Certificate of Quality Assurance

PRODUCT NAME: Natural Tincture
PRODUCT STRENGTH: 450 mg
LOT NUMBER: HTNAT500-T291
OIL BATCH NUMBER: CONO19-96
DATE OF MANUFACTURE: 11/11/2019

Expiration date is 18 months under sealed conditions.

DATE OF ANALYSIS: 11/11/2019

ACTIVE INGREDIENT: Phytocannabinoid-Rich Hemp Oil

INACTIVE INGREDIENTS: Organic Olive Oil

Physical Attributes of Raw Hemp Oil

,								
Attribute	Acceptance Criteria	Result						
Appearance	Conforms							
Aroma	Conforms							
Dissolution	Not Cloudy or Turbid, Characteristic Color	Conforms						
Microbial Testing	Total Aerobic Count <2000 cfu/g Total Yeast and Mold <2000 cfu/g	Conforms						

Cannabinoid Potency of Raw Hemp Oil

Cannabinoid	Weight %
CBD	84.35
CBG	<0.03
CBN	<0.03
THC	ND
СВС	<0.03
THC-A	ND
CBD-A	<0.03

Pesticides*

Compound	Result	Compound	Result
Acequinocil	ND	Spinosad	ND
Pyrethrium	ND	Spirotetramat	ND
Spiromesifin	ND	Bifenazate	ND
Abamectin	ND	Fenoxycarb	ND
Imidacloprid	ND	Paclobutrazol	ND

Terpene Results*

Compound	Weight %	Compound	Weight %
β-Bisabolene	1.0-3.0	Camphene	0.1-0.2
β-Farnesene	1.0-2.0	E-Farnesene	0.1-0.2
Gualol	0.5-2.0	Farnesol	0.1-0.2
β-Maaliene	0.5-2.0	α-Bisabolol	< 0.1
Calarene	0.5-1.5	p-Cymene	< 0.1
β-Caryophyllene	0.1-1.0	Linalool	< 0.1
α-Humulene	0.1-1.0	Myrcene	< 0.1
Cadinene	0.1-1.0	Phytol	< 0.1
α-Gurjunene	0.1-0.5	Isopulegol	< 0.1
d-Limonene	0.1-0.5	Terpinene	< 0.1
Nerolidol	0.1-0.5	Geraniol	< 0.1
α-Pinene	0.1-0.5	Myrcene	< 0.1
Aristolene	0.1-0.3	γ-Terpinene	< 0.1
Eucalyptol	0.1-0.2	δ-3-Carene	< 0.1

Residual Solvents*

Solvent	Weight %
Acetone	Compliant with USP<467>
Butane	Compliant with USP<467>
Ethanol	Compliant with USP<467>
Hexane	Compliant with USP<467>
Isobutane	Compliant with USP<467>
Isopropanol	Compliant with USP<467>
Pentane	Compliant with USP<467>

Certificate of Quality Assurance

PRODUCT NAME: Natural Tincture
PRODUCT STRENGTH: 450 mg
LOT NUMBER: HTNAT500-T291
OIL BATCH NUMBER: CONO19-96
DATE OF MANUFACTURE: 11/11/2019

Expiration date is 18 months under sealed conditions.

DATE OF ANALYSIS: 11/11/2019

ACTIVE INGREDIENT: Phytocannabinoid-Rich Hemp Oil

INACTIVE INGREDIENTS: Organic Olive Oil

Heavy Metals*

Metal	Result
Cadmium	Compliant with USP<233>
Lead	Compliant with USP<233>
Arsenic	Compliant with USP<233>
Mercury	Compliant with USP<233>

Analysis Results for Finished Product

Attribute	Acceptance Criteria	Result
Appearance	Light Yellow to Green Liquid	Conforms
Aroma	Characteristic Hemp Odor	Conforms
Cannabidiol Content	95% to 110% of Label Claim	Conforms
THC Content	None Detected	Conforms

^{*} Results based on testing of multiple batches of hemp oil raw material.

Quality Certified by:

Matthew Plenert, Ph.D

Head Chemist and Laboratory Manager

Date

QC Unit released by:

David Boaz

QC Manager

Date



TNAT500-T291

FARM BILL COMPLIANT



TOTAL CBD

443.7 MG PER SERVING

TOTAL THC ND MG PER SERVING

TOTAL CANNABINOIDS

448.2 MG PER SERVING

154562

SAMPLE NAME TNAT500-T291

MATRIX Tincture

COLLECTED 12/03/2019 12:51

RECEIVED 12/03/2019 12:51

SERVING SIZE

SERVINGS PER PACKAGE

DENSITY 0.9150 g/ml

Indicates that the hemp product passes some of the strictest testing standards available for cannabis and hemp.





CANNABINOID ANALYSIS

• Total THC,CBD value(s) have been decarboxylated.

TOTAL THC: ND per serving (ND) (ND)

TOTAL CBD: 443.7 mg per serving (14.79 mg/mL) (1.617 %)
TOTAL CANNABINOIDS: 448.2 mg per serving (14.94 mg/mL) (1.633 %)

UNIT OF MEASUREMENT: Milligrams per Milliliter(mg/mL)

ANALYTE	RESULT	LOD	LLOQ	ANALYTE	RESULT	LOD	LLOQ
THCa	ND	0.0500	0.1000	CBDv	0.1488 mg/mL (0	0.0163 %) 0.0500	0.1000
D9THC	ND	0.0500	0.1000	CBGa	ND	0.0500	0.1000
D8THC	ND	0.0500	0.1000	CBG	ND	0.0500	0.1000
THCv	ND	0.0500	0.1000	CBN	ND	0.0500	0.1000
CBDa	ND	0.0500	0.1000	CBC	ND	0.0500	0.1000
CBD	14.79 mg/mL (1.617 %)	0.0500	0.1000				

ADDITIONAL INFORMATION

 Method:
 SOP-TECH-001
 Sample Prepped
 12/03/2019 17:51
 Sample Approved
 12/04/2019 13:30

 Instrument:
 UPLC-DAD
 Sample Analyzed
 12/03/2019 17:52
 12/03/2019 17:52

This report applies to the sample investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. This report provides technical results for a specific sample and the report shall not be altered, modified, supplemented, or abstracted in any manner. Any violation of these conditions renders the report and its results void.

All LQC samples required by state regulations were performed and met the acceptance criteria.

DATA REVIEWED AND APPROVED BY

Swetha Kaul, PhD

Chief Scientific Officer

12/04/2019





Report Number: 19-013856/D03.R00

Report Date: 11/19/2019 **ORELAP#:** OR100028

Purchase Order:

Received: 11/14/19 07:30

Customer: My CBD Test
Product identity: HTNAT500-T291

Client/Metrc ID:

a bassa da sa da

Laboratory ID: 19-013856-0003

Summary						
Pesticides:						
All analytes passing and less than LOQ.						
Metals:						
Less than LOQ for all analytes.						
Microbiology:						
Less than LOQ for all analytes.						





Report Number: 19-013856/D03.R00

Report Date: 11/19/2019 **ORELAP#:** OR100028

Purchase Order:

Received: 11/14/19 07:30

Customer: My CBD Test

Product identity: HTNAT500-T291

Client/Metrc ID:

Sample Date:

Laboratory ID: 19-013856-0003
Relinquished by: Received By Mail

Temp: 14.9 °C

Sample Results

Microbiology									
Analyte	Result	Limits	Units	LOQ	Batch	Analyze	Method	Notes	
E.coli	< LOQ		cfu/g	10	1910439	11/17/19	AOAC 991.14 (Petrifilm)	X	
Total Coliforms	< LOQ		cfu/g	10	1910439	11/17/19	AOAC 991.14 (Petrifilm)	X	
Mold (RAPID Petrifilm)	< LOQ		cfu/g	10	1910442	11/17/19	AOAC 2014.05 (RAPID)	X	
Yeast (RAPID Petrifilm)	< LOQ		cfu/g	10	1910442	11/17/19	AOAC 2014.05 (RAPID)	Х	





Report Number: 19-013856/D03.R00

Report Date: 11/19/2019 **ORELAP#:** OR100028

Purchase Order:

Received: 11/14/19 07:30

Pesticides	Method	AOAC	2007.01 & EN	15662 (mod)	Units mg/kg Ba	atch 1910492	Analy	ze 11/18/19 08:59 AM
Analyte	Result	Limits	s LOQ Status	Notes	Analyte	Result	Limits	LOQ Status Notes
Abamectin	<loq< td=""><td>0.50</td><td>0.250 pass</td><td></td><td>Acephate</td><td>< LOQ</td><td>0.40</td><td>0.250 pass</td></loq<>	0.50	0.250 pass		Acephate	< LOQ	0.40	0.250 pass
Acequinocyl	<loq< td=""><td>2.0</td><td>1.00 pass</td><td></td><td>Acetamiprid</td><td>< LOQ</td><td>0.20</td><td>0.100 pass</td></loq<>	2.0	1.00 pass		Acetamiprid	< LOQ	0.20	0.100 pass
Aldicarb	<loq< td=""><td>0.40</td><td>0.200 pass</td><td></td><td>Azoxystrobin</td><td>< LOQ</td><td>0.20</td><td>0.100 pass</td></loq<>	0.40	0.200 pass		Azoxystrobin	< LOQ	0.20	0.100 pass
Bifenazate	<loq< td=""><td>0.20</td><td>0.100 pass</td><td></td><td>Bifenthrin</td><td>< LOQ</td><td>0.20</td><td>0.100 pass</td></loq<>	0.20	0.100 pass		Bifenthrin	< LOQ	0.20	0.100 pass
Boscalid	<loq< td=""><td>0.40</td><td>0.200 pass</td><td></td><td>Carbaryl</td><td>< LOQ</td><td>0.20</td><td>0.100 pass</td></loq<>	0.40	0.200 pass		Carbaryl	< LOQ	0.20	0.100 pass
Carbofuran	<loq< td=""><td>0.20</td><td>0.100 pass</td><td></td><td>Chlorantraniliprole</td><td>e < LOQ</td><td>0.20</td><td>0.100 pass</td></loq<>	0.20	0.100 pass		Chlorantraniliprole	e < LOQ	0.20	0.100 pass
Chlorfenapyr	<loq< td=""><td>1.0</td><td>0.500 pass</td><td></td><td>Chlorpyrifos</td><td>< LOQ</td><td>0.20</td><td>0.100 pass</td></loq<>	1.0	0.500 pass		Chlorpyrifos	< LOQ	0.20	0.100 pass
Clofentezine	<loq< td=""><td>0.20</td><td>0.100 pass</td><td></td><td>Cyfluthrin</td><td>< LOQ</td><td>1.0</td><td>0.500 pass</td></loq<>	0.20	0.100 pass		Cyfluthrin	< LOQ	1.0	0.500 pass
Cypermethrin	<loq< td=""><td>1.0</td><td>0.500 pass</td><td></td><td>Daminozide</td><td>< LOQ</td><td>1.0</td><td>0.500 pass</td></loq<>	1.0	0.500 pass		Daminozide	< LOQ	1.0	0.500 pass
Diazinon	<loq< td=""><td>0.20</td><td>0.100 pass</td><td></td><td>Dichlorvos</td><td>< LOQ</td><td>1.0</td><td>0.500 pass</td></loq<>	0.20	0.100 pass		Dichlorvos	< LOQ	1.0	0.500 pass
Dimethoate	<loq< td=""><td>0.20</td><td>0.100 pass</td><td></td><td>Ethoprophos</td><td>< LOQ</td><td>0.20</td><td>0.100 pass</td></loq<>	0.20	0.100 pass		Ethoprophos	< LOQ	0.20	0.100 pass
Etofenprox	<loq< td=""><td>0.40</td><td>0.200 pass</td><td></td><td>Etoxazole</td><td>< LOQ</td><td>0.20</td><td>0.100 pass</td></loq<>	0.40	0.200 pass		Etoxazole	< LOQ	0.20	0.100 pass
Fenoxycarb	<loq< td=""><td>0.20</td><td>0.100 pass</td><td></td><td>Fenpyroximate</td><td>< LOQ</td><td>0.40</td><td>0.200 pass</td></loq<>	0.20	0.100 pass		Fenpyroximate	< LOQ	0.40	0.200 pass
Fipronil	<loq< td=""><td>0.40</td><td>0.200 pass</td><td></td><td>Flonicamid</td><td>< LOQ</td><td>1.0</td><td>0.400 pass</td></loq<>	0.40	0.200 pass		Flonicamid	< LOQ	1.0	0.400 pass
Fludioxonil	<loq< td=""><td>0.40</td><td>0.200 pass</td><td></td><td>Hexythiazox</td><td>< LOQ</td><td>1.0</td><td>0.400 pass</td></loq<>	0.40	0.200 pass		Hexythiazox	< LOQ	1.0	0.400 pass
Imazalil	<loq< td=""><td>0.20</td><td>0.100 pass</td><td></td><td>Imidacloprid</td><td>< LOQ</td><td>0.40</td><td>0.200 pass</td></loq<>	0.20	0.100 pass		Imidacloprid	< LOQ	0.40	0.200 pass
Kresoxim-methyl	<loq< td=""><td>0.40</td><td>0.200 pass</td><td></td><td>Malathion</td><td>< LOQ</td><td>0.20</td><td>0.100 pass</td></loq<>	0.40	0.200 pass		Malathion	< LOQ	0.20	0.100 pass
Metalaxyl	<loq< td=""><td>0.20</td><td>0.100 pass</td><td></td><td>Methiocarb</td><td>< LOQ</td><td>0.20</td><td>0.100 pass</td></loq<>	0.20	0.100 pass		Methiocarb	< LOQ	0.20	0.100 pass
Methomyl	<loq< td=""><td>0.40</td><td>0.200 pass</td><td></td><td>MGK-264</td><td>< LOQ</td><td>0.20</td><td>0.100 pass</td></loq<>	0.40	0.200 pass		MGK-264	< LOQ	0.20	0.100 pass
Myclobutanil	<loq< td=""><td>0.20</td><td>0.100 pass</td><td></td><td>Naled</td><td>< LOQ</td><td>0.50</td><td>0.250 pass</td></loq<>	0.20	0.100 pass		Naled	< LOQ	0.50	0.250 pass
Oxamyl	<loq< td=""><td>1.0</td><td>0.500 pass</td><td></td><td>Paclobutrazole</td><td>< LOQ</td><td>0.40</td><td>0.200 pass</td></loq<>	1.0	0.500 pass		Paclobutrazole	< LOQ	0.40	0.200 pass
Parathion-Methyl	<loq< td=""><td>0.20</td><td>0.200 pass</td><td></td><td>Permethrin</td><td>< LOQ</td><td>0.20</td><td>0.100 pass</td></loq<>	0.20	0.200 pass		Permethrin	< LOQ	0.20	0.100 pass
Phosmet	<loq< td=""><td>0.20</td><td>0.100 pass</td><td></td><td>Piperonyl butoxide</td><td>e < LOQ</td><td>2.0</td><td>1.00 pass</td></loq<>	0.20	0.100 pass		Piperonyl butoxide	e < LOQ	2.0	1.00 pass
Prallethrin	<loq< td=""><td>0.20</td><td>0.200 pass</td><td></td><td>Propiconazole</td><td>< LOQ</td><td>0.40</td><td>0.200 pass</td></loq<>	0.20	0.200 pass		Propiconazole	< LOQ	0.40	0.200 pass
Propoxur	<loq< td=""><td>0.20</td><td>0.100 pass</td><td></td><td>Pyrethrin I (total)</td><td>< LOQ</td><td>1.0</td><td>0.500 pass</td></loq<>	0.20	0.100 pass		Pyrethrin I (total)	< LOQ	1.0	0.500 pass
Pyridaben	<loq< td=""><td>0.20</td><td>0.100 pass</td><td></td><td>Spinosad</td><td>< LOQ</td><td>0.20</td><td>0.100 pass</td></loq<>	0.20	0.100 pass		Spinosad	< LOQ	0.20	0.100 pass
Spiromesifen	<loq< td=""><td>0.20</td><td>0.100 pass</td><td></td><td>Spirotetramat</td><td>< LOQ</td><td>0.20</td><td>0.100 pass</td></loq<>	0.20	0.100 pass		Spirotetramat	< LOQ	0.20	0.100 pass
Spiroxamine	<loq< td=""><td>0.40</td><td>0.200 pass</td><td></td><td>Tebuconazole</td><td>< LOQ</td><td>0.40</td><td>0.200 pass</td></loq<>	0.40	0.200 pass		Tebuconazole	< LOQ	0.40	0.200 pass
Thiacloprid	<loq< td=""><td>0.20</td><td>0.100 pass</td><td></td><td>Thiamethoxam</td><td>< LOQ</td><td>0.20</td><td>0.100 pass</td></loq<>	0.20	0.100 pass		Thiamethoxam	< LOQ	0.20	0.100 pass
Trifloxystrobin	<loq< td=""><td>0.20</td><td>0.100 pass</td><td></td><td></td><td></td><td></td><td></td></loq<>	0.20	0.100 pass					
Motalo								

Metals								
Analyte	Result	Limits	Units	LOQ	Batch	Analyze	Method	Notes
Arsenic	< LOQ		mg/kg	0.100	1910522	11/18/19	AOAC 2013.06 (mod.)	X, H
Cadmium	<loq< td=""><td></td><td>mg/kg</td><td>0.100</td><td>1910522</td><td>11/18/19</td><td>AOAC 2013.06 (mod.)</td><td>X, H</td></loq<>		mg/kg	0.100	1910522	11/18/19	AOAC 2013.06 (mod.)	X, H
Lead	<loq< td=""><td></td><td>mg/kg</td><td>0.100</td><td>1910522</td><td>11/18/19</td><td>AOAC 2013.06 (mod.)</td><td>X, H</td></loq<>		mg/kg	0.100	1910522	11/18/19	AOAC 2013.06 (mod.)	X, H
Mercury	< LOQ		mg/kg	0.100	1910522	11/18/19	AOAC 2013.06 (mod.)	X, H





Report Number: 19-013856/D03.R00

Report Date: 11/19/2019
ORELAP#: OR100028

Purchase Order:

Received: 11/14/19 07:30

These test results are representative of the individual sample selected and submitted by the client.

Abbreviations

Limits: Action Levels per OAR-333-007-0400, OAR-333-007-0210, OAR-333-007-0220

Limit(s) of Quantitation (LOQ): The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence.

† = Analyte not NELAP accredited.

Units of Measure

cfu/g = Colony forming units per gram mg/kg = Milligram per kilogram = parts per million (ppm) % wt = μ g/g divided by 10,000

Glossary of Qualifiers

H: Holding time was exceeded. X: Not ORELAP accredited.

Approved Signatory

Derrick Tanner General Manager