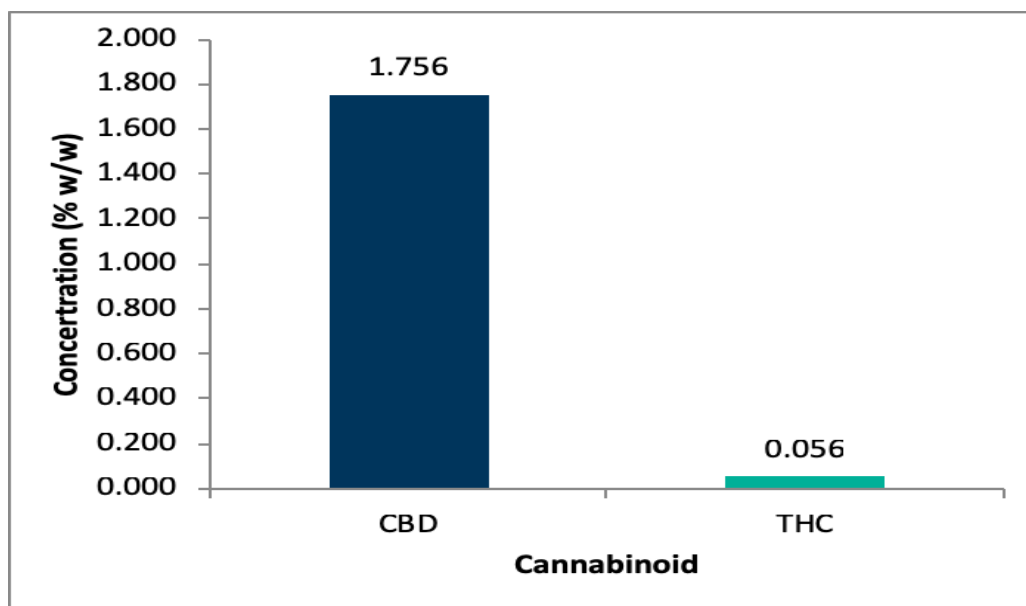


Sample ID: 37579  
 Client ID: On Duty CBD  
 Matrix: MCT oil  
 Dilution: 500mg/30mL

Received Date: 2019-03-07  
 Processed Date: 2019-03-07  
 Run Date: 2019-03-07

The provided sample was analyzed via Gas Chromatography-Mass Spectrometry against certified reference standards for all reported analytes.

| Analyte | Concentration % (w/w) |
|---------|-----------------------|
| CBD     | 1.756                 |
| THC     | 0.056                 |





# Certificate of Analysis

37579  
CHERRY  
Matrix: N/A

### On Duty CBD

145 Graham Ave ASTeCC A217  
Lexington  
KY, USA 40506



METRC/Biotrack#N/A **Harvest/Lot ID: 37579**

Batch#: 37579, Sample Size: 30 -grams

Ordered: 02/25/19 Sampled:02/25/19

Completed: 03/01/19 Expires: 03/01/20

Sampling Method: SOP Client Method

| Pesticides               | LOQ  | Action Level | Result | Units | Type   |
|--------------------------|------|--------------|--------|-------|--|
| Propiconazole            | 0.01 | 0.4          | ND     | ppm   | Triazole Fungicide                               |
| Clofentezine             | 0.01 | 0.2          | ND     | ppm   | Tetrazine Acaricide                              |
| Spinosad (Spinosyn A)    | 0.01 | 0.2          | ND     | ppm   | Insecticide                                      |
| Prallethrin              | 0.05 | 0.2          | ND     | ppm   | Synthetic pyrethroid Insecticide                 |
| Trifloxystrobin          | 0.01 | 0.2          | ND     | ppm   | Strobilurin Fungicide                            |
| Piperonyl butoxide       | 0.01 | 3            | ND     | ppm   | Cyclic aromatic; Performance enhancer, Synergist |
| Chlorpyrifos             | 0.01 | 0.2          | ND     | ppm   | Organophosphate Insecticide                      |
| Hexythiazox              | 0.01 | 1            | ND     | ppm   | Carboxamide Acaricide                            |
| Etoxazole                | 0.01 | 0.2          | ND     | ppm   | Diphenyl oxazoline Acaricide                     |
| Spiromesifen             | 0.01 | 0.2          | ND     | ppm   | Tetronic acid Insecticide                        |
| Pyrethrins (Pyrethrin I) | 0.01 | 1            | ND     | ppm   | Insecticide                                      |
| Fenpyroximate            | 0.01 | 0.4          | ND     | ppm   | Pyrazolium Acaricide, Insecticide                |
| Pyridaben                | 0.01 | 0.2          | ND     | ppm   | Pyridazinone Insecticide, Acaricide              |
| Permethrins              | 0.05 | 0.2          | ND     | ppm   | Pyrethroid Insecticide                           |
| Abamectin B1a            | 0.02 | 0.5          | ND     | ppm   | Insecticide                                      |
| Etofenprox               | 0.01 | 0.4          | ND     | ppm   | Pyrethroid Insecticide                           |
| Bifenthrin               | 0.01 | 0.2          | ND     | ppm   | Acaricide, Insecticide                           |
| Fludioxonil              | 0.01 | 0.4          | ND     | ppm   | Phenylpyrrole Fungicide                          |
| Fipronil                 | 0.02 | 0.4          | ND     | ppm   | Phenylpyrazole Insecticide                       |
| Cypermethrin             | 0.02 | 1            | ND     | ppm   | Pyrethroid Insecticide, Veterinary substance     |
| Mevinphos                | 0.01 | 0.1          | ND     | ppm   | Organophosphate Insecticide, Acaricide           |
| Dimethomorph             | 0.01 | 0.1          | ND     | ppm   | Morpholine Fungicide                             |
| Fenhexamid               | 0.01 | 0.1          | ND     | ppm   | Hydroxylanilide Fungicide                        |
| Coumaphos                | 0.01 | 0.2          | ND     | ppm   | Insecticide                                      |
| Spinosad (Spinosyn D)    | 0.01 | 0.2          | ND     | ppm   | Insecticide                                      |



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Jorge Segredo  
Lab Director

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# Certificate of Analysis

37579  
CHERRY  
Matrix: N/A

### On Duty CBD

145 Graham Ave ASTeCC A217  
Lexington  
KY, USA 40506



METRC/Biotrack#N/A Harvest/Lot ID: 37579

Batch#: 37579, Sample Size: 30 -grams

Ordered: 02/25/19 Sampled:02/25/19

Completed: 03/01/19 Expires: 03/01/20

Sampling Method: SOP Client Method

### Residual solvent

| Residual solvent                | Action Level(ppm) | Pass/Fail | Results(ppm) |
|---------------------------------|-------------------|-----------|--------------|
| Hexanes (2,3-dimethylbutane)    | 290               | Pass      | ND           |
| 1,4-Dioxane                     | 380               | Pass      | ND           |
| Pentanes (iso-pentane)          | 5000              | Pass      | ND           |
| Pentanes (neo-pentane)          | 5000              | Pass      | ND           |
| Butanes (iso-butane)            | 5000              | Pass      | ND           |
| 2-Butanol                       | 5000              | Pass      | ND           |
| 2-Ethoxyethanol                 | 160               | Pass      | ND           |
| 2-Propanol                      | 5000              | Pass      | ND           |
| Acetone                         | 5000              | Pass      | ND           |
| Acetonitrile                    | 410               | Pass      | ND           |
| Benzene                         | 2                 | Pass      | ND           |
| Butanes (n-butane)              | 5000              | Pass      | ND           |
| Cyclohexane                     | 3880              | Pass      | ND           |
| Dichloromethane                 | 600               | Pass      | ND           |
| Hexanes (2,2-dimethylbutane)    | 290               | Pass      | ND           |
| Xylenes-O (1,2-dimethylbenzene) | 2170              | Pass      | ND           |
| Xylenes-M (1,3-dimethylbenzene) | 2170              | Pass      | ND           |
| Xylenes-P (1,4-dimethylbenzene) | 2170              | Pass      | ND           |
| Ethanol                         | 5000              | Pass      | 775          |
| Ethyl acetate                   | 5000              | Pass      | ND           |
| Ethylbenzene                    | 2170              | Pass      | ND           |
| Ethyl ether                     | 5000              | Pass      | ND           |
| Ethylene Oxide                  | 50                | Pass      | ND           |
| Heptane                         | 5000              | Pass      | ND           |
| n-Hexane                        | 290               | Pass      | ND           |
| Isopropyl acetate               | 5000              | Pass      | ND           |
| Methanol                        | 3000              | Pass      | ND           |
| Hexanes (2-methylpentane)       | 290               | Pass      | ND           |
| Hexanes (3-methylpentane)       | 290               | Pass      | ND           |
| Pentanes (n-pentane)            | 5000              | Pass      | ND           |
| Propane                         | 5000              | Pass      | ND           |
| Tetrahydrofuran                 | 720               | Pass      | ND           |
| Toluene                         | 1068              | Pass      | ND           |
| Xylenes                         | 2170              | Pass      | ND           |



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37579  
CHERRY  
Matrix: N/A

**On Duty CBD**

145 Graham Ave ASTeCC A217  
Lexington  
KY, USA 40506



METRC/Biotrack#N/A **Harvest/Lot ID: 37579**  
Batch#: 37579, Sample Size: 30 -grams  
Ordered: 02/25/19 Sampled:02/25/19  
Completed: 03/01/19 Expires: 03/01/20  
Sampling Method: SOP Client Method

**Filth and foreign Materials-Analysis Method :SOP.T.40.013**

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. An SH-2B/T Stereo Microscope is use for inspection.

**Mycotoxin Analysis-Analysis Method :SOP.T.30.065, SOP.T.40.065**

**Analytical Batch:DA001846**

| Analyte       | Results | Action Level |
|---------------|---------|--------------|
| Aflatoxin G2  | ND      | 0.02         |
| Aflatoxin G1  | ND      | 0.02         |
| Aflatoxin B2  | ND      | 0.02         |
| Aflatoxin B1  | ND      | 0.02         |
| Ochratoxin A+ | ND      | 0.02         |

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.065 for Sample Preparation and SOP.T40.065 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be <20µg/Kg. Ochratoxins must be <20µg/Kg.

**Micro Analysis-Analysis method :SOP.T.40.043**

**Analytical Batch: DA001858**

**Pathogens**

| Pathogens                      | Results                |
|--------------------------------|------------------------|
| Aspergillus_terreus_1J2        | not present in 1 gram. |
| Aspergillus_niger              | not present in 1 gram. |
| Aspergillus_fumigatus          | not present in 1 gram. |
| Aspergillus_flavus             | not present in 1 gram. |
| Salmonella_specific_gene       | not present in 1 gram. |
| Escherichia_coli_Shigella_spp_ | not present in 1 gram. |

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

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# Certificate of Analysis

37579  
CHERRY  
Matrix: N/A

### On Duty CBD

145 Graham Ave ASTeCC A217  
Lexington  
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METRC/Biotrack#N/A **Harvest/Lot ID: 37579**  
Batch#: 37579, Sample Size: 30 -grams  
Ordered: 02/25/19 Sampled:02/25/19  
Completed: 03/01/19 Expires: 03/01/20  
Sampling Method: SOP Client Method

### Pesticide Analysis-Analysis Method:SOP.T.30.065, SOP.T.40.065

Reagent LOT/ID Dilution  
022619.R03 1

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 57 Pesticides. (Method: SOP.T.30.065 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.065 Procedure for Pesticide Quantification Using LCMS).

### Analytical Batch :DA001845

Consumables ID  
A91237102-GEN

### Heavy Metals Analysis-Analysis-Method:SOP.T.40.050, SOP.T.30.052

Reagent LOT/ID Dilution  
013019.01  
011519.01  
021319.R15  
021819.R02

### Analytical Batch: DA001863

Consumables ID

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS.

| Metal   | Result | Action-Level |
|---------|--------|--------------|
| Arsenic | ND     | 1.500        |
| Cadmium | ND     | 0.500        |
| Lead    | ND     | 0.500        |
| Mercury | ND     | 3            |

Abbreviation:ppm=Parts Per Million

### Residual SolventsAnalysis Method:SOP.T.40.032

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 34 Residual solvents. (Method: SOP.T.30.042 Residual Solvents Analysis via GC-MS).

### Analytical Batch :DA001844



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