

### Prepared for:

# **DEFY LLC**

700 N. Colorado Blvd Denver, CO USA 80206

# **Defy Recover Immunity Gummy**

| Batch ID or Lot Number: | Test:           | Reported: | USDA License: |
|-------------------------|-----------------|-----------|---------------|
| Lot: 277-1329           | <b>Potency</b>  | 26Apr2023 | N/A           |
| Matrix:                 | Test ID:        | Started:  | Sampler ID:   |
| Unit                    | T000242451      | 25Apr2023 | N/A           |
|                         | Method(s):      | Received: | Status:       |
|                         | TM14 (HPLC-DAD) | 25Apr2023 | N/A           |

| Cannabinoids                                 | LOD (mg) | LOQ (mg) | Result (mg) | Result (mg/g) | Notes              |
|--|----------|----------|-------------|---------------|--------------------|
| Cannabichromene (CBC)                        | 0.457    | 1.095    | ND          | ND            | # of Servings = 1, |
| Cannabichromenic Acid (CBCA)                 | 0.418    | 1.002    | ND          | ND            | Sample Weight=5g   |
| Cannabidiol (CBD)                            | 1.140    | 2.854    | 28.870      | 5.80          |                    |
| Cannabidiolic Acid (CBDA)                    | 1.169    | 2.928    | ND          | ND            |                    |
| Cannabidivarin (CBDV)                        | 0.270    | 0.675    | ND          | ND            |                    |
| Cannabidivarinic Acid (CBDVA)                | 0.488    | 1.221    | ND          | ND            |                    |
| Cannabigerol (CBG)                           | 0.260    | 0.622    | ND          | ND            |                    |
| Cannabigerolic Acid (CBGA)                   | 1.086    | 2.599    | ND          | ND            |                    |
| Cannabinol (CBN)                             | 0.339    | 0.811    | ND          | ND            |                    |
| Cannabinolic Acid (CBNA)                     | 0.741    | 1.773    | ND          | ND            |                    |
| Delta 8-Tetrahydrocannabinol (Delta 8-THC)   | 1.293    | 3.096    | ND          | ND            |                    |
| Delta 9-Tetrahydrocannabinol (Delta 9-THC)   | 1.175    | 2.812    | ND          | ND            |                    |
| Delta 9-Tetrahydrocannabinolic Acid (THCA-A) | 1.041    | 2.492    | ND          | ND            |                    |
| Tetrahydrocannabivarin (THCV)                | 0.236    | 0.566    | ND          | ND            |                    |
| Tetrahydrocannabivarinic Acid (THCVA)        | 0.918    | 2.198    | ND          | ND            |                    |
| Total Cannabinoids                           |          |          | 28.870      | 5.80          |                    |
| Total Potential THC                          |          |          | ND          | ND            |                    |
| Total Potential CBD                          |          |          | 28.870      | 5.80          |                    |

**Final Approval** 

PREPARED BY / DATE

Samantha Smull

Sam Smith 26Apr2023 03:21:00 PM MDT L Winternheimer

Karen Winternheimer 26Apr2023 03:23:00 PM MDT



APPROVED BY / DATE

https://results.botanacor.com/api/v1/coas/uuid/97651056-f3ea-4ef8-a559-6ccfd08dccb8

#### 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-THC a \*(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 97651056f3ea4ef8a5596ccfd08dccb8.1



Prepared for:

# **DEFY LLC**

700 N. Colorado Blvd Denver, CO USA 80206

# **Defy Recover CBD Gummies**

| Batch ID or Lot Number:<br>Lot: 277-1329 | Test:<br><b>Microbial Contaminants</b>           | Reported:<br><b>01May2023</b> | USDA License:<br>NA |  |
|--|--|-------------------------------|---------------------|--|
| Matrix:                                  | Test ID:   | Started:                      | Sampler ID:         |  |
| Finished Product                         | T000242665                                       | 28Apr2023                     | NA                  |  |
|  | Method(s):                                       | Received:                     | Status:             |  |
|  | TM25 (PCR) TM24, TM26, TM27<br>(Culture Plating) | 28Apr2023                     | NA                  |  |

| Microbial             |                          |                         | Quantitation                              |               |   |
|-----------------------|--------------------------|-------------------------|---|---------------|---|
| Contaminants          | Method                   | LOD                     | Range                                     | Result        | Notes   |
| STEC                  | TM25: PCR                | 10 <sup>0</sup> CFU/25g | NA  | Absent        | Free from visual mold, mildew, and foreign matter |
| Salmonella            | TM25: PCR                | 10 <sup>0</sup> CFU/25g | NA  | Absent        | — Toreign matter                                  |
| Total Yeast and Mold* | TM24: Culture<br>Plating | 10 <sup>1</sup> CFU/g   | 1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup> | None Detected |   |
| Total Aerobic Count*  | TM26: Culture<br>Plating | 10 <sup>2</sup> CFU/g   | 1.0x10 <sup>3</sup> - 1.5x10 <sup>5</sup> | None Detected | _   |
| Total Coliforms*      | TM27: Culture<br>Plating | 10 <sup>1</sup> CFU/g   | 1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup> | None Detected | _   |

# **Final Approval**

Part Tehm

Brett Hudson 01May2023 02:27:00 PM MDT

Eden Thompson

Eden Thompson-Wright 01May2023 04:56:00 PM MDT



PREPARED BY / DATE

APPROVED BY / DATE

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#### 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: 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

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 0766e6b47399462cb43f03387f9b9c3f.1



## Prepared for:

# **DEFY LLC**

700 N. Colorado Blvd Denver, CO USA 80206

## **Recover CBD Gummies**

| Batch ID or Lot Number: | Test, Test ID and Methods: | Matrix:     | Page 1 of 4 |
|-------------------------|----------------------------|-------------|-------------|
| Lot: 277-1329           | Various                    | Concentrate |             |
| Reported:               | Started:                   | Received:   |             |
| 11May2023               | 10May2023                  | 10May2023   |             |

### **Pesticides**

Test ID: T000243692 Methods: TM17

| (LC-QQ LC MS/MS)    | Dynamic Range (ppb) | Result (ppb) |
|---------------------|---------------------|--------------|
| Abamectin           | 378 - 2769          | ND           |
| Acephate            | 43 - 2754           | ND           |
| Acetamiprid         | 40 - 2768           | ND           |
| Azoxystrobin        | 42 - 2784           | ND           |
| Bifenazate          | 40 - 2782           | ND           |
| Boscalid            | 42 - 2628           | ND           |
| Carbaryl            | 43 - 2760           | ND           |
| Carbofuran          | 43 - 2732           | ND           |
| Chlorantraniliprole | 43 - 2646           | ND           |
| Chlorpyrifos        | 44 - 2784           | ND           |
| Clofentezine        | 275 - 2759          | ND           |
| Diazinon            | 292 - 2802          | ND           |
| Dichlorvos          | 285 - 2827          | ND           |
| Dimethoate          | 40 - 2771           | ND           |
| E-Fenpyroximate     | 306 - 2809          | ND           |
| Etofenprox          | 42 - 2769           | ND           |
| Etoxazole           | 318 - 2742          | ND           |
| Fenoxycarb          | 28 - 2816           | ND           |
| Fipronil            | 66 - 2797           | ND           |
| Flonicamid          | 46 - 2843           | ND           |
| Fludioxonil         | 302 - 2682          | ND           |
| Hexythiazox         | 41 - 2779           | ND           |
| Imazalil            | 277 - 2819          | ND           |
| Imidacloprid        | 45 - 2816           | ND           |
| Kresoxim-methyl     | 38 - 2811           | ND           |

|                 | <b>Dynamic Range</b> (ppb) | Result (ppb) |
|-----------------|----------------------------|--------------|
| Malathion       | 287 - 2799                 | ND           |
| Metalaxyl       | 38 - 2811                  | ND           |
| Methiocarb      | 44 - 2678                  | ND           |
| Methomyl        | 40 - 2805                  | ND           |
| MGK 264 1       | 168 - 1670                 | ND           |
| MGK 264 2       | 112 - 1086                 | ND           |
| Myclobutanil    | 40 - 2671                  | ND           |
| Naled           | 45 - 2772                  | ND           |
| Oxamyl          | 41 - 2799                  | ND           |
| Paclobutrazol   | 43 - 2746                  | ND           |
| Permethrin      | 293 - 2838                 | ND           |
| Phosmet         | 40 - 2782                  | ND           |
| Prophos         | 299 - 2688                 | ND           |
| Propoxur        | 43 - 2750                  | ND           |
| Pyridaben       | 316 - 2744                 | ND           |
| Spinosad A      | 32 - 2092                  | ND           |
| Spinosad D      | 66 - 670                   | ND           |
| Spiromesifen    | 293 - 2785                 | ND           |
| Spirotetramat   | 287 - 2858                 | ND           |
| Spiroxamine 1   | 18 - 1197                  | ND           |
| Spiroxamine 2   | 25 - 1510                  | ND           |
| Tebuconazole    | 288 - 2788                 | ND           |
| Thiacloprid     | 41 - 2742                  | ND           |
| Thiamethoxam    | 39 - 2800                  | ND           |
| Trifloxystrobin | 42 - 2727                  | ND           |

**Final Approval** 

Mtenheumer 10:16:00 AM MDT PREPARED BY / DATE

Karen Winternheimer 11May2023

Samantha Small 11May2023 10:25:00 AM MDT

Sam Smith

APPROVED BY / DATE



Prepared for:

# **DEFY LLC**

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### **Recover CBD Gummies**

| Batch ID or Lot Number: | Test, Test ID and Methods: | Matrix:     | Page 2 of 4 |
|-------------------------|----------------------------|-------------|-------------|
| Lot: 277-1329           | Various                    | Concentrate |             |
| Reported:               | Started:                   | Received:   |             |
| 11May2023               | 10May2023                  | 10May2023   |             |

#### **Residual Solvents**

Test ID: T000243694

Methods: TM04 (GC-MS): Residual

| Solvents                      | Dynamic Range (ppm) | Result (ppm) | Notes |
|-------------------------------|---------------------|--------------|-------|
| Propane                       | 114 - 2277          | ND           |       |
| Butanes (Isobutane, n-Butane) | 234 - 4672          | ND           |       |
| Methanol                      | 69 - 1380           | ND           |       |
| Pentane                       | 115 - 2300          | ND           |       |
| Ethanol                       | 113 - 2266          | ND           |       |
| Acetone                       | 114 - 2286          | ND           |       |
| Isopropyl Alcohol             | 116 - 2324          | ND           |       |
| Hexane                        | 7 - 138             | ND           |       |
| Ethyl Acetate                 | 117 - 2331          | ND           |       |
| Benzene                       | 0.2 - 4.9           | ND           |       |
| Heptanes                      | 123 - 2457          | ND           |       |
| Toluene                       | 21 - 416            | ND           |       |
| Xylenes (m,p,o-Xylenes)       | 152 - 3049          | ND           |       |

#### **Final Approval**

Whenheumer 01:23:00 PM MDT

Karen Winternheimer 12May2023

Sawantha Smid 12May2023 01:25:00 PM MDT APPROVED BY / DATE

Sam Smith

PREPARED BY / DATE

# **Heavy Metals**

Test ID: T000243693

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**

Sawantha Small 16May2023 09:21:00 AM MDT PREPARED BY / DATE

Sam Smith

Karen Winternheimer 16May2023

APPROVED BY / DATE



Prepared for:

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## **Recover CBD Gummies**

| Batch ID or Lot Number: | Test, Test ID and Methods: | Matrix:     | Page 3 of 4 |
|-------------------------|----------------------------|-------------|-------------|
| Lot: 277-1329           | Various                    | Concentrate |             |
| Reported:               | Started:                   | Received:   |             |
| 11May2023               | 10May2023                  | 10May2023   |             |

### **Cannabinoids**

| Test ID: T000243691                          | Dynamic       |            |               |       |
|--|---------------|------------|---------------|-------|
| Methods: TM20 (HPLC-DAD)                     | Range (%)     | Result (%) | Result (mg/g) | Notes |
| Delta 9-Tetrahydrocannabinol (Delta 9-THC)   | 0.001 - 0.680 | ND         | 0.00          | N/A   |
| Delta 9-Tetrahydrocannabinolic Acid (THCA-A) | 0.002 - 1.362 | ND         | 0.00          | N/A   |
| Total Potential THC                          | -             | ND         | 0.00          |       |

#### **Final Approval**

Sawantha Small 17May2023 08:43:00 AM MDT

Sam Smith

APPROVED BY / DATE

Karen Winternheimer 17May2023 MUNHUMA 08:45:00 AM MDT

PREPARED BY / DATE

# **Mycotoxins**

Test ID: T000243695

Methods: TM18 (UHPLC-QQQ

| LCMS/MS): Mycotoxins                  | <b>Dynamic Range</b> (ppb) | Result (ppb) | Notes |
|---------------------------------------|----------------------------|--------------|-------|
| Ochratoxin A                          | 3.92 - 132.72              | ND           | N/A   |
| Aflatoxin B1                          | 0.98 - 33.69               | ND           |       |
| Aflatoxin B2                          | 0.98 - 33.95               | ND           |       |
| Aflatoxin G1                          | 1.05 - 33.52               | ND           |       |
| Aflatoxin G2                          | 1.08 - 34.28               | ND           |       |
| Total Aflatoxins (B1, B2, G1, and G2) |                            | ND           |       |

#### **Final Approval**

Sawantha Small 17May2023 09:54:00 AM MDT

Sam Smith

PREPARED BY / DATE

MENHUMP 09:56:00 AM MDT

APPROVED BY / DATE

Karen Winternheimer 17May2023



Prepared for:

### **DEFY LLC**

700 N. Colorado Blvd Denver, CO USA 80206

#### **Recover CBD Gummies**

| Batch ID or Lot Number: | Test, Test ID and Methods: | Matrix:     | Page 4 of 4 |
|-------------------------|----------------------------|-------------|-------------|
| Lot: 277-1329           | Various                    | Concentrate |             |
| Reported:               | Started:                   | Received:   |             |
| 11May2023               | 10May2023                  | 10May2023   |             |



https://results.botanacor.com/api/v1/coas/uuid/3032566a-2959-46e9-8d42-1faefe58617f

#### 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.

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