CERTIFICATE OF ANALYSIS

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

Tincture - Mint		
450 mg		
191216B		
06/21		
<u>111919</u>		

Physical Atttributes

Test	Method	Specification	Results
Color	SOP-100	Golden to Amber	PASS
Odor	SOP-100	Characteristic - Olive and hemp, minty	PASS
Appearance	SOP-100	Golden to Amber oil in brown glass bottle with dropper	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. 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	427.5-562.2 mg CBD LOQ*: 10 PPM† (0.001%)	<u>454.2 mg</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	<u>ND</u>	PASS
Microbial - Stec E.Coli	SOP-111	Complies with USP 61/62	<u><lod< u=""></lod<></u>	PASS
Microbial - Salmonella	SOP-111	Complies with USP 61/62	<lod< td=""><td>PASS</td></lod<>	PASS
Microbial - Aspergillus	SOP-111	Complies with USP 61/62	<u><lod< u=""></lod<></u>	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	<lod< td=""><td>PASS</td></lod<>	PASS

* Level of Quantitation, † Parts Per Million

Quality Certified by:

1/17/2020

Darcie Moran Director of Quality Assurance

Darcie Moran

Date

Cannabinoids Test



Order #: 44694 Order Name: CTM450-191216B Batch#: 4 Received: 12/20/2019 Completed: 01/10/2020



mg/bottle

N/D

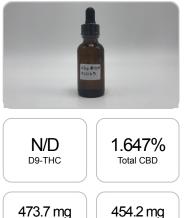
N/D

mg/g

N/D

N/D

Sample



473.7 mg Cannabinoids per bottle

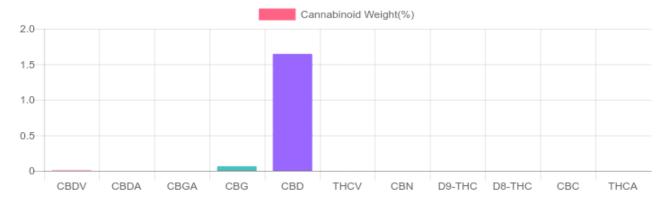
1 bottle = 30 ml per bottle x density (0.919) x Cannabinoid concentration

CBD per

bottle

SHIMADZU INTEGRATED UPLC-PDA GSL SOP 400 PREPARED: 12/23/2019 11:57:57 UPLOADED: 12/23/2019 18:05:46 Cannabinoids LOQ weight(%) D9-THC 10 PPM N/D THCA 10 PPM N/D

CBD	10 PPM	1.647%	16.474	454.2
CBDA	20 PPM	N/D	N/D	N/D
CBDV	20 PPM	0.006%	0.057	1.6
CBC	10 PPM	N/D	N/D	N/D
CBN	10 PPM	N/D	N/D	N/D
CBG	10 PPM	0.065%	0.650	17.9
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*		1.647%	16.474	454.2
TOTAL CANNABINOIDS		1.718%	17.181	473.7



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 #: 44694 Order Name: CTM450-191216B Batch#: 4 Received: 12/20/2019 Completed: 01/10/2020



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 (ppm)	Results (ppm)	LOQ (ppm)	LOD (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 (ppm)	Results (ppm)	LOQ (ppm)	LOD (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 (ppm)	Results (ppm)	LOQ (ppm)	LOD (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 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 (PYRETHRIN I)	0.500	N/D	0.005	0.005
PYRIDABEN	0.020	N/D	0.005	0.001
SPINETORAM	0.040	N/D	0.001	0.001
SPINOSAD (SPINOSYN A)	0.020	N/D	0.001	0.001
SPINOSAD (SPINOSYN D)	0.020	N/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 13:07:03

PCR - Agilent AriaMX Test	Test Method Used	Device Used	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

† 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 #: 44694 Order Name: CTM450-191216B Batch#: 4 Received: 12/20/2019 Completed: 01/10/2020



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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(=164.2K)(=	BSO2	G.111919					Certificate of Analysis
	total cannabinoi 88.5	u3	ecarb total Δ9-THC	84.61% ND	This Product Has Been Tested and Complies with 7USC1639o(1) Definition of Hemp	HEME INCUSTINES MORE INCUSTINES Member	Image: Noniect 17025-2017 Image: Noniect 17025-2017
Sample Handl	ling						concentrate
test ID order 6070 source	sample date 1 labID 9MD44	2/4/19 2:46 PM weight 5.4 g			0.000 caryophyllene humulene		
Methods	method	equipment			terpinolene		The second se
weights potency terpenes pesticides mycotoxins microbial	MSP-7.3.1.3 MSP-7.5.1.5 MSP-7.5.1.7 MSP-7.5.1.8 MSP-7.5.1.8 MSP-7.5.1.9	AUX120.1 LC-2030 QP2020/HS20 LC-8060 LC-8060 Hardy Diag			ocimene beta pinene alpha pinene limonene myrcene linalool	89 89 89 89	
solvents	MSP-7.5.1.6	QP2020/HS20					

Potency	%	estimated error	Terpenes	%	estimated error		%	estimated error		%	estimated error
tetrahydrocannabolic acid (THCa)	ND	±0.02 %	ß-myrcene	0.004%	±0.0018%	camphene	0.000%	±0.0016 %	quaiol	0.000%	±0.0016 %
Δ^9 -tetrahydrocannabinol (Δ^9 THC)	ND	±0.02 %	ß-caryophyllene	0.000%	± 0.0016%			± 0.0016 %	ß-bisabolol		+ 0.0016 %
Δ^8 -tetrahydrocannabinol (Δ^8 THC)	ND	±0.02 %	alpha-pinene	0.003%	±0.0017%	a-terpenine	0.000%	±0.0016 %	eucalyptol	0.000%	± 0.0016 %
tetrahydrocannabivarin (THCv)	ND	±0.02 %	ß-pinene	0.008%	±0.0019%	para-cymene	0.000%	±0.0016 %			
cannabidiolic acid (CBDa)	.14%	±0.04 %	D-limonene	0.000%	±0.0016%	g-terpenine	0.000%	±0.0016 %			
cannabidiol (CBD)	84.48%	±0.75 %	linalool	0.000%	±0.0016%	(-)-isopulegol	0.000%	±0.0016 %		total	
cannabidivarin (CBDv)	.33%	±0.05 %	ocimene	0.000%	± 0.0033%	geraniol	0.000%	±0.0016 %		terpen	es
cannabigerolic acid (CBGa)	ND	±0.02 %	terpinolene	0.000%	±0.0016%	cis-nerolidol	0.000%	±0.0016 %		0.0-	10/
cannabigerol (CBG)	3.54%	±0.15 %	alpha-humulene	0.000%	±0.0016%	trans-nerolidol	0.000%	±0.0016 %		0.01	1 %0
cannabinol (CBN)	ND	±0.02 %									

Solvents		MT limit	91	/ID44	LOQ	Pesticides (MT)	MT limit	9MD44	LOQ	Pesticides (other)	9MD44	LOQ
propane 5,000		PASS		<10ppm	abamectin	2.50 ppm	PASS	<10ppb	acephate	0.00 ppm	<10ppl	
butanes g		5,000	5,000 PA		<10ppm	acequinocyl	10.00 ppm	PASS	<10ppb	acetamiprid	0.00 ppm	<10pp
pentanes 5,0		5,000	DO PASS		<10ppm	bifenazate	1.00 ppm	PASS	<10ppb	aldicarb	0.00 ppm	<10pp
hexanes 2		290			<10ppm	bifenthrin	1.00 ppm	PASS	<10ppb	azoxystrobin	0.00 ppm	<10pp
cyclohexane		3,880	8,880 PA		<10ppm	chlormeguat cl.	5.00 ppm	PASS	<10ppb	boscalid	0.00 ppm	<10pp
heptanes 5,(5,000	000 PAS		<10ppm	cyfluthrin	5.00 ppm	PASS	<80ppb	carbaryl	0.00 ppm	<10pp
methanol 3,0		3,000	000 PASS		<10ppm	diaminozide	5.00 ppm	PASS	<10ppb	carbofuran	0.00 ppm	<10pp
isopropanol 5,00		5,000	000 PASS		<10ppm	etoxazole	1.00 ppm	PASS	<10ppb	chloantraniliprole	0.00 ppm	<10pp
acetone 5,00		5,000	0 PASS		<10ppm	fenoxycarb	1.00 ppm	PASS	<10ppb	chlorpyrifos	0.00 ppm	<10pp
ethyl acetate 5,000		PASS		<10ppm	imazalil	1.00 ppm	PASS	<10ppb	clofentezine	0.00 ppm	<10pp	
b	enzene	2	PA	SS	<0.2ppm	imidacloprid	2.00 ppm	PASS	<10ppb	cypermethrin	0.00 ppm	<10pp
toluene 890		890	PASS		<10ppm	myclobutanil	0.60 ppm	PASS	<10ppb	diazinon	0.00 ppm	<10pp
xylenes 2,1		2,170) PASS		<10ppm	paclobutrazol	2.00 ppm	PASS	<10ppb	dichlorvos	0.00 ppm	<10pp
chloroform		2			<0.2ppm	pyrethrins	5.00 ppm	PASS	<10ppb	dimethoate	0.00 ppm	<10pp
dichloromethane		600	00 PASS		<10ppm	spinosad	1.00 ppm	PASS	<10ppb	etofenprox	0.00 ppm	<10pp
						spiromesifen	1.00 ppm	PASS	<10ppb	fenpyroximate	0.00 ppm	<10pp
Toxia Matala						spirotetramat	1.00 ppm	PASS	<10ppb	fipronil	0.00 ppm	<10pp
oxic Metals	S MT lir	nit	9MD44	L	JOQ	trifloxystrobin	1.00 ppm	PASS	<10ppb	flonicamid	0.00 ppm	<10pp
arsenic 2 ppm		m I	PASS		dqq0	-				fludioxonil	0.00 ppm	<10pp
cadmium			PASS		dqq0	Microbiol	A 477 11 11	01410 4 4		hexythiazox	0.00 ppm	<10pp
		PASS	<1(dqq0	Microbial	MT limit	9MD44	LOQ	kresoxym-methyl	0.00 ppm	<10pp	
mercury	0.4 pp		PASS		Oppb	E. coli	10 CFU	PASS	<10 CFU/g	malathion	0.00 ppm	<10pp
	- 1-1-				- 1- 1	Salmonella sp.	10 CFU	PASS	<10 CFU/g	metalaxyl	0.00 ppm	<10pp
						molds	10000 CFU	PASS	<10k CFU/g	methiocarb	0.00 ppm	<10pp
						Aflatoxin B1,B2,G1,G2	20 ppb	PASS	<20 ppb	methomyl	0.00 ppm	<10pp
						Ochratoxin A	20 ppb	PASS	<20 ppb	oxamyl	0.00 ppm	<10pp
										permethrins	0.00 ppm	<10pp
										phosmet	0.00 ppm	<10pp
										piperonyl butoxide	0.00 ppm	<10pp
All testing was completed onsite at 6073 US93N, Olney MT •• Potency cannabinoid concentration) is calcuated from the equation: [cannabioid] =								prallethrin	0.00 ppm	<10pp		
								propiconazole	0.00 ppm	<10ppl		
						ition is calcuated from	()	/			0.00	

• All testing was completed onsite at 6073 US93N, Olney MT •• Potency (cannabinoid concentration) is calcuated from the equation: [cannabioid] = [cannabinoid]_{HPLC} x volume_{dilution}/m_{dry}. Terpene concentration is calcuated from the equation: [terpene] = (terpene] mass)_{GCMS} / m_{dry}. ••• Decarboxyted cannabinoid concentration is calculated from the equation XXX_{total} = 0.877 x XXXa + XXX •••• Standards are used to calibrate the resulting data and estimate error using a standard estimate of error method; this is combined with error from weighing and dilution using the propagation of error formula s_g² = $\sum_{i=1}^{n} \frac{1}{2} \sum_{i=1}^{n} \frac{1}{2} \sum_{i=$ $\sum (\partial f/\partial i)^2 s_i^2$ where i is the contributor to error. The 95% confidence range is calculated from the equation: (concentration) $\pm t_{CL90} \times s_g$. Sampling error is not

metals MSP-7.5.1.10

cannabichromene (CBC)

ICPMS2030

ND

±0.02 %

0.00 ppm <10ppb

0.00 ppm <10ppb

0.01 ppm <10ppb 0.00 ppm <10ppb 0.00 ppm <10ppb

pyridaben spiroxamine

tebuconazole

thiamethoxam

thiacloprid

Kyle Larson, MSc (Biology) Deputy Director 6073 US93N, Olney MT 59927 406-881-2019 rdb@stwlabs.com