# **CERTIFICATE OF ANALYSIS**

PRODUCT NAME:	CBD Dog Chews
PRODUCT STRENGTH:	2 mg / chew
BATCH:	220: 3C
BEST BY DATE:	2413614246
Bulk LOT:	O21422

### \*Click on the links to view third-party reports\*

Physical Atttributes

Test	Method	Specification	Results
Color	Internal	Brown	PASS
Odor	Internal	Beef and grains, with some yeast	PASS
Appearance Internal		Squat cylindrical dog treats a plastic amber container	PASS
Primary Package Eval.	Internal	Container clean and free of filth. Container caps tight and pressure seal is 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	$LOQ^* \ge 2 mg / chew$	2.4 mg	PASS
Potency - D9-THC	HPLC-UV DAD	LOQ: <0.01% (broad spectrum)	ND	PASS
Pesticide Panel	LCMS-MS	Complies with CDPHE 6 CCR 1010-21	ND	N/A
<b>Microbial</b> Escherichia coli (STEC)	qPCR	Complies with CDPHE 6 CCR 1010-21	Absent	PASS
<b>Microbial</b> Salmonella	qPCR	Complies with CDPHE 6 CCR 1010-21	Absent	PASS
<b>Microbial</b> Yeast and Mold	Culture Plating	Complies with CDPHE 6 CCR 1010-21	Below LOQ	PASS
<b>Microbial</b> Total Coliforms	Culture Plating	Complies with CDPHE 6 CCR 1010-21	Below LOQ	PASS
Microbial Total Aerobic Count	Culture Plating	Complies with CDPHE 6 CCR 1010-21	4.0 x 10 <sup>3</sup>	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	LCMS-MS	Total Aflatoxins <20 ppb†† Afltoxin B1 < 20 ppb Ochratoxin < 20 ppb	Below LOQ	PASS
<b>Residual Solvents</b>	sidual Solvents GC-MS Complies with CDPHE 6 CCR 1010-21		ND	N/A

\*Level of Quantification † Parts Per Million †† Part Per Billion

Quality Certified

<u>Keegan Schlittler</u> Keegan Schlittler

03/18/2022

Quality Assurance Manager

Date



## **Certificate of Analysis**

ICAL ID: 20220217-030 Sample: CA220217-024-049 4.5g Beef & Bacon Flavored Soft Chews Strain: 4.5g Beef & Bacon Flavored Soft Chews Category: Ingestible

#### **QA SAMPLE - INFORMATIONAL ONLY**

1 of 3

1 Unit = treat. 4.796 g.

Batch#: Batch Size Collected: Total Batch Size: Collected: 02/21/2022; Received: 02/21/2022 Completed: 02/21/2022

Moisture <b>NT</b> Water Activity <b>NT</b>		ND	2.21 mg/uni	t 2.52 mg/unit	Total Terpenes <b>0.000 mg/g</b>
<b>Summary</b> Batch	SOP Used	Date Tested	Pass		7
Cannabinoids	POT-PREP-002	02/17/2022	Complete		
Terpenes	TERP-PREP-001	02/17/2022	Complete	and the second se	
Residual Solvents Microbials	RS-PREP-001 MICRO-PREP-001	02/17/2022 02/19/2022	Pass Pass		
Mycotoxins	PESTMYCO-LC-PREP-001	02/17/2022	Pass	A CONTRACTOR OF A CONTRACTOR O	
Heavy Metals	HM-PREP-001	02/17/2022	Pass	and the second se	1
Foreign Matter	FM-PREP-001	02/17/2022	Pass	In the set of	
Pesticides	PESTMYCO-LC-PREP-001 / PEST-GC-PREP-001	02/17/2022	Pass	3	Scan to see result:

# **Cannabinoid Profile**

Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	mg/unit	Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	mg/unit
THCa	0.0128	0.0043	ND	ND	ND	CBDV	0.0046	0.0004	ND	ND	ND
∆9-THC	0.0046	0.0010	ND	ND	ND	CBN	0.0046	0.0005	ND	ND	ND
∆8-THC	0.0046	0.0014	ND	ND	ND	CBGa	0.0046	0.0015	ND	ND	ND
THCV	0.0046	0.0006	ND	ND	ND	CBG	0.0046	0.0005	0.007	0.07	0.31
CBDa	0.0049	0.0016	ND	ND	ND	CBC	0.0076	0.0025	ND	ND	ND
CBD	0.0046	0.0008	0.046	0.46	2.21	Total THC			ND	ND	ND
						Total CBD			0.05	0.46	2.21
						Total			0.05	0.53	2.52

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**

Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g
α-Bisabolol	0.025	0.010	<loq< th=""><th><loq< th=""><th>δ-Limonene</th><th>0.025</th><th>0.010</th><th>ND</th><th>ND</th></loq<></th></loq<>	<loq< th=""><th>δ-Limonene</th><th>0.025</th><th>0.010</th><th>ND</th><th>ND</th></loq<>	δ-Limonene	0.025	0.010	ND	ND
α-Humulene	0.025	0.010	ND	ND	Eucalyptol	0.025	0.010	ND	ND
α-Pinene	0.025	0.010	ND	ND	y-Terpinene	0.025	0.010	ND	ND
α-Terpinene	0.025	0.010	ND	ND	Geraniol	0.025	0.010	ND	ND
β-Caryophyllene	0.025	0.010	ND	ND	Linalool	0.025	0.010	ND	ND
β-Myrcene	0.025	0.010	ND	ND	(-)-Guaiol	0.025	0.010	ND	ND
β-Pinene	0.025	0.010	ND	ND	(-)-Isopulegol	0.025	0.010	ND	ND
Camphene	0.025	0.010	ND	ND	p-Cymene	0.025	0.010	ND	ND
Caryophyllene Oxide	0.025	0.010	ND	ND	Terpinolene	0.025	0.010	ND	ND
cis-Nerolidol	0.025	0.010	ND	ND	trans-Nerolidol	0.025	0.010	ND	ND
cis-Ocimene	0.025	0.010	ND	ND	trans-Ocimene	0.025	0.010	ND	ND
δ-3-Carene	0.025	0.010	ND	ND	Total			0	0

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 M Swider

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Josh Swider Lab Director, Managing Partner 02/21/2022

This product has been tested by Infinite Chemical Analysis, LLC using valid testing methodologies and a quality system as required by state law. AIILQC samples were performed and met the prescribed acceptancecriteria 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: 20220217-030 Sample: CA220217-024-049 4.5g Beef & Bacon Flavored Soft Chews Strain: 4.5g Beef & Bacon Flavored Soft Chews Category: Ingestible 2 of 3

Batch#: Batch Size Collected: Total Batch Size: Collected: 02/21/2022; Received: 02/21/2022 Completed: 02/21/2022

### **Residual Solvent Analysis**

Category 1		LOQ	LOD	Limit	Status	Category 2		LOQ	LOD	Limit	Status	Category 2		LOQ	LOD	Limit	Status
21 20-20-20 21 20-20-20	µg/g	µg/g	µg/g	µg/g	¢:	2. CON M	µg/g	µg/g	µg/g	µg/g		19 19 19 19 19	µg/g	µg/g	µg/g	µg/g	
1,2-Dichloro-Ethane	ND	1	0.5	1	Pass	Acetone	ND	300	200	5000	Pass	n-Hexane	ND	35	20	290	Pass
Benzene	ND	1	0.5	1	Pass	Acetonitrile	ND	150	100	410	Pass	Isopropanol	ND	300	200	5000	Pass
Chloroform	ND	1	0.5	1	Pass	Butane	ND	300	200	5000	Pass	Methanol	ND	300	200	3000	Pass
Ethylene Oxide	ND	1	0.5	1	Pass	Ethanol	ND	300	200	5000	Pass	Pentane	ND	300	200	5000	Pass
Methylene-Chloride	ND	1	0.5	1	Pass	Ethyl-Acetate	ND	300	200	5000	Pass	Propane	ND	300	200	5000	Pass
Trichloroethene	ND	1	0.5	1	Pass	Ethyl-Ether	ND	300	200	5000	Pass	Toluene	ND	150	100	890	Pass
						Heptane	ND	300	200	5000	Pass	Xylenes	ND	150	100	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	<loq< th=""><th>0.009</th><th>0.003</th><th>1.5</th><th>Pass</th></loq<>	0.009	0.003	1.5	Pass
Cadmium	0.034	0.002	0.001	0.5	Pass
Lead	0.048	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.

THE CHEME

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Josh Swider Lab Director, Managing Partner 02/21/2022

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### **Certificate of Analysis**

ICAL ID: 20220217-030 Sample: CA220217-024-049 4.5g Beef & Bacon Flavored Soft Chews Strain: 4.5g Beef & Bacon Flavored Soft Chews Category: Ingestible

#### **Chemical Residue Screening**

Category 1		LOQ	LOD	Status
	µg/g	µg/g	µg/g	
Aldicarb	ND	0.065	0.022	Pass
Carbofuran	ND	0.030	0.009	Pass
Chlordane	ND	0.075	0.025	Pass
Chlorfenapyr	ND	0.075	0.025	Pass
Chlorpyrifos	ND	0.053	0.018	Pass
Coumaphos	ND	0.056	0.018	Pass
Daminozide	ND	0.079	0.026	Pass
Dichlorvos	ND	0.067	0.022	Pass
Dimethoate	ND	0.036	0.012	Pass
Ethoprophos	ND	0.053	0.017	Pass
Etofenprox	ND	0.030	0.008	Pass
Fenoxycarb	ND	0.043	0.014	Pass
Fipronil	ND	0.045	0.015	Pass
Imazalil	ND	0.047	0.016	Pass
Methiocarb	ND	0.047	0.016	Pass
Mevinphos	ND	0.042	0.014	Pass
Paclobutrazol	ND	0.040	0.013	Pass
Parathion Methyl	ND	0.024	0.008	Pass
Propoxur	ND	0.047	0.016	Pass
Spiroxamine	ND	0.032	0.011	Pass
Thiacloprid	ND	0.042	0.014	Pass

3 of 3

Batch Size Collected: Total Batch Size: Collected: 02/21/2022; Received: 02/21/2022 Completed: 02/21/2022

Mycotoxins		LOQ	LOD	Limit	Status
	µg/kg	µg/kg	µg/kg	µg/kg	
B1	ND	7.88	2.6		Tested
B2	ND	6.18	2.04		Tested
G1	ND	8.99	2.97		Tested
G2	ND	5.72	1.89		Tested
Ochratoxin A	ND	11.72	3.87	20	Pass
Total Aflatoxins	ND			20	Pass

Batch#:

					-						-
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	0.030	0.010	0.3	Pass	Kresoxim Methyl	ND	0.038	0.012	1	Pass
Acephate	ND	0.050	0.016	5	Pass	Malathion	ND	0.035	0.012	5	Pass
Acequinocyl	ND	0.059	0.019	4	Pass	Metalaxyl	ND	0.031	0.010	15	Pass
Acetamiprid	ND	0.044	0.015	5	Pass	Methomyl	ND	0.048	0.016	0.1	Pass
Azoxystrobin	ND	0.029	0.010	40	Pass	Myclobutanil	ND	0.055	0.018	9	Pass
Bifenazate	ND	0.035	0.012	5	Pass	Naled	ND	0.051	0.017	0.5	Pass
Bifenthrin	ND	0.040	0.013	0.5	Pass	Oxamyl	ND	0.046	0.015	0.3	Pass
Boscalid	ND	0.060	0.020	10	Pass	Pentachloronitrobenzene	ND	0.054	0.018	0.2	Pass
Captan	ND	0.358	0.120	5	Pass	Permethrin	ND	0.030	0.008	20	Pass
Carbaryl	ND	0.049	0.016	0.5	Pass	Phosmet	ND	0.038	0.012	0.2	Pass
Chlorantraniliprole	ND	0.063	0.021	40	Pass	Piperonyl Butoxide	ND	0.030	0.008	8	Pass
Clofentezine	ND	0.039	0.013	0.5	Pass	Prallethrin	ND	0.068	0.023	0.4	Pass
Cyfluthrin	ND	0.056	0.019	1	Pass	Propiconazole	ND	0.059	0.019	20	Pass
Cypermethrin	ND	0.044	0.015	1	Pass	Pyrethrins	ND	0.030	0.004	1	Pass
Diazinon	ND	0.030	0.006	0.2	Pass	Pyridaben	ND	0.035	0.012	3	Pass
Dimethomorph	ND	0.042	0.014	20	Pass	Spinetoram	ND	0.030	0.006	3	Pass
Etoxazole	ND	0.030	0.008	1.5	Pass	Spinosad	ND	0.030	0.004	3	Pass
Fenhexamid	ND	0.039	0.013	10	Pass	Spiromesifen	ND	0.042	0.014	12	Pass
Fenpyroximate	ND	0.030	0.010	2	Pass	Spirotetramat	ND	0.041	0.013	13	Pass
Flonicamid	ND	0.081	0.027	2	Pass	Tebuconazole	ND	0.044	0.014	2	Pass
Fludioxonil	ND	0.046	0.015	30	Pass	Thiamethoxam	ND	0.055	0.018	4.5	Pass
Hexythiazox	ND	0.078	0.026	2	Pass	Trifloxystrobin	ND	0.031	0.010	30	Pass
Imidacloprid	ND	0.071	0.023	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 02/21/2022

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### CHEW

Batch ID or Lot Number: <b>22081A</b>	<sup>Test:</sup> Microbial Contaminants	Reported: <b>3/14/22</b>			
Matrix: Finished Product	Test ID: T000197764	Started: 3/11/22	USDA License: N/A		
Status: N/A	Methods: TM25 (qPCR) TM24, TM26, TM27(Culture Plating): Microbial	Received: 03/11/2022 @ 11:17 AM	Sampler ID: N/A		

### MICROBIAL CONTAMINANTS DETERMINATION

Contaminant	Method	LOD	LLOQ	ULOQ	Result	Notes
Total Aerobic Count*	TM-26, Culture Plating	10^2 CFU/g	10^3 CFU/g	1.5x10^5 CFU/g	4.0x10^3 CFU/g	Free from visual mold, mildew, and foreign matter
Total Coliforms*	TM-27, Culture Plating	10^1 CFU/g	10^2 CFU/g	1.5x10^4 CFU/g	None Detected	
Total Yeast and Mold*	TM-24, Culture Plating	10^1 CFU/g	10^2 CFU/g	1.5x10^4 CFU/g	None Detected	
STEC	TM-25, PCR	10^0 CFU/25 g	NA	NA	Absent	
Salmonella	TM-25, PCR	10^0 CFU/25 g	NA	NA	Absent	

for aport - Am

Jackson Osaghae-Nosa 3/14/2022 3:29:00 PM

Eden Thompson

APPROVED BY / DATE

Eden Thompson-Wright 3/14/2022 4:22:00 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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