CERTIFICATE OF ANALYSIS

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

Organic Full Spectrum CBD/CBG Tincture - Mint
450mg CBD and 450mg CBG per bottle
22094A
9/22/23
CA220331-016-032

Physical Atttributes

Test	Method	Specification	Results
Color Internal		Golden to Amber	PASS
Odor	Internal	Characteristic - Olive and Hemp, Minty	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 - CBD/CBG	HPLC-UV DAD	LOQ*: ≥ product strength mg / bottle	452mg CBD 385mg CBG	PASS
Potency - D9-THC	HPLC-UV DAD	LOQ: <0.3% (Full spectrum)	0.062%	PASS
Expanded Pesticide Panel	HPLC-QQQ	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	Below LOQ	PASS
Microbial Escherichia coli (STEC)	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram**	Absent	PASS
Microbial Salmonella	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Absent	PASS
Microbial Yeast and Mold	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10^2 CFU/gram	Below LOQ	PASS
Microbial 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	ICP-MS	Arsenic (As): ≤1.5 ppm† Cadmium (Cd): ≤0.5 ppm Lead (Pb): ≤0.5 ppm Mercury (Hg): ≤1.5 ppm	Below LOQ	PASS
Mycotoxins	ICP-MS	Total Aflatoxins <20 ppb†† Afltoxin B1 < 5 ppb Ochratoxin < 5ppb	Below LOQ	PASS
Residual Solvents	GC-HS-MSD	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	Below LOQ	PASS

*Level of Quantification **Colony Forming Units per Gram † Parts Per Million †† Part Per Billion

Quality Certified

<u>Keegan Schlittler</u> Keegan Schlittler

Quality Manager

4/26/22 Date

Values expressed in scientific notation. Examples: 10^2=100 10^3=1,000

FO-106 Certificate of Analysis Rev. 1.2 - Effective Date: 09/02/2021



Certificate of Analysis

ICAL ID: 20220331-015 Sample: CA220331-016-032 450mg CBG: 450mg CBD FSD Olive Oil Tincture Strain: 450mg CBG: 450mg CBD FSD Olive Oil Tincture Category: Ingestible

Open Book Extracts Lic.# 317 Lucy Garrett Rd Roxboro, NC 27574

Lic.#

QA SAMPLE - INFORMATIONAL ONLY

1 of 3 Batch#: FM372 220329 TCT-CUS-JYO-305 Batch Size Collected: Total Batch Size:

Collected: 04/04/2022; Received: 04/04/2022 Completed: 04/04/2022

Moisture **∆9-THC** CBD **Total Cannabinoids Total Terpenes** NT NT 15.85 mg/g 30.69 mg/g 0.62 mg/gWater Activity NT Summary SOP Used Date Tested Batch Pass POT-PREP-004 High Cannahinoids 03/31/2022 Complete **Residual Solvents** RS-PREP-001 04/01/2022 Pass Microbials MICRO-PREP-001 04/02/2022 Pass Mycotoxins PESTMYCO-LC-PREP-001 03/31/2022 Pass Heavy Metals HM-PREP-001 04/01/2022 Pass 2.220329_ICI-CUS-PESTMYCO-LC-PREP-001/ Pesticides 03/31/2022 Pass

PEST-GC-PREP-001



Cannabinoid Profile

Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g
THCa	0.1841	0.0614	ND	ND	CBDV	0.0741	0.0247	0.010	0.10
∆9-THC	0.0794	0.0265	0.062	0.62	CBN	0.1112	0.0371	ND	ND
∆8-THC	0.0824	0.0275	ND	ND	CBGa	0.2669	0.0890	ND	ND
THCV	0.0714	0.0238	ND	ND	CBG	0.0915	0.0305	1.352	13.52
CBDa	0.0880	0.0293	ND	ND	CBC	0.2221	0.0740	0.061	0.61
CBD	0.0755	0.0252	1.585	15.85	Total THC			0.06	0.62
					Total CBD			1.58	15.85
					Total			3.07	30.69

Total THC=THCa* 0.877 + d9-THC; Total CBD = CBDa* 0.877 + CBD. LOD= Limit of Detection, LOQ= Limit of Quantitation, ND= Not Detected, NR= Not Reported. Potency is reported on a dry weight basis. Instrumentation and analysis SOPs used: Cannabinoids:UHPLC-DAD(POT-INST-005), Moisture:Moisture Analyzer(MOISTURE-001), Water Activity: Water Activity Meter(WA-INST-002), Foreign Material: Microscope (FOREIGN-001). Density measured at 19-24 °C, Water Activity measured at 0-90% RH. All QA submitted by the client, All CA State Compliance sampled using SAMPL-SOP-001.

Terpene Profile	9								
Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	Aalyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP TERP-INST-003.



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Josh Swider Lab Director, Managing Partner 04/04/2022

This product has been tested by Infinite Chemical Analysis, LLC using valid testing methodologies and a quality system as required by state law. All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 15730, pursuant to 16 CCR section 15726(e)(13). Values reported relate only to the product tested. Infinite Chemical Analysis, LLC makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Infinite Chemical Analysis, LLC.



Certificate of Analysis

ICAL ID: 20220331-015 Sample: CA220331-016-032 450mg CBG: 450mg CBD FSD Olive Oil Tincture Strain: 450mg CBG: 450mg CBD FSD Olive Oil Tincture Category: Ingestible Open Book Extracts Lic. # 317 Lucy Garrett Rd Roxboro, NC 27574

Lic. #

2 of 3

Batch#: FM372_220329_TCT-CUS-JYO-305 Batch Size Collected: Total Batch Size: Collected: 04/04/2022; Received: 04/04/2022 Completed: 04/04/2022

Residual Solvent Analysis

Category 1		LOQ	LODI	Limit	Status	Category 2	LOQ	LOD Limit	Status	Category 2	LOQ	LOD Limit Status
n 1992 n	µg/g	µg/g	µg/g	µg/g	275	25	µg/g µg/g	hð/ð hð/ð	_	19 19 19 19 19 19.	µg/g µg/g	µg/g µg/g
1,2-Dichloro-Ethane	ND	0.31	0.103	1	Pass	Acetone	ND 51.246	2.572 5000	Pass	n-Hexane	ND 0.9313 0.3	3104 290 Pass
Benzene	ND	0.088	0.029	1	Pass	Acetonitrile	ND 0.798	0.266 410	Pass	Isopropanol	ND 5.0373 1.0	6791 5000 Pass
Chloroform	ND	0.174	0.058	1	Pass	Butane	ND 4.849	1.114 5000	Pass	Methanol	ND 4.6648 1.	5549 3000 Pass
Ethylene Oxide	ND	0.757	0.252	1	Pass	Ethanol	ND 40.542	13.514 5000	Pass	Pentane	ND 17.255 5	5.752 5000 Pass
Methylene-Chloride	ND	0.7288	0.1475	1	Pass	Ethyl-Acetate	ND 2.288	0.436 5000	Pass	Propane	ND 26.109 8	3.703 5000 Pass
Trichloroethene	ND	0.19	0.063	1	Pass	Ethyl-Ether	ND 2.869	0.593 5000	Pass	Toluene	ND 0.864 0).135 890 Pass
						Heptane	ND 6.548	2.183 5000	Pass	Xylenes	ND 2.572 0).558 2170 Pass

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP RS-INST-003.

Heavy Metal Screening

		LOQ	LOD	Limit	Status
	µg/g	µg/g	µg/g	µg/g	
Arsenic	ND	0.009	0.003	1.5	Pass
Cadmium	ND	0.002	0.001	0.5	Pass
Lead	ND	0.004	0.001	0.5	Pass
Mercury	ND	0.014	0.005	3	Pass

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: ICP-MS; samples analyzed according to SOP HM-INST-003.

Microbiological Screening

	Limit	Result	Status
	CFU/g	CFU/g	
Aspergillus flavus		NR	NT
Aspergillus fumigatus		NR	NT
Aspergillus niger		NR	NT
Aspergillus terreus		NR	NT
STEC		Not Detected	Pass
Salmonella SPP		Not Detected	Pass

ND=Not Detected. Analytical instrumentation used:qPCR; samples analyzed according to SOP MICRO-INST-001.



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Certificate of Analysis

ICAL ID: 20220331-015 Open Book Extracts Sample: CA220331-016-032 Lic. # 450mg CBG: 450mg CBD FSD Olive 317 Lucy Garrett Rd Oil Tincture Roxboro, NC 27574 Strain: 450mg CBG: 450mg CBD FSD Olive Oil Tincture Lic. # Category: Ingestible

Chemical Residue Screening

Category 1		LOQ	LOD	Status
	µg/g	µg/g	µg/g	
Aldicarb	ND	0.030	0.009	Pass
Carbofuran	ND	0.030	0.002	Pass
Chlordane	ND	0.075	0.025	Pass
Chlorfenapyr	ND	0.075	0.025	Pass
Chlorpyrifos	ND	0.030	0.008	Pass
Coumaphos	ND	0.030	0.005	Pass
Daminozide	ND	0.033	0.011	Pass
Dichlorvos	ND	0.030	0.007	Pass
Dimethoate	ND	0.030	0.007	Pass
Ethoprophos	ND	0.030	0.004	Pass
Etofenprox	ND	0.030	0.006	Pass
Fenoxycarb	ND	0.030	0.006	Pass
Fipronil	ND	0.030	0.008	Pass
Imazalil	ND	0.030	0.009	Pass
Methiocarb	ND	0.030	0.005	Pass
Mevinphos	ND	0.032	0.011	Pass
Paclobutrazol	ND	0.030	0.006	Pass
Parathion Methyl	ND	0.024	0.008	Pass
Propoxur	ND	0.030	0.005	Pass
Spiroxamine	ND	0.030	0.003	Pass
Thiacloprid	ND	0.030	0.002	Pass

3 of 3 Batch#: FM372_220329_TCT-CUS-JYO-305 Batch Size Collected: Total Batch Size: Collected: 04/04/2022; Received: 04/04/2022 Completed: 04/04/2022

Mycotoxins		LOQ	LOD	Limit	Status
	µg/kg	µg/kg	µg/kg	µg/kg	
B1	ND	6.2	2.05		Tested
B2	ND	5	1.63		Tested
G1	ND	5.38	1.77		Tested
G2	ND	5	1.02		Tested
Ochratoxin A	ND	16.41	5.42	20	Pass
Total Aflatoxins	ND			20	Pass

Category 2		LOQ	LOD	Limit	Status	Category 2		LOQ	LOD	Limit	Status
	µg/g	µg/g	µg/g	µg/g	~		µg/g	µg/g	µg/g	µg/g	
Abamectin	ND	0.039	0.013	0.3	Pass	Kresoxim Methyl	ND	0.030	0.007	1	Pass
Acephate	ND	0.063	0.021	5	Pass	Malathion	ND	0.030	0.005	5	Pass
Acequinocyl	ND	0.035	0.011	4	Pass	Metalaxyl	ND	0.030	0.003	15	Pass
Acetamiprid	ND	0.030	0.006	5	Pass	Methomyl	ND	0.030	0.006	0.1	Pass
Azoxystrobin	ND	0.030	0.003	40	Pass	Myclobutanil	ND	0.030	0.007	9	Pass
Bifenazate	ND	0.030	0.005	5	Pass	Naled	ND	0.030	0.005	0.5	Pass
Bifenthrin	ND	0.030	0.006	0.5	Pass	Oxamyl	ND	0.030	0.009	0.3	Pass
Boscalid	ND	0.030	0.007	10	Pass	Pentachloronitrobenzene	ND	0.054	0.018	0.2	Pass
Captan	ND	0.358	0.120	5	Pass	Permethrin	ND	0.030	0.002	20	Pass
Carbaryl	ND	0.030	0.004	0.5	Pass	Phosmet	ND	0.030	0.005	0.2	Pass
Chlorantraniliprole	ND	0.030	0.006	40	Pass	Piperonyl Butoxide	ND	0.030	0.006	8	Pass
Clofentezine	ND	0.030	0.005	0.5	Pass	Prallethrin	ND	0.055	0.018	0.4	Pass
Cyfluthrin	ND	0.056	0.019	1	Pass	Propiconazole	ND	0.037	0.012	20	Pass
Cypermethrin	ND	0.044	0.015	1	Pass	Pyrethrins	ND	0.030	0.002	1	Pass
Diazinon	ND	0.030	0.009	0.2	Pass	Pyridaben	ND	0.030	0.005	3	Pass
Dimethomorph	ND	0.030	0.009	20	Pass	Spinetoram	ND	0.030	0.003	3	Pass
Etoxazole	ND	0.030	0.003	1.5	Pass	Spinosad	ND	0.030	0.003	3	Pass
Fenhexamid	ND	0.030	0.008	10	Pass	Spiromesifen	ND	0.030	0.005	12	Pass
Fenpyroximate	ND	0.030	0.005	2	Pass	Spirotetramat	ND	0.030	0.006	13	Pass
Flonicamid	ND	0.046	0.015	2	Pass	Tebuconazole	ND	0.030	0.009	2	Pass
Fludioxonil	ND	0.048	0.016	30	Pass	Thiamethoxam	ND	0.030	0.006	4.5	Pass
Hexythiazox	ND	0.031	0.010	2	Pass	Trifloxystrobin	ND	0.030	0.002	30	Pass
Imidacloprid	ND	0.030	0.009	3	Pass						

Other Analyte(s):

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: LC-MS-MS & GC-MS-MS; samples analyzed according to SOPs PESTMYCO-LC-INST-004 and PEST-GC-INST-003.



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Josh Swider Lab Director, Managing Partner 04/04/2022

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OTFSCBG900

Batch ID or Lot Number: 22094A	^{Test:} Microbial Contaminants	Reported: 4/21/22	
Matrix: Finished Product	Test ID: T000203213	Started: 4/18/22	USDA License: N/A
Status: N/A	Methods: TM25 (qPCR) TM24, TM26, TM27(Culture Plating): Microbial	Received: 04/15/2022 @ 01:09 PM	Sampler ID: N/A

MICROBIAL CONTAMINANTS DETERMINATION

Method	LOD	LLOQ	ULOQ	Result
TM-26, Culture Plating	10^2 CFU/g	10^3 CFU/g	1.5x10^5 CFU/g	None Detected
TM-27, Culture Plating	10^1 CFU/g	10^2 CFU/g	1.5x10^4 CFU/g	None Detected
TM-24, Culture Plating	10^1 CFU/g	10^2 CFU/g	1.5x10^4 CFU/g	None Detected
TM-25, PCR	10^0 CFU/25 g	NA	NA	Absent
TM-25, PCR	10^0 CFU/25 g	NA	NA	Absent
	Method TM-26, Culture Plating TM-27, Culture Plating TM-24, Culture Plating TM-25, PCR	Method LOD TM-26, Culture Plating 10^2 CFU/g TM-27, Culture Plating 10^1 CFU/g TM-24, Culture Plating 10^1 CFU/g TM-25, PCR 10^0 CFU/25 g TM-25, PCR 10^0 CFU/25 g	MethodLODLLOQTM-26, Culture Plating10^2 CFU/g10^3 CFU/gTM-27, Culture Plating10^1 CFU/g10^2 CFU/gTM-24, Culture Plating10^0 CFU/25 gNATM-25, PCR10^0 CFU/25 gNA	Method LOD LLOQ ULOQ TM-26, Culture Plating 10^2 CFU/g 10^3 CFU/g 1.5x10^5 CFU/g TM-27, Culture Plating 10^1 CFU/g 10^2 CFU/g 1.5x10^4 CFU/g TM-24, Culture Plating 10^1 CFU/g 10^2 CFU/g 1.5x10^4 CFU/g TM-25, PCR 10^0 CFU/25 g NA NA TM-25, PCR 10^0 CFU/25 g NA NA

Buanne Maillot

Brianne Maillot 4/21/2022 2:34:00 PM

Carly Bade

APPROVED BY / DATE

Carly Bader 4/21/2022 3:13:00 PM

PREPARED BY / DATE

Definitions

LOD = Limit of Detection | LLOQ = Lower Limit of Quantitation | ULOQ = Upper Limit of Quantitation CFU/g = Colony Forming Units per Gram | STEC = Shiga Toxin-Producing *E. coli* * 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 CFU 10^3 = 1,000 CFU 10^4 = 10,000 CFU 10^5 = 100,000 CFU

Testing results are based solely upon the sample submitted to Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC 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 Botanacor Laboratories, LLC.





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