PRODUCT NAME: Organic Strawberry Lemonade Gummies

PRODUCT STRENGTH: 10 mg CBD / gummy

Various lots EXP 4.27.2024 **BATCH:**

4/27/2024 **BEST BY DATE:**

HEMP EXTRACT LOT: 613

Physical Atttributes

| Test | Method | Specification | Results |
|-------------------------|----------|--|---------|
| Color | Internal | Medium Pink | PASS |
| Odor | Internal | Sweet, strawberry, lemon | PASS |
| Appearance | Internal | Medium pink gummies with sugar coating in child proof container | PASS |
| Primary Package Eval. | Internal | Container clean and free of filth. Container caps tight and seals intact | PASS |
| Secondary Package Eval. | Internal | Labeling Compliance Checked, 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 10/ mg Gummy | 13.06mg | PASS |
| Potency - D9-THC | HPLC-UV DAD | LOQ: <0.01% (broad spectrum) | ND | 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 Panel | 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 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

6/28/22

Name

Quality Certified

Date



10mg BS Strawberry Lemonade (organic)

| Batch ID or Lot Number: | Test, Test ID and Methods: | Matrix: | Page 1 of 5 |
|-------------------------|----------------------------|-------------|-------------|
| 613 | Various | Concentrate | |
| Reported: | Started: | Received: | |
| 19May2022 | 25Apr2022 | 25Apr2022 | |

Cannabinoids - Colorado Compliance

Test ID: T000203916

Methods: TM14 (HPLC-DAD): Potency - Standard

| Cannabinoid Analysis | LOD (%) | LOQ (%) | Result (%) | Result (mg/g) | Notes |
|--|---------|---------|------------|---------------|-------------------|
| Cannabichromene (CBC) | 0.010 | 0.023 | ND | ND | Amendment to |
| Cannabichromenic Acid (CBCA) | 0.010 | 0.021 | ND | ND | T000203916 issued |
| Cannabidiol (CBD) | 0.039 | 0.064 | 0.396 | 3.96 | 25Apr2022 to |
| Cannabidiolic Acid (CBDA) | 0.040 | 0.066 | ND | ND | correct batch ID. |
| Cannabidivarin (CBDV) | 0.009 | 0.015 | ND | ND | |
| Cannabidivarinic Acid (CBDVA) | 0.017 | 0.028 | ND | ND | |
| Cannabigerol (CBG) | 0.006 | 0.013 | 0.038 | 0.38 | |
| Cannabigerolic Acid (CBGA) | 0.025 | 0.056 | ND | ND | |
| Cannabinol (CBN) | 0.008 | 0.017 | ND | ND | |
| Cannabinolic Acid (CBNA) | 0.017 | 0.038 | ND | ND | |
| Delta 8-Tetrahydrocannabinol (Delta 8-THC) | 0.029 | 0.066 | ND | ND | |
| Delta 9-Tetrahydrocannabinol (Delta 9-THC) | 0.027 | 0.060 | ND | ND | |
| Delta 9-Tetrahydrocannabinolic Acid (THCA-A) | 0.024 | 0.053 | ND | ND | |
| Tetrahydrocannabivarin (THCV) | 0.005 | 0.012 | ND | ND | |
| Tetrahydrocannabivarinic Acid (THCVA) | 0.021 | 0.047 | ND | ND | |
| Total Cannabinoids | | | 0.434 | 4.34 | |
| Total Potential THC | | | ND | ND | |
| Total Potential CBD | | | 0.396 | 3.96 | |

Final Approval

Sam Smith Sawantha Small 19May2022 01:38:00 PM MDT

PREPARED BY / DATE

APPROVED BY / DATE

Ryan Weems 19May2022 01:46:00 PM MDT



10mg BS Strawberry Lemonade (organic)

| Batch ID or Lot Number: | Test, Test ID and Methods: | Matrix: | Page 2 of 5 |
|-------------------------|----------------------------|-------------|-------------|
| 613 | Various | Concentrate | |
| Reported: | Started: | Received: | |
| 19May2022 | 25Apr2022 | 25Apr2022 | |

Mycotoxins - Colorado Compliance

Test ID: T000203921

Methods: TM18 (UHPLC-QQQ

| LCMS/MS): Mycotoxins | Dynamic Range (ppb) | Result (ppb) | Notes |
|----------------------------------|----------------------------|--------------|--|
| Ochratoxin A | 2.36 - 134.00 | ND | Amendment to T000203921 issued28Apr2022 to correct batch |
| Aflatoxin B1 | 1.09 - 35.89 | ND | ID. |
| Aflatoxin B2 | 1.20 - 35.17 | ND | N/A |
| Aflatoxin G1 | 1.09 - 35.41 | ND | |
| Aflatoxin G2 | 1.16 - 34.80 | ND | |
| Total Aflatoxins (B1, B2, G1, ar | nd G2) | ND | |

Final Approval

Samantha Smold 191

Sam Smith 19May2022 12:46:00 PM MDT

Mym News APPROVED BY / DATE Ryan Weems 19May2022 12:51:00 PM MDT

PREPARED BY / DATE

Heavy Metals -Colorado Compliance

Test ID: T000203919

Methods: TM19 (ICP-MS): Heavy

| IVICTIOUS. TIVITY (ICT IVIS). TI | cuvy | | |
|----------------------------------|---------------------|--------------|--|
| Metals | Dynamic Range (ppm) | Result (ppm) | Notes |
| Arsenic | 0.05 - 4.51 | ND | Amendment to certificate |
| Cadmium | 0.04 - 4.41 | ND | T000203919 issued on 26Apr2022, batch ID udpated. |
| Mercury | 0.04 - 4.44 | ND | |
| Lead | 0.04 - 4.27 | ND | |

Final Approval

PREPARED BY / DATE

Ryan Weems 19May2022 01:51:00 PM MDT

Somantha Smill

Sam Smith 19May2022 02:18:00 PM MDT

APPROVED BY / DATE



10mg BS Strawberry Lemonade (organic)

| Batch ID or Lot Number: | Test, Test ID and Methods: | Matrix: | Page 3 of 5 |
|-------------------------|----------------------------|-------------|-------------|
| 613 | Various | Concentrate | |
| Reported: | Started: | Received: | |
| 19May2022 | 25Apr2022 | 25Apr2022 | |

Pesticides

Test ID: T000203917 Methods: TM17

| (LC-QQ LC MS/MS) | Dynamic Range (ppb) | Result (ppb) |
|---------------------|----------------------------|--------------|
| Abamectin | 285 - 2628 | ND |
| Acephate | 38 - 2770 | ND |
| Acetamiprid | 39 - 2819 | ND |
| Azoxystrobin | 46 - 2530 | ND |
| Bifenazate | 48 - 2573 | ND |
| Boscalid | 47 - 2600 | ND |
| Carbaryl | 42 - 2744 | ND |
| Carbofuran | 45 - 2678 | ND |
| Chlorantraniliprole | 61 - 2572 | ND |
| Chlorpyrifos | 48 - 2876 | ND |
| Clofentezine | 246 - 2796 | ND |
| Diazinon | 294 - 2647 | ND |
| Dichlorvos | 279 - 2796 | ND |
| Dimethoate | 41 - 2757 | ND |
| E-Fenpyroximate | 296 - 2610 | ND |
| Etofenprox | 41 - 2786 | ND |
| Etoxazole | 301 - 2740 | ND |
| Fenoxycarb | 33 - 2712 | ND |
| Fipronil | 32 - 2578 | ND |
| Flonicamid | 48 - 2811 | ND |
| Fludioxonil | 297 - 2676 | ND |
| Hexythiazox | 44 - 2697 | ND |
| Imazalil | 300 - 2740 | ND |
| Imidacloprid | 40 - 2795 | ND |
| Kresoxim-methyl | 66 - 2546 | ND |

| | Dynamic Range (ppb) | Result (ppb) |
|-----------------|----------------------------|--------------|
| Malathion | 282 - 2708 | ND |
| Metalaxyl | 45 - 2675 | ND |
| Methiocarb | 42 - 2677 | ND |
| Methomyl | 40 - 2841 | ND |
| MGK 264 1 | 173 - 1600 | ND |
| MGK 264 2 | 109 - 1113 | ND |
| Myclobutanil | 15 - 2793 | ND |
| Naled | 53 - 2738 | ND |
| Oxamyl | 38 - 2874 | ND |
| Paclobutrazol | 42 - 2774 | ND |
| Permethrin | 300 - 2836 | ND |
| Phosmet | 44 - 2680 | ND |
| Prophos | 285 - 2734 | ND |
| Propoxur | 42 - 2745 | ND |
| Pyridaben | 291 - 2779 | ND |
| Spinosad A | 35 - 2261 | ND |
| Spinosad D | 48 - 509 | ND |
| Spiromesifen | 316 - 2783 | ND |
| Spirotetramat | 248 - 2558 | ND |
| Spiroxamine 1 | 19 - 1170 | ND |
| Spiroxamine 2 | 26 - 1553 | ND |
| Tebuconazole | 275 - 2750 | ND |
| Thiacloprid | 42 - 2777 | ND |
| Thiamethoxam | 40 - 2739 | ND |
| Trifloxystrobin | 45 - 2705 | ND |

Final Approval

PREPARED BY / DATE

Ryan Weems 19May2022 02:09:00 PM MDT

Sam Smith Sawantha Smid 19May2022 02:26:00 PM MDT

APPROVED BY / DATE



Notes

Amendment to certificate

batch ID updated.

T000203920 issued on 27Apr2022,

10mg BS Strawberry Lemonade (organic)

| Batch ID or Lot Number: | Test, Test ID and Methods: | Matrix: | Page 4 of 5 |
|-------------------------|----------------------------|-------------|-------------|
| 613 | Various | Concentrate | |
| Reported: | Started: | Received: | |
| 19May2022 | 25Apr2022 | 25Apr2022 | |

Residual Solvents -Colorado Compliance

Test ID: T000203920

Methods: TM04 (GC-MS): Residual

| Solvents | Dynamic Range (ppm) | Result (ppm) | |
|-------------------------------|---------------------|--------------|--|
| Propane | 99 - 1976 | ND | |
| Butanes (Isobutane, n-Butane) | 199 - 3978 | ND | |
| Methanol | 68 - 1360 | ND | |
| Pentane | 104 - 2083 | ND | |
| Ethanol | 106 - 2123 | >2123 | |
| Acetone | 112 - 2232 | ND | |
| Isopropyl Alcohol | 114 - 2277 | ND | |
| Hexane | 7 - 134 | ND | |
| Ethyl Acetate | 109 - 2186 | ND | |
| Benzene | 0.2 - 4.6 | ND | |
| Heptanes | 112 - 2248 | ND | |
| Toluene | 20 - 399 | ND | |
| Xylenes (m,p,o-Xylenes) | 145 - 2899 | ND | |

Final Approval

PREPARED BY / DATE

Sawantha Smil 19May2022 02:34:00 PM MDT

APPROVED BY / DATE

Sam Smith



10mg BS Strawberry Lemonade (organic)

| Batch ID or Lot Number: | Test, Test ID and Methods: | Matrix: | Page 5 of 5 |
|-------------------------|----------------------------|-------------|-------------|
| 613 | Various | Concentrate | |
| Reported: | Started: | Received: | |
| 19May2022 | 25Apr2022 | 25Apr2022 | |

Microbial Contaminants -Colorado Compliance

Test ID: T000203918

Methods: TM25 (qPCR) TM24, TM26,

| TM27 (Culture Plating): Microbial | | Quantitation | | |
|-----------------------------------|--------------------------|-------------------------|---|---------------|
| (Colorado Panel) | Method | LOD | Range | Result |
| STEC | TM25: PCR | 10 ⁰ CFU/25g | NA | Absent |
| Salmonella | TM25: PCR | 10 ⁰ CFU/25g | NA | Absent |
| Total Yeast and Mold* | TM24: Culture Plating | 10 ¹ CFU/g | 1.0x10 ² - 1.5x10 ⁴ | None Detected |
| Total Aerobic Count* | TM26: Culture Plating | 10 ² CFU/g | 1.0x10 ³ - 1.5x10 ⁵ | None Detected |
| Total Coliforms* | TM27: Culture Plating | 10 ¹ CFU/g | 1.0x10 ² - 1.5x10 ⁴ | None Detected |

Notes

Free from visual mold, mildew, and foreign matter Amendment to report T000203918 for batch ID correction. SCH 19May2022

Final Approval

Greffing

Sarah Henning 19May2022 03:20:00 PM MDT

Carly Bade

19May2022 04:05:00 PM MDT

APPROVED BY / DATE



https://results.botanacor.com/api/v1/coas/uuid/fe540c07-5be7-4929-9ee3-a437a26afab3

Definitions

LOD = Limit of Detection, ULOQ = Upper Limit of Quantitation, LLOQ = Lower Limit of Quantitation, PPB = Parts per Billion, % = % (w/w) = Percent (weight of analyte / weight of product). ND = None Detected (defined by dynamic range of the method). Total Potential Delta 9-THC or CBD is calculated to take into account the loss of a carboxyl group during decarboxylation step, using the following formulas: Total Potential Delta 9-THC = Delta 9-THC + (Delta 9-THCa *(0.877)) and Total CBD = CBD + (CBDa *(0.877)). Fail equates to a concentration level of Delta 9-THC, on a dry weight basis, higher than 0.3 percent + or - the measurement uncertainty. Total Potential THC is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step. Total THC = THC + (THCa *(0.877)). ALOQ = Above Limit Of Quantitation (defined by dynamic range of the method), CFU/g = Colony Forming Units per Gram. 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. ISO/IEC 17025:2017 Accredited by A2LA. Some tests listed on this COA may not be within our scope of A2LA accreditation. Please visit A2LA for more details.







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