



# Certificate of Analysis

QA SAMPLE - INFORMATIONAL ONLY

1 of 3

ICAL ID: 20221107-004  
Sample: CA221107-010-013  
cbdMD-TIN-CM-6000-FS  
Strain: cbdMD-TIN-CM-6000-FS  
Category: Ingestible

Open Book Extracts  
Lic. #  
317 Lucy Garrett Rd  
Roxboro, NC 27574  
Lic. #

Batch#: 22941C6.1  
Batch Size Collected:  
Total Batch Size:  
Collected: 11/10/2022; Received: 11/10/2022  
Completed: 11/10/2022

|  |                                |                                |   |                                     |
|--|--------------------------------|--------------------------------|---|-------------------------------------|
| Moisture<br>NT<br>Water Activity<br>NT | Δ9-THC<br><b>81.40 mg/unit</b> | CBD<br><b>6,991.97 mg/unit</b> | Total Cannabinoids<br><b>7,227.33 mg/unit</b> | Total Terpenes<br><b>2.775 mg/g</b> |
|--|--------------------------------|--------------------------------|---|-------------------------------------|

| Summary           | SOP Used                                   | Date Tested |          |
|-------------------|--|-------------|----------|
| Batch             |  |             | Pass     |
| Cannabinoids      | POT-PREP-004 High                          | 11/07/2022  | Complete |
| Terpenes          | TERP-PREP-001                              | 11/07/2022  | Complete |
| Residual Solvents | RS-PREP-001                                | 11/07/2022  | Pass     |
| Microbials        | MICRO-PREP-001                             | 11/09/2022  | Pass     |
| Mycotoxins        | PESTMYCO-LC-PREP-001                       | 11/07/2022  | Pass     |
| Heavy Metals      | HM-PREP-001                                | 11/07/2022  | Pass     |
| Pesticides        | PESTMYCO-LC-PREP-001 /<br>PEST-GC-PREP-001 | 11/07/2022  | Pass     |



Scan to see results

## Cannabinoid Profile

1 Unit = bottle, 29.94 g. 1 mL = 0.95 g.

| Analyte | LOQ (mg/g) | LOD (mg/g) | %      | mg/g   | mg/mL  | mg/unit | Analyte          | LOQ (mg/g) | LOD (mg/g) | %            | mg/g          | mg/mL         | mg/unit        |
|---------|------------|------------|--------|--------|--------|---------|------------------|------------|------------|--------------|---------------|---------------|----------------|
| THCa    | 0.1841     | 0.0614     | ND     | ND     | ND     | ND      | CBDV             | 0.0741     | 0.0247     | 0.137        | 1.37          | 1.30          | 40.99          |
| Δ9-THC  | 0.0794     | 0.0265     | 0.272  | 2.72   | 2.58   | 81.40   | CBN              | 0.1112     | 0.0371     | 0.023        | 0.23          | 0.21          | 6.74           |
| Δ8-THC  | 0.0824     | 0.0275     | ND     | ND     | ND     | ND      | CBGa             | 0.2669     | 0.0890     | ND           | ND            | ND            | ND             |
| THCV    | 0.0714     | 0.0238     | ND     | ND     | ND     | ND      | CBG              | 0.0915     | 0.0305     | 0.074        | 0.74          | 0.70          | 22.04          |
| CBDa    | 0.0880     | 0.0293     | ND     | ND     | ND     | ND      | CBC              | 0.2221     | 0.0740     | 0.281        | 2.81          | 2.67          | 84.21          |
| CBD     | 0.0755     | 0.0252     | 23.353 | 233.53 | 221.86 | 6991.97 | <b>Total THC</b> |            |            | <b>0.27</b>  | <b>2.72</b>   | <b>2.58</b>   | <b>81.40</b>   |
|         |            |            |        |        |        |         | <b>Total CBD</b> |            |            | <b>23.35</b> | <b>233.53</b> | <b>221.86</b> | <b>6991.97</b> |
|         |            |            |        |        |        |         | <b>Total</b>     |            |            | <b>24.14</b> | <b>241.39</b> | <b>229.32</b> | <b>7227.33</b> |

Total THC=THCa \* 0.877 + Δ9-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         | 0.193      | 0.064      | 0.1120 | 1.120 | Cedrol          | 0.207      | 0.069      | ND            | ND           |
| δ-Limonene          | 0.449      | 0.150      | 0.0751 | 0.751 | cis-Nerolidol   | 0.251      | 0.084      | ND            | ND           |
| Menthol             | 0.215      | 0.072      | 0.0361 | 0.361 | Citronellol     | 0.598      | 0.120      | ND            | ND           |
| α-Humulene          | 0.151      | 0.026      | 0.0290 | 0.290 | δ-3-Carene      | 0.306      | 0.024      | ND            | ND           |
| (-)-Guaial          | 0.154      | 0.029      | 0.0253 | 0.253 | Eucalyptol      | 0.244      | 0.081      | ND            | ND           |
| α-Cedrene           | 0.151      | 0.032      | ND     | ND    | Fenchol         | 0.152      | 0.024      | ND            | ND           |
| α-Pinene            | 0.151      | 0.022      | ND     | ND    | Fenchone        | 0.151      | 0.025      | ND            | ND           |
| α-Terpinene         | 0.163      | 0.054      | ND     | ND    | γ-Terpinene     | 0.152      | 0.033      | ND            | ND           |
| α-Terpineol         | 0.154      | 0.033      | ND     | ND    | Geraniol        | 0.609      | 0.114      | ND            | ND           |
| β-Caryophyllene     | 0.608      | 0.179      | <LOQ   | <LOQ  | Geranyl Acetate | 0.151      | 0.030      | ND            | ND           |
| β-Eudesmol          | 0.227      | 0.076      | ND     | ND    | Isoborneol      | 0.151      | 0.033      | ND            | ND           |
| β-Myrcene           | 0.153      | 0.015      | ND     | ND    | Linalool        | 0.154      | 0.036      | ND            | ND           |
| β-Pinene            | 0.306      | 0.027      | ND     | ND    | Pulegone        | 0.169      | 0.056      | ND            | ND           |
| Borneol             | 0.154      | 0.024      | ND     | ND    | p-Cymene        | 0.175      | 0.058      | ND            | ND           |
| Camphene            | 0.151      | 0.017      | ND     | ND    | Terpinolene     | 0.154      | 0.013      | ND            | ND           |
| Camphor             | 0.306      | 0.055      | ND     | ND    | trans-Nerolidol | 0.222      | 0.074      | ND            | ND           |
| Caryophyllene Oxide | 0.602      | 0.113      | <LOQ   | <LOQ  | <b>Total</b>    |            |            | <b>0.2775</b> | <b>2.775</b> |

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less than the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP TERP-INST-003.



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Lab Director, Managing Partner  
11/10/2022

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This product has been tested by Infinite Chemical Analysis, LLC using valid testing methodologies and a quality system as required by state law. All LQC samples were performed and met the prescribed acceptance criteria 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.



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## Residual Solvent Analysis

| Category 1          | LOQ  | LOD   | Limit  | Status | 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   |            | µg/g | µg/g        | µg/g  | µg/g   |       |      |      |
| 1,2-Dichloro-Ethane | ND   | 0.31  | 0.1032 | 1      | Pass       | Acetone       | ND     | 51.246 | 2.572  | 5000       | Pass | n-Hexane    | ND    | 0.931  | 0.31  | 290  | Pass |
| Benzene             | ND   | 0.088 | 0.023  | 1      | Pass       | Acetonitrile  | ND     | 0.798  | 0.266  | 410        | Pass | Isopropanol | 546.8 | 5.037  | 1.679 | 5000 | Pass |
| Chloroform          | ND   | 0.174 | 0.058  | 1      | Pass       | Butane        | ND     | 4.849  | 1.114  | 5000       | Pass | Methanol    | ND    | 4.665  | 1.555 | 3000 | Pass |
| Ethylene Oxide      | ND   | 0.757 | 0.252  | 1      | Pass       | Ethanol       | 1130.1 | 40.542 | 13.513 | 5000       | Pass | Pentane     | ND    | 17.255 | 5.752 | 5000 | Pass |
| Methylene-Chloride  | ND   | 0.729 | 0.148  | 1      | Pass       | Ethyl-Acetate | ND     | 2.288  | 0.436  | 5000       | Pass | Propane     | ND    | 26.11  | 8.703 | 5000 | Pass |
| Trichloroethene     | ND   | 0.19  | 0.063  | 1      | Pass       | Ethyl-Ether   | ND     | 2.869  | 0.593  | 5000       | Pass | Toluene     | ND    | 0.864  | 0.136 | 890  | Pass |
|                     |      |       |        |        |            | Heptane       | <LOQ   | 6.548  | 2.183  | 5000       | Pass | Xylenes     | ND    | 0.857  | 0.241 | 2170 | Pass |

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less than 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 | ND   | 0.009 | 0.003 | 1.5    | Pass |
| Cadmium | ND   | 0.002 | 0.001 | 0.5    | Pass |
| Lead    | <LOQ | 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 than 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.



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Batch#: 22941C6.1  
Batch Size Collected:  
Total Batch Size:  
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## Chemical Residue Screening

| Category 1       | LOQ  | LOD   | Status | Mycotoxins | LOQ              | LOD   | Limit | Status |        |      |
|------------------|------|-------|--------|------------|------------------|-------|-------|--------|--------|------|
|                  | µg/g | µg/g  | µg/g   |            | µg/kg            | µg/kg | µg/kg | µg/kg  |        |      |
| Aldicarb         | ND   | 0.030 | 0.009  | Pass       | B1               | ND    | 6.2   | 2.05   | Tested |      |
| Carbofuran       | ND   | 0.030 | 0.002  | Pass       | B2               | ND    | 5     | 1.63   | Tested |      |
| Chlordane        | ND   | 0.075 | 0.025  | Pass       | G1               | ND    | 5.38  | 1.77   | Tested |      |
| Chlorfenapyr     | ND   | 0.075 | 0.025  | Pass       | G2               | ND    | 5     | 1.02   | Tested |      |
| Chlorpyrifos     | ND   | 0.030 | 0.008  | Pass       | Ochratoxin A     | ND    | 16.41 | 5.42   | 20     | Pass |
| Coumaphos        | ND   | 0.030 | 0.005  | Pass       | Total Aflatoxins | ND    |       | 20     | Pass   |      |
| Daminozide       | ND   | 0.033 | 0.011  | Pass       |                  |       |       |        |        |      |
| Dichlorvos       | ND   | 0.030 | 0.007  | Pass       |                  |       |       |        |        |      |
| Dimethoate       | ND   | 0.030 | 0.007  | Pass       |                  |       |       |        |        |      |
| Ethoprophos      | ND   | 0.030 | 0.004  | Pass       |                  |       |       |        |        |      |
| Etofenprox       | ND   | 0.030 | 0.006  | Pass       |                  |       |       |        |        |      |
| Fenoxycarb       | ND   | 0.030 | 0.006  | Pass       |                  |       |       |        |        |      |
| Fipronil         | ND   | 0.030 | 0.008  | Pass       |                  |       |       |        |        |      |
| Imazalil         | ND   | 0.030 | 0.009  | Pass       |                  |       |       |        |        |      |
| Methiocarb       | ND   | 0.030 | 0.005  | Pass       |                  |       |       |        |        |      |
| Mevinphos        | ND   | 0.032 | 0.011  | Pass       |                  |       |       |        |        |      |
| Paclbutrazol     | ND   | 0.030 | 0.006  | Pass       |                  |       |       |        |        |      |
| Parathion Methyl | ND   | 0.024 | 0.008  | Pass       |                  |       |       |        |        |      |
| Propoxur         | ND   | 0.030 | 0.005  | Pass       |                  |       |       |        |        |      |
| Spiroxamine      | ND   | 0.030 | 0.003  | Pass       |                  |       |       |        |        |      |
| Thiacloprid      | ND   | 0.030 | 0.002  | Pass       |                  |       |       |        |        |      |

| 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   | 0.039 | 0.013 | 0.3    | Pass       | Kresoxim Methyl         | ND   | 0.030 | 0.007  | 1   | Pass |
| Acephate            | ND   | 0.063 | 0.021 | 5      | Pass       | Malathion               | ND   | 0.030 | 0.005  | 5   | Pass |
| Acequinocyl         | ND   | 0.035 | 0.011 | 4      | Pass       | Metalaxyl               | ND   | 0.030 | 0.003  | 15  | Pass |
| Acetamiprid         | ND   | 0.030 | 0.006 | 5      | Pass       | Methomyl                | ND   | 0.030 | 0.006  | 0.1 | Pass |
| Azoxystrobin        | ND   | 0.030 | 0.003 | 40     | Pass       | Myclobutanil            | ND   | 0.030 | 0.007  | 9   | Pass |
| Bifenazate          | ND   | 0.030 | 0.005 | 5      | Pass       | Naled                   | ND   | 0.030 | 0.005  | 0.5 | Pass |
| Bifenthrin          | ND   | 0.030 | 0.006 | 0.5    | Pass       | Oxamyl                  | ND   | 0.030 | 0.009  | 0.3 | Pass |
| Boscalid            | ND   | 0.030 | 0.007 | 10     | Pass       | Pentachloronitrobenzene | ND   | 0.054 | 0.018  | 0.2 | Pass |
| Captan              | ND   | 0.358 | 0.120 | 5      | Pass       | Permethrin              | ND   | 0.030 | 0.002  | 20  | Pass |
| Carbaryl            | ND   | 0.030 | 0.004 | 0.5    | Pass       | Phosmet                 | ND   | 0.030 | 0.005  | 0.2 | Pass |
| Chlorantraniliprole | ND   | 0.030 | 0.006 | 40     | Pass       | Piperonyl Butoxide      | ND   | 0.030 | 0.006  | 8   | Pass |
| Clofentezine        | ND   | 0.030 | 0.005 | 0.5    | Pass       | Prallethrin             | ND   | 0.055 | 0.018  | 0.4 | Pass |
| Cyfluthrin          | ND   | 0.056 | 0.019 | 1      | Pass       | Propiconazole           | ND   | 0.037 | 0.012  | 20  | Pass |
| Cypermethrin        | ND   | 0.044 | 0.015 | 1      | Pass       | Pyrethrins              | ND   | 0.030 | 0.002  | 1   | Pass |
| Diazinon            | ND   | 0.030 | 0.009 | 0.2    | Pass       | Pyridaben               | ND   | 0.030 | 0.005  | 3   | Pass |
| Dimethomorph        | ND   | 0.030 | 0.009 | 20     | Pass       | Spinetoram              | ND   | 0.030 | 0.003  | 3   | Pass |
| Etoxazole           | ND   | 0.030 | 0.003 | 1.5    | Pass       | Spinosad                | ND   | 0.030 | 0.003  | 3   | Pass |
| Fenhexamid          | ND   | 0.030 | 0.008 | 10     | Pass       | Spiromesifen            | ND   | 0.030 | 0.005  | 12  | Pass |
| Fenpyroximate       | ND   | 0.030 | 0.005 | 2      | Pass       | Spirotetramat           | ND   | 0.030 | 0.006  | 13  | Pass |
| Flonicamid          | ND   | 0.046 | 0.015 | 2      | Pass       | Tebuconazole            | ND   | 0.030 | 0.009  | 2   | Pass |
| Fludioxonil         | ND   | 0.048 | 0.016 | 30     | Pass       | Thiamethoxam            | ND   | 0.030 | 0.006  | 4.5 | Pass |
| Hexythiazox         | ND   | 0.031 | 0.010 | 2      | Pass       | Trifloxystrobin         | ND   | 0.030 | 0.002  | 30  | Pass |
| Imidacloprid        | ND   | 0.030 | 0.009 | 3      | Pass       |                         |      |       |        |     |      |

### Other Analyte(s):

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less than 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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|             |                      |                        |  |
|-------------|----------------------|------------------------|--|
| Sample Name | cbdMD-TIN-CM-6000-FS | ICAL ID                | 20221107-004                             |
| Batch       | 22941C6.1            | Registering Laboratory | San Diego                                |
| Client      | Open Book Extracts   | Contact                | Customer Service Team                    |
| Address     |                      | Address                | 8312 Miramar Mall<br>San Diego, CA 92121 |
| Telephone   |                      | Telephone              | (858) 623-2740                           |
| Email       |                      | Email                  | questions@infinitecal.com                |
| Sampler     |                      | COA Issue Date         | November 17, 2022                        |

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### Definitions

| <: Less Than | >: Greater Than | RP: Result Pending | MPN: Most Probable Number | CFU: Colony Forming Units | - - -:Not Requested | NA: Not Applicable | ND: Not Detected | MDL: Method Detection Limit | LCMRL:Lowest Concentration Minimum Reporting Level | NT: Not Tested| ~: Estimated| TBA: To Be Advised | TNTC: Too numerous to count|

### Microbial Plate Panel

| Analyte                   | CFU/g | MDL | Client Limit <sup>1</sup> | Status <sup>2</sup> |
|---------------------------|-------|-----|---------------------------|---------------------|
| Aerobic (APC)             | <MDL  | 10  | ---                       | ---                 |
| Coliforms                 | NT    | 10  | ---                       | ---                 |
| <i>E. coli</i>            | NT    | 10  | ---                       | ---                 |
| Yeast & Mold              | <MDL  | 10  | ---                       | ---                 |
| <i>Enterobacteriaceae</i> | NT    | 10  | ---                       | ---                 |
| <i>Salmonella spp.</i>    | NT    | 10  | ---                       | ---                 |
| <i>Listeria spp.</i>      | <MDL  | 10  | ---                       | ---                 |

### Analysis Location

All analyses were completed by Infinite Chemical Analysis – San Diego.

### Analysis Comments

Method ID: MICRO-PLATE-001

<sup>1</sup>Client limit is self-selected and will be replaced by official CA state limits when they become available.

<sup>2</sup>Status of Pass/Fail based on client limit selected.

*Josh M Swider*

Josh Swider  
Lab Director, CEO  
November 17, 2022