

CERTIFICATE OF ANALYSIS

Prepared for:

DEFY LLC

700 N. Colorado Blvd
Denver, CO USA 80206


Grape Tincture 375mg

Batch ID or Lot Number: Lot: 187-1327	Test: Potency	Reported: 05May2023	USDA License: N/A
Matrix: Unit	Test ID: T000243079	Started: 04May2023	Sampler ID: N/A
	Method(s): TM14 (HPLC-DAD)	Received: 03May2023	Status: N/A

Cannabinoids

	LOD (mg)	LOQ (mg)	Result (mg)	Result (mg/g)	Notes
Cannabichromene (CBC)	0.840	2.547	16.840	1.20	# of Servings = 1, Sample Weight=14.3g
Cannabichromenic Acid (CBCA)	0.769	2.330	ND	ND	
Cannabidiol (CBD)	2.714	6.948	393.660	27.50	
Cannabidiolic Acid (CBDA)	2.784	7.126	ND	ND	
Cannabidivarin (CBDV)	0.642	1.643	3.420	0.20	
Cannabidivarinic Acid (CBDVA)	1.161	2.973	ND	ND	
Cannabigerol (CBG)	0.477	1.446	4.320	0.30	
Cannabigerolic Acid (CBGA)	1.995	6.046	ND	ND	
Cannabinol (CBN)	0.623	1.887	9.710	0.70	
Cannabinolic Acid (CBNA)	1.361	4.125	ND	ND	
Delta 8-Tetrahydrocannabinol (Delta 8-THC)	2.377	7.203	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9-THC)	2.158	6.542	ND	ND	
Delta 9-Tetrahydrocannabinolic Acid (THCA-A)	1.912	5.796	ND	ND	
Tetrahydrocannabivarin (THCV)	0.434	1.316	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	1.687	5.112	ND	ND	
Total Cannabinoids			427.950	29.90	
Total Potential THC			ND	ND	
Total Potential CBD			393.660	27.50	

Final Approval



Karen Winternheimer
05May2023
10:28:00 AM MDT

PREPARED BY / DATE



Sam Smith
05May2023
10:32:00 AM MDT

APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uuid/828a6151-6809-49b5-8cda-7dcffc6148e3>

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 SC Laboratories, Inc., in the condition it was received. SC Laboratories, Inc., 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 SC Laboratories, Inc. ISO/IEC 17025:2017 Accredited by A2LA.



Cert #4329.02

CDPHE Certified

828a6151680949b58cda7dcffc6148e3.1

Prepared for:

DEFY LLC

700 N. Colorado Blvd
Denver, CO USA 80206

Recover Tincture Grape 375mg

Batch ID or Lot Number: Lot: 187-1327	Test: Microbial Contaminants	Reported: 11May2023	USDA License: NA
Matrix: Finished Product	Test ID: T000243459	Started: 08May2023	Sampler ID: NA
	Method(s): TM25 (PCR) TM24, TM26, TM27 (Culture Plating)	Received: 05May2023	Status: NA

Microbial Contaminants

Contaminants	Method	LOD	Quantitation Range	Result	Notes
STEC	TM25: PCR	10 ⁰ CFU/25g	NA	Absent	Free from visual mold, mildew, and foreign matter
<i>Salmonella</i>	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	

Final Approval



Brett Hudson
11May2023
01:49:00 PM MDT

PREPARED BY / DATE



Eden Thompson-Wright
11May2023
02:04:00 PM MDT

APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uiid/211a4888-142c-4608-863d-dbcc0c1c64dc>

Definitions

* Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form. Examples: 10² = 100 CFU, 10³ = 1,000 CFU, 10⁴ = 10,000 CFU, 10⁵ = 100,000 CFU
CFU/g = Colony Forming Units per Gram, LOD = Limit of Detection
ULOQ = Upper Limit of Quantitation, LLOQ = Lower Limit of Quantitation
STEC = Shiga Toxin-Producing E. coli

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Cert #4329.02

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Prepared for:

DEFY LLC

700 N. Colorado Blvd
Denver, CO USA 80206

Recover Tincture-Grape 375mg

Batch ID or Lot Number: Lot: 187-1327	Test, Test ID and Methods: Various	Matrix: Concentrate	Page 1 of 4
Reported: 11May2023	Started: 10May2023	Received: 10May2023	


Pesticides


Test ID: T000243734

Methods: TM17

(LC-QQ LC MS/MS)	Dynamic Range (ppb)	Result (ppb)		Dynamic Range (ppb)	Result (ppb)	
Abamectin	378 - 2769	ND		Malathion	287 - 2799	ND
Acephate	43 - 2754	ND		Metalaxyl	38 - 2811	ND
Acetamiprid	40 - 2768	ND		Methiocarb	44 - 2678	ND
Azoxystrobin	42 - 2784	ND		Methomyl	40 - 2805	ND
Bifenazate	40 - 2782	ND		MGK 264 1	168 - 1670	ND
Boscalid	42 - 2628	ND		MGK 264 2	112 - 1086	ND
Carbaryl	43 - 2760	ND		Myclobutanil	40 - 2671	ND
Carbofuran	43 - 2732	ND		Naled	45 - 2772	ND
Chlorantraniliprole	43 - 2646	ND		Oxamyl	41 - 2799	ND
Chlorpyrifos	44 - 2784	ND		Paclobutrazol	43 - 2746	ND
Clofentezine	275 - 2759	ND		Permethrin	293 - 2838	ND
Diazinon	292 - 2802	ND		Phosmet	40 - 2782	ND
Dichlorvos	285 - 2827	ND		Prophos	299 - 2688	ND
Dimethoate	40 - 2771	ND		Propoxur	43 - 2750	ND
E-Fenpyroximate	306 - 2809	ND		Pyridaben	316 - 2744	ND
Etofenprox	42 - 2769	ND		Spinosad A	32 - 2092	ND
Etoxazole	318 - 2742	ND		Spinosad D	66 - 670	ND
Fenoxycarb	28 - 2816	ND		Spiromesifen	293 - 2785	ND
Fipronil	66 - 2797	ND		Spirotetramat	287 - 2858	ND
Flonicamid	46 - 2843	ND		Spiroxamine 1	18 - 1197	ND
Fludioxonil	302 - 2682	ND		Spiroxamine 2	25 - 1510	ND
Hexythiazox	41 - 2779	ND		Tebuconazole	288 - 2788	ND
Imazalil	277 - 2819	ND		Thiacloprid	41 - 2742	ND
Imidacloprid	45 - 2816	ND		Thiamethoxam	39 - 2800	ND
Kresoxim-methyl	38 - 2811	ND		Trifloxystrobin	42 - 2727	ND

Final Approval


 Karen Winternheimer
 11May2023
 10:16:00 AM MDT
 PREPARED BY / DATE


 Sam Smith
 11May2023
 10:25:00 AM MDT
 APPROVED BY / DATE

Prepared for:

DEFY LLC

700 N. Colorado Blvd
Denver, CO USA 80206

Recover Tincture-Grape 375mg

Batch ID or Lot Number: Lot: 187-1327	Test, Test ID and Methods: Various	Matrix: Concentrate	Page 2 of 4
Reported: 11May2023	Started: 10May2023	Received: 10May2023	


Residual Solvents


Test ID: T000243736

Methods: TM04 (GC-MS): Residual

Solvents	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	82 - 1643	ND	
Butanes (Isobutane, n-Butane)	169 - 3373	ND	
Methanol	50 - 996	ND	
Pentane	83 - 1661	ND	
Ethanol	82 - 1636	ND	
Acetone	83 - 1650	ND	
Isopropyl Alcohol	84 - 1678	ND	
Hexane	5 - 100	ND	
Ethyl Acetate	84 - 1682	ND	
Benzene	0.2 - 3.5	ND	
Heptanes	89 - 1774	ND	
Toluene	15 - 301	ND	
Xylenes (m,p,o-Xylenes)	110 - 2201	ND	

Final Approval


Karen Winternheimer
12May2023
01:23:00 PM MDT
PREPARED BY / DATE


Sam Smith
12May2023
01:25:00 PM MDT
APPROVED BY / DATE


Heavy Metals

Test ID: T000243735

Methods: TM19 (ICP-MS): Heavy

Metals	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.05 - 4.78	ND	
Cadmium	0.05 - 4.90	ND	
Mercury	0.05 - 4.85	ND	
Lead	0.01 - 1.44	ND	

Final Approval


Sam Smith
16May2023
09:21:00 AM MDT
PREPARED BY / DATE


Karen Winternheimer
16May2023
09:26:00 AM MDT
APPROVED BY / DATE

Prepared for:

DEFY LLC

700 N. Colorado Blvd
Denver, CO USA 80206

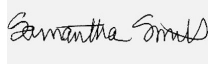
Recover Tincture-Grape 375mg

Batch ID or Lot Number: Lot: 187-1327	Test, Test ID and Methods: Various	Matrix: Concentrate	Page 3 of 4
Reported: 11May2023	Started: 10May2023	Received: 10May2023	

Cannabinoids

Test ID: T000243733 Methods: TM20 (HPLC-DAD)	Dynamic Range (%)	Result (%)	Result (mg/g)	Notes
Delta 9-Tetrahydrocannabinol (Delta 9-THC)	0.001 - 0.669	ND	0.00	N/A
Delta 9-Tetrahydrocannabinolic Acid (THCA-A)	0.002 - 1.339	ND	0.00	N/A
Total Potential THC	-	ND	0.00	

Final Approval



 Sam Smith
 17May2023
 08:43:00 AM MDT
 PREPARED BY / DATE



 Karen Winternheimer
 17May2023
 08:45:00 AM MDT
 APPROVED BY / DATE

Mycotoxins

Test ID: T000243737 Methods: TM18 (UHPLC-QQQ) LCMS/MS: Mycotoxins	Dynamic Range (ppb)	Result (ppb)	Notes
Ochratoxin A	3.95 - 133.53	ND	N/A
Aflatoxin B1	0.99 - 33.89	ND	
Aflatoxin B2	0.99 - 34.16	ND	
Aflatoxin G1	1.05 - 33.73	ND	
Aflatoxin G2	1.09 - 34.49	ND	
Total Aflatoxins (B1, B2, G1, and G2)		ND	

Final Approval


 Sam Smith
 17May2023
 09:54:00 AM MDT
 PREPARED BY / DATE


 Karen Winternheimer
 17May2023
 09:56:00 AM MDT
 APPROVED BY / DATE

Prepared for:

DEFY LLC

700 N. Colorado Blvd
Denver, CO USA 80206

Recover Tincture-Grape 375mg

Batch ID or Lot Number: Lot: 187-1327	Test, Test ID and Methods: Various	Matrix: Concentrate	Page 4 of 4
Reported: 11May2023	Started: 10May2023	Received: 10May2023	



<https://results.botanacor.com/api/v1/coas/uuid/3e106fee-71e2-4bd4-8b12-f0dcd4f175a5>

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: 10² = 100 CFU, 10³ = 1,000 CFU, 10⁴ = 10,000 CFU, 10⁵ = 100,000 CFU.

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