CERTIFICATE OF ANALYSIS

PRODUCT NAME: *Certified Organic CBD Tincture - Mint

PRODUCT STRENGTH: 900 mg per bottle

 TINCTURE BATCH:
 21273A

 BEST BY DATE:
 03/30/2023

 HEMP EXTRACT LOT:
 C0524-002

Click on the links to view third-party reports

Physical Atttributes

Test	Method	Specification	Results	
Color	Joy Internal	Golden to Amber	PASS	
Odor	Joy Internal	Characteristic - Olive and Hemp, Minty	PASS	
Appearance	Joy Internal	Golden to Amber oil in brown glass bottle with dropper.	PASS	
Primary Package Eval.	Joy Internal	Container clean and free of filth. Container caps tight and shrink bands intact	PASS	
Secondary Package Eval.	Joy 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	LOQ^{**} : $\geq 900 \text{ mg / bottle}$	963.7 mg	PASS
Potency - D9-THC	HPLC-UV DAD	LOQ: <0.01% (broad spectrum)	Below LOQ	PASS
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 < 20 ppb Ochratoxin < 20 ppb	Below LOQ	PASS
Residual Solvents	GC-HS-MSD	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	Below LOQ	PASS

^{*}Only applies to products with labels claiming certified organic

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

Quality Certified

Kayla Kolber
Kayla Kolber

10/06/2021

Date

Quality Assurance Technician "

^{**}Level of Quantification
***Colony Forming Units per Gram

[†] Parts Per Million †† Part Per Billion



certificate ID

1ET43

C0524-002

7USC1639 Certificate of Analysis

5/24/2021 man date

total 1035.6mg cannabinoids

30mL per

THC‡ CBD[‡] 963.7mg terpenes This Product Has Been **Tested and Complies** with 7USC1639o(1)

Stillwater Laboratories

MSP-7.5.1.6

0.00 ppm

2.00 ppm

2.00 ppm

0.00 ppm

3.00 ppm

5.00 ppm

mqq 000.0

0.10 ppm

0.00 ppm

0.00 ppm

9.00 ppm

0.50 ppm

0.20 ppm

0.00 ppm

20.00

15.00

30.00

MSP-7.5.1.8

PASS

PASS

PASS

PASS

PASS

PASS

Fipronil

Imazalil

Flonicamid

Fludioxonil

Hexythiazox

Imidacloprid

Malathion

Metalaxyl

Methiocarb

Methyl parathion

Methomyl

Mevinphos

Naled

Oxamyl

Myclobutanil

Paclobutrazol

Permethrin

order 10848

analysis date 5/25/2021 3:34:44 PM

test tag S1HYR sample wgt

Inspection MSP-7.5.1.2

cannabigerol (CBG)

cannabichromene (CBC)

cannabinol (CBN)

Solvents

DESCRIPTION: Concentrate sample received in a client-labeled bottle, collected at dispensary/grow. 1 and sample tag S1HYR

caryophyllene humulene terpinolene beta pinene

alpha pinene limonene

> myrcene linalool

MSP-7.5.1.6

Terpenes



error (95%Cl k=2) Potency per 30mL MSP-7 5 1 4 LOD LOQ total CBD‡ 963.7mg 0.08 | 0.25 | ±16.65mg total CBD (CBD+CBDa) 963.7mg 0.08 | 0.25 | ±16.65mg tetrahydrocannabolic acid (THCa) ND 0.08 | 0.25 | ±0.25mg Δ9-tetrahydrocannabinol (Δ9 THC) ND 0.08 | 0.24 | ±0.24mg 0.11 | 0.32 | ±0.32mg Δ8-tetrahydrocannabinol (Δ8 THC) ND tetrahydrocannabivarin (THCv) ND ND cannabidiolic acid (CBDa) 963.7mg cannabidiol (CBD) cannabidivarin (CBDv) ND cannabigerolic acid (CBGa)

limit

5000 ppm

5000 ppm

10000 ppm

5000 ppm

290 ppm

5000 ppm

3000 ppm

5000 ppm

5000 ppm

890 ppm

2170 ppm

410 ppm

0 ppm

0 ppm

0 ppm

0.09 | 0.26 | ±0.26mg 0.07 | 0.22 | ±0.22mg 0.08 | 0.25 | ±16.65mg 0.08 | 0.25 | ±0.25mg ND 0.07 | 0.22 | ±0.22mg .9mg 0.02 | 0.07 | ±1.29mg ND 0.05 | 0.14 | ±0.14mg ND 0.08 | 0.25 | ±0.25mg

Permethrin PASS

Phosmet PASS

Prallethrin PASS

Propoxur PASS

Pyrethrin PASS

Pyridaben PASS

Spinosad PASS

Spiromesifen PASS

Spirotetramat PASS

Spiroxamine PASS

Tebuconazole PASS

Thiamethoxam PASS

Trifloxystrobin PASS

Thiacloprid

Propiconazole PASS

Spinetoram

Metals

Pesticides

Piperonylbutoxide

 \ddagger = decarbed NT = not tested NL = no limit, ND = not detected, LOD = detection limit LOQ = quantitation limit

Pesticides

Microbial MSP-7.5.1.10 limit E.coli PASS 0CFU Salmonella sp. PASS 0CFU molds PASS 10000CFU Ochratoxin A PASS 20 ppb Aflatoxin PASS 20 ppb

Acetone PASS

Benzene PASS

Butane PASS

Ethanol PASS

Heptane PASS

Hexane PASS

Methanol PASS

Pentane PASS

Propane PASS

Toluene PASS

Xylenes PASS

Acetonitrile PASS

Chloroform PASS

Cyclohexane PASS

Isopropyl alcohol PASS

MSP-7.5.1.7

Arsenic PASS 1500 ppb Cadmium PASS 500 ppb Lead PASS 500 ppb Mercury PASS 300 ppb

PASS

PASS

PASS

MSP-7.5.1.11

MSR-7.5.1.8 limit

limit

20.00 ppm 0.20 ppm 8.00 ppm 0.40 ppm 20.00 ppm 0.00 ppm 1.00 ppm 3.00 ppm 3.00 ppm 3.00 ppm 12.00 ppm 13.00 ppm 0.00 ppm 2.00 ppm 0.10 ppm

Pesticides

Abamectin PASS 0.30 ppm Acephate **PASS** 5.00 ppm Acequinocyl **PASS** 4.00 ppm PASS 5.00 ppm Acetamiprid Aldicarb **PASS** 0.00 ppm **PASS** 40.00 Azoxystrobin 5.00 ppm **PASS** Bifenazate **PASS** 0.50 ppm Bifenthrin Boscalid **PASS** 10.00 0.30 ppm **PASS** Carbaryl Carbofuran **PASS** 0.00 ppm **PASS** 40.00 Chloantraniliprole 0.000 ppm **PASS** Chlorfenapyr Chlorpyrifos **PASS** 0.00 ppm **PASS** 0.50 ppm Clofentezine Coumaphos **PASS** 0.00 ppm **PASS** 1.00 ppm Cyfluthrin **PASS** 1.00 ppm Cypermethrin **PASS** 0.00 ppm Daminozide **PASS** 0.00 ppm Dichlorvos **PASS** 0.20 ppm Diazinon 0.00 ppm Dimethoate **PASS PASS** 1.50 ppm Etoxazole

PASS

PASS

MSP-7.5.1.8

limit

INSTRUMENTS potency: HPLC (LC2030C-UV) ternenes: GCMS (QP2020/HS20) solvents: GCMS (QP2020/HS20) pesticides: LCMSMS (LC8060) mycotoxins: LCMSMS (LC8060) microbial: qPCR (AriaMx) and plating metals: ICPMS (ICPMS-2030)

SECURITY FEATURE: WATERMARK MUST MATCH CERTIFICATE ID AND ISSUE DATE

4.50 ppm

30.00 ppm

Certified by

Deputy Director

6073 US93N Suite 5 Olney MT 59927 406-881-2019

6/1/2021 12:20 PM

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MT License L00001, 7, 8

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Fenoxycarb

Fenpyroximate



0.00 ppm

2.00 ppm





https://customer.a2la.org/index.cfm?event=directory.detail &labPID=423635B2-5128-4C6F-871A-419DCF43B0D7

Kyle Larson, MSc (Biology)



Official Compliance: Colorado CERTIFICATE OF ANALYSIS

OTM900

Batch ID or Lot Number: Reported: Test: 21273A **Microbial** 10/4/21

Contaminants

Test ID: Started: **USDA License:** Matrix:

Finished Product T000166969 10/1/21 N/A

Methods: Sampler ID: Status: Received:

10/01/2021 @ 10:35 AM

TM25 (qPCR) N/A TM24, TM26, TM27(Culture Plating): Microbial (Colorado Panel)

MICROBIAL CONTAMINANTS DETERMINATION

Contaminant	Method	LOD	LLOQ	ULOQ	Result
Total Aerobic Count*	TM-26, Culture Plating	10^2 CFU/g	10^3 CFU/g	1.5x10^5 CFU/g	None Detected
Total Coliforms*	TM-27, Culture Plating	10^2 CFU/g	10^2 CFU/g	1.5x10^4 CFU/g	None Detected
Total Yeast and Mold*	TM-24, Culture Plating	10^2 CFU/g	10^2 CFU/g	1.5x10^4 CFU/g	None Detected
E. coli (STEC)	TM-25, PCR	1 CFU/25 g	NA	NA	Absent
Salmonella	TM-25, PCR	1 CFU/25 g	NA	NA	Absent

Notes

N/A

Free from visual mold, mildew, and foreign matter

Carly Baden

Carly Bader 10/4/2021 11:38:00 AM

Jackson Osaghae-Nosa 10/4/2021 1:56:00 PM

APPROVED BY / DATE

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,



