the laboratory. Test results meet all requirements of NELAP and the Columbia Laboratories quality assurance plan unless otherwise noted. This report shall not be reproduced, except in full, without the written consent of this laboratory. Samples will be retained for a maximum of 30 days from the receipt date unless prior arrangements have been made.

 Testing in accordance with: OAR 333-007-0400 OAR 333-007-0410 OAR 333-007-0430



12423 NE Whitaker Way Portland, OR 97230 503-254-1794



22-008740/D002.R000 **Report Number:** 08/01/2022 **Report Date:** OR100028 ORELAP#: 230307D **Purchase Order:** 07/25/22 10:24 **Received:** 

Pesticides	Method: A	OAC 2007	.01 & 1	EN 156	62 (mod)	Units	mg/kg Bate	ch 2206282	Analyz	e 07/26/22	2 02:01	PM
Analyte	Result	Limits	LOQ	Status	Notes	Analyt	e	Result	Limits	LOQ Statu	is Not	es
Tebuconazole	<loq< td=""><td>0.010</td><td>0.010</td><td>pass</td><td></td><td>Tebufe</td><td>enozide</td><td>&lt; LOQ</td><td>0.010</td><td>0.010 pass</td><td></td><td></td></loq<>	0.010	0.010	pass		Tebufe	enozide	< LOQ	0.010	0.010 pass		
Teflubenzuron	< LOQ	0.025	0.025	pass		Tetrac	hlorvinphos	< LOQ	0.010	0.010 pass		
Tetramethrin	< LOQ		0.050			Thiack	oprid	< LOQ	0.010	0.010 pass		
Thiamethoxam	< LOQ		0.010			Thioph	nanate-Methy	<pre>LOQ</pre>	0.050	0.030 pass		
Trifloxystrobin	< LOQ		0.010									
Metals						a confession	e incluinga	South Section				
Analyte		Result	Limits	Units	LOQ	Batch	Analyzed	Method	A Destable 1	oc stalse	Status	Notes
Arsenic		< LOQ	1.50	mg/kg	0.0908	2206371	07/27/22	AOAC 2013.06	(mod.) <sup>þ</sup>		pass	
Cadmium		< LOQ	0.50	mg/kg	0.0908	2206371	07/27/22	AOAC 2013.06	(mod.) <sup>b</sup>		pass	
Lead		< LOQ	0.50	mg/kg	0.0908	2206371	07/27/22	AOAC 2013.06	(mod.) <sup>b</sup>		pass	
Mercury		< LOQ	1.50	mg/kg	0.0454	2206371	07/27/22	AOAC 2013.06	(mod.) <sup>þ</sup>		pass	
Mycotoxins							internal and		30000	it control	agestan)	1-22
Analyte		Result	Limits	Units	LOQ	Batch	Analyzed	Method	en = mai	n per kilos	Status	Notes
Aflatoxin B2*		< LOQ	5.00	µg/kg	5.00	2206365	07/28/22	AOAC 2007.01	& EN 156	62 (mod) <sup>p</sup>	pass	
Aflatoxin B1*		< LOQ	5.00	µg/kg	5.00	2206365	07/28/22	AOAC 2007.01	& EN 156	62 (mod) <sup>b</sup>	pass	
Aflatoxin G1¥		< LOQ	5.00	µg/kg	5.00	2206365	07/28/22	AOAC 2007.01	& EN 156	62 (mod) <sup>b</sup>	pass	
Aflatoxin G2*		< LOQ	5.00	µg/kg	5.00	2206365	07/28/22	AOAC 2007.01	& EN 156	62 (mod) <sup>p</sup>	pass	
Deoxynivalenol*		< LOQ		µg/kg	200	2206365	07/28/22	AOAC 2007.01	& EN 156	62 (mod) <sup>b</sup>		
Fumonisin B1*		< LOQ		µg/kg	200	2206365	07/28/22	AOAC 2007.01	& EN 156	62 (mod) <sup>b</sup>		
Fumonisin B2*		< LOQ		µg/kg	200	2206365	07/28/22	AOAC 2007.01	& EN 156	62 (mod) <sup>p</sup>		
HT2-Toxin*		< LOQ		µg/kg	40.0	2206365		AOAC 2007.01				
Ochratoxin A*			5.00	µg/kg	5.00	2206365		AOAC 2007.01		. ,	pass	
Ochratoxin B*		< LOQ		µg/kg	2.00	2206365		AOAC 2007.01		. ,		
T2-Toxin*		< LOQ		µg/kg	20.0	2206365	07/28/22	AOAC 2007.01	& EN 156	62 (mod) <sup>p</sup>		
Zearalenone*		< LOQ		µg/kg	200	2206365	07/28/22	AOAC 2007.01	& EN 156	62 (mod) <sup>b</sup>		

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 Testing in accordance with: OAR 333-007-0400 OAR 333-007-0410 OAR 333-007-0430



### 900mg CBD Broad Spectrum Tincture in MCT - Orange

Batch ID or Lot Number: 230307D	Test: <b>Microbial Cont</b> a	Test: <b>Microbial Contaminants</b>			USDA License: N/A
Matrix:	Test ID:		Started:		Sampler ID:
Finished Product	T000238103		02Mar2023		N/A
	Method(s):		Received:		Status:
	TM25 (qPCR) TM (Culture Plating) Panel)	24, TM26, TM27 : Microbial (Colorado	09Mar2023 ว		Active
Microbial			Quantitation		
Contaminants	Method	LOD	Quantitation Range	Result	Notes
STEC	TM25: PCR	10 <sup>0</sup> CFU/25g	NA	Absent	Free from visual mold, mildew, and — foreign matter
Salmonella	TM25: PCR	10 <sup>0</sup> CFU/25g	NA	Absent	
Total Yeast and Mold*	TM24: Culture Plating	10 <sup>1</sup> CFU/g	1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup>	None Detected	
Total Aerobic Count*	TM26: Culture Plating	10 <sup>2</sup> CFU/g	1.0x10 <sup>3</sup> - 1.5x10 <sup>5</sup>	None Detected	
Total Coliforms*	TM27: Culture Plating	10 <sup>1</sup> CFU/g	1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup>	None Detected	

## **Final Approval**

Eden Thompson

Eden Thompson-Wright 13Mar2023 03:55:00 PM MDT

but lehn

Brett Hudson 14Mar2023 06:04:00 PM MDT



PREPARED BY / DATE

APPROVED BY / DATE

https://results.botanacor.com/api/v1/coas/uuid/83099ef7-c703-4ec5-8926-695debae1cc0

Definitions

\* Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form. Examples:  $10^2 = 100 \text{ CFU}$ ,  $10^3 = 1,000 \text{ CFU}$ ,  $10^4 = 10,000 \text{ CFU}$ ,  $10^5 = 100,000 \text{ CFU}$ CFU/g = Colony Forming Units per Gram, LOD = Limit of Detection

ULOQ = Upper Limit of Quantitation, LLOQ = Lower Limit of Quantitation STEC = Shiga Toxin-Producing E. coli

Testing results are based solely upon the sample submitted to SC Laboratories, Inc., in the condition it was received. SC Laboratories, Inc., warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. This report may not be reproduced, except in full, without the written approval of SC Laboratories, Inc. ISO/IEC 17025:2017 Accredited by A2LA.

