

# CERTIFICATE OF ANALYSIS

**PRODUCT NAME:** \*Organic Broad Spectrum CBD Tincture - Orange  
**PRODUCT STRENGTH:** 3572 CBD mg / bottle  
**TINCTURE BATCH:** 22083A  
**BEST BY DATE:** 09/14/2023  
**HEMP EXTRACT LOT:** D0210-001

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

### Physical Attributes

Test	Method	Specification	Results
Color	Internal	Golden to Amber.	PASS
Odor	Internal	Characteristic - Coconut and Hemp, Orange.	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
<b>Potency - Total CBD</b>	HPLC-UV DAD	*NLT (product strength) CBD mg / bottle	<b>510'2%a [</b>	PASS
<b>Potency - D9-THC</b>	HPLC-UV DAD	LOQ: <0.01% THC (Broad Spectrum)	<b>ND</b>	PASS
<b>Expanded Pesticide Panel</b>	HPLC-QQQ	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	<b>Below LOQ</b>	PASS
<b>Microbial</b> Escherichia coli (STEC)	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	<b>Absent</b>	PASS
<b>Microbial</b> Salmonella	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	<b>Absent</b>	PASS
<b>Microbial</b> Yeast and Mold	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 <sup>2</sup> CFU/gram	<b>Below LOQ</b>	PASS
<b>Microbial</b> Total Coliforms*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 <sup>2</sup> CFU/gram	<b>Below LOQ</b>	PASS
<b>Microbial</b> Total Aerobic Count*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 <sup>3</sup> CFU/gram	<b>Below LOQ</b>	PASS
<b>Heavy Metals Panel</b>	ICP-MS	Arsenic (As): ≤1.5 ppm Cadmium (Cd): ≤0.5 ppm Lead (Pb): ≤0.5 ppm Mercury (Hg): ≤1.5 ppm	<b>Below LOQ</b>	PASS
<b>Mycotoxins</b>	ICP-MS	Total Aflatoxins <20 ppb† Aflatoxin B1 < 20 ppb Ochratoxin < 20 ppb	<b>Below LOQ</b>	PASS
<b>Residual Solvents</b>	GC-HS-MSD	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	<b>Below LOQ</b>	PASS

\* Level of Quantitation, † Parts Per Million ‡ Part Per Billion CFU/g=Colony Forming Units per Gram

\*Nothing Less Than  
10<sup>2</sup>=100 CFU  
10<sup>3</sup>=1,000 CFU

Quality Certified

Cody Elbrader

Quality Assurance Technician

*Cody Elbrader*

03/28/2022

Date

**D0210-001**

Batch ID or Lot Number: <b>BMCT1350</b>	Test: <b>Potency</b>	Reported: <b>21Feb2022</b>	USDA License: N/A
Matrix: Concentrate	Test ID: T000193653	Started: 18Feb2022	Sampler ID: N/A
	Method(s): TM14 (HPLC-DAD): Potency – Standard Cannabinoid Analysis (Colorado Panel)	Received: 17Feb2022	Status: N/A

**Cannabinoids**

	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	Notes
Cannabichromene (CBC)	0.019	0.060	ND	ND	
Cannabichromenic Acid (CBCA)	0.017	0.055	ND	ND	
Cannabidiol (CBD)	0.044	0.159	5.299	52.99	
Cannabidiolic Acid (CBDA)	0.045	0.163	ND	ND	
Cannabidivarin (CBDV)	0.010	0.038	0.031*	0.31*	
Cannabidivarinic Acid (CBDVA)	0.019	0.068	ND	ND	
Cannabigerol (CBG)	0.011	0.034	0.538	5.38	
Cannabigerolic Acid (CBGA)	0.044	0.143	ND	ND	
Cannabinol (CBN)	0.014	0.044	ND	ND	
Cannabinolic Acid (CBNA)	0.030	0.097	ND	ND	
Delta 8-Tetrahydrocannabinol (Delta 8-THC)	0.052	0.170	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9-THC)	0.048	0.154	ND	ND	
Delta 9-Tetrahydrocannabinolic Acid (THCA-A)	0.042	0.137	ND	ND	
Tetrahydrocannabivarin (THCV)	0.010	0.031	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.037	0.121	ND	ND	
<b>Total Cannabinoids</b>			<b>5.868</b>	<b>58.68</b>	
Total Potential THC**			ND	ND	
Total Potential CBD**			5.299	52.99	

**Final Approval**


Hannah Wright  
21Feb2022  
01:47:00 PM MST

PREPARED BY / DATE



Ryan Weems  
21Feb2022  
01:49:00 PM MST

APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uiid/9bb66a2c-8e44-4344-9ef0-2ff6be460d30>

**Definitions**

% = % (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)).

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 17025:2005 Accredited A2LA.



Cert #4329.02

CDPHE Certified

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## D0210-001

Batch ID or Lot Number: <b>BMCT1350</b>	Test: <b>Pesticides</b>	Reported: <b>22Feb2022</b>	USDA License: NA
Matrix: Concentrate	Test ID: T000193654	Started: 21Feb2022	Sampler ID: NA
	Method(s): TM17 (LC-QQ LC MS/MS)	Received: 17Feb2022	Status: NA

Pesticides	Dynamic Range (ppb)	Result (ppb)	Pesticides	Dynamic Range (ppb)	Result (ppb)
Abamectin	296 - 2788	ND	Malathion	301 - 2748	ND
Acephate	23 - 2806	ND	Metalaxyl	45 - 2822	ND
Acetamiprid	38 - 2786	ND	Methiocarb	46 - 2867	ND
Azoxystrobin	71 - 2736	ND	Methomyl	35 - 2773	ND
Bifenazate	42 - 2786	ND	MGK 264 1	150 - 1593	ND
Boscalid	83 - 2759	ND	MGK 264 2	122 - 1146	ND
Carbaryl	41 - 2722	ND	Myclobutanil	42 - 2783	ND
Carbofuran	42 - 2747	ND	Naled	44 - 2758	ND
Chlorantraniliprole	63 - 2876	ND	Oxamyl	36 - 2727	ND
Chlorpyrifos	42 - 2815	ND	Pacllobutrazol	41 - 2656	ND
Clofentezine	284 - 2744	ND	Permethrin	268 - 2785	ND
Diazinon	290 - 2796	ND	Phosmet	39 - 2784	ND
Dichlorvos	292 - 2852	ND	Prophos	299 - 2812	ND
Dimethoate	39 - 2802	ND	Propoxur	42 - 2710	ND
E-Fenpyroximate	326 - 2886	ND	Pyridaben	296 - 2756	ND
Etofenprox	42 - 2746	ND	Spinosad A	31 - 2280	ND
Etoxazole	296 - 2812	ND	Spinosad D	50 - 513	ND
Fenoxycarb	45 - 2741	ND	Spiromesifen	375 - 2753	ND
Fipronil	44 - 2798	ND	Spirotetramat	296 - 2874	ND
Flonicamid	40 - 2839	ND	Spiroxamine 1	13 - 1216	ND
Fludioxonil	316 - 2809	ND	Spiroxamine 2	18 - 1608	ND
Hexythiazox	62 - 2744	ND	Tebuconazole	290 - 2717	ND
Imazalil	276 - 2758	ND	Thiacloprid	40 - 2788	ND
Imidacloprid	44 - 2808	ND	Thiamethoxam	40 - 2807	ND
Kresoxim-methyl	81 - 2757	ND	Trifloxystrobin	39 - 2788	ND

## Final Approval

  
 Sam Smith  
 22Feb2022  
 12:13:00 PM MST

PREPARED BY / DATE

  
 Daniel Weidensaul  
 22Feb2022  
 12:19:00 PM MST

APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uuid/13a10922-a2ac-4f43-950a-4d11f1f14c9>

### Definitions

ND = None Detected (defined by dynamic range of the method)  
 Dynamic Range = Limit of Quantitation (LOQ) through Upper Limit of Method Range  
 ppb = Parts Per Billion

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**OTO1350**

Batch ID or Lot Number: <b>22083A</b>	Test: <b>Microbial Contaminants</b>	Reported: <b>3/28/22</b>	
Matrix: Finished Product	Test ID: T000199724	Started: 3/24/22	USDA License: N/A
Status: N/A	Methods: TM25 (qPCR) TM24, TM26, TM27(Culture Plating): Microbial	Received: 03/24/2022 @ 10:45 AM	Sampler ID: N/A

### MICROBIAL CONTAMINANTS DETERMINATION

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

 Jackson Osaghae-Nosa  
3/28/2022  
8:40:00 AM

 Brianne Maillot  
3/28/2022  
11:26:00 AM

PREPARED BY / DATE

APPROVED 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<sup>2</sup> = 100 CFU
  - 10<sup>3</sup> = 1,000 CFU
  - 10<sup>4</sup> = 10,000 CFU
  - 10<sup>5</sup> = 100,000 CFU

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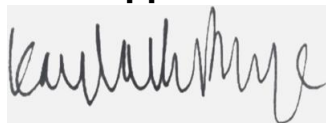
Certificate #4329.02

## D0210-001

Batch ID or Lot Number: <b>BMCT1350</b>	Test: <b>Heavy Metals</b>	Reported: <b>21Feb2022</b>	USDA License: NA
Matrix: Unit Co	Test ID: T000193656	Started: 18Feb2022	Sampler ID: NA
	Method(s): TM19 (ICP-MS): Heavy Metals	Received: 17Feb2022	Status: NA

Heavy Metals	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.04 - 4.34	ND	
Cadmium	0.04 - 4.45	ND	
Mercury	0.04 - 4.49	ND	
Lead	0.04 - 4.01	ND	

## Final Approval



Kayla Phye  
22Feb2022  
05:29:00 PM MST

PREPARED BY / DATE



Ryan Weems  
22Feb2022  
05:44:00 PM MST

APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uuid/0006e1ac-3b00-4b55-82f4-6f6d49130e25>

### Definitions

ND = None Detected (defined by dynamic range of the method)  
Dynamic Range = Limit of Quantitation (LOQ) through Upper Limit of Method Range

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Cert #4329.02

CDPHE Certified


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**D0210-001**


Batch ID or Lot Number: <b>BMCT1350</b>	Test: <b>Mycotoxins</b>	Reported: <b>2/21/22</b>	
Matrix: Concentrate	Test ID: T000193658	Started: 2/18/22	USDA License: N/A
Status: N/A	Method: TM18 (UHPLC-QQQ LCMS/MS): Mycotoxins (Colorado Panel)	Received: 02/17/2022 @ 11:04 AM	Sampler ID: N/A

**MYCOTOXIN DETERMINATION**

Compound	Dynamic Range (ppb)	Result (ppb)	Notes
Ochratoxin A	3.4 - 135.8	ND	N/A
Aflatoxin B1	1 - 33.7	ND	
Aflatoxin B2	1.3 - 33.5	ND	
Aflatoxin G1	1.2 - 33.5	ND	
Aflatoxin G2	1.5 - 32	ND	
<b>Total Aflatoxins (B1, B2, G1, and G2)</b>		ND	

  
 Ryan Weems  
 21-Feb-22  
 12:35 PM

PREPARED BY / DATE

  
 Sam Smith  
 21-Feb-22  
 12:37 PM

APPROVED BY / DATE

**Definitions**

ND = None Detected (Defined by Dynamic Range of the method)

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Certificate #4329.02

**D0210-001**

Batch ID or Lot Number: <b>BMCT1350</b>	Test: <b>Residual Solvents</b>	Reported: <b>21Feb2022</b>	USDA License: N/A
Matrix: Concentrate	Test ID: T000193657	Started: 21Feb2022	Sampler ID: N/A
	Method(s): TM04 (GC-MS): Residual Solvents	Received: 17Feb2022	Status: N/A

Residual Solvents	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	93 - 1858	ND	
Butanes (Isobutane, n-Butane)	189 - 3782	ND	
Methanol	66 - 1326	ND	
Pentane	100 - 1992	ND	
Ethanol	98 - 1956	ND	
Acetone	106 - 2118	ND	
Isopropyl Alcohol	108 - 2154	ND	
Hexane	7 - 131	ND	
Ethyl Acetate	106 - 2120	ND	
Benzene	0.2 - 4.3	ND	
Heptanes	106 - 2122	ND	
Toluene	19 - 379	ND	
Xylenes (m,p,o-Xylenes)	132 - 2642	ND	

**Final Approval**


Ryan Weems  
22Feb2022  
05:27:00 PM MST

PREPARED BY / DATE



Daniel Weidensaul  
22Feb2022  
05:33:00 PM MST

APPROVED BY / DATE


<https://results.botanacor.com/api/v1/coas/uuid/a1973dcf-4554-4bf5-9cc1-a183c764ec70>
**Definitions**

ND = None Detected (defined by dynamic range of the method)  
Dynamic Range = Limit of Quantitation (LOQ) through Upper Limit of Method Range

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