

Certificate of Quality Assurance

PRODUCT NAME: Lemon Tincture

PRODUCT STRENGTH: 900 mg

LOT NUMBER: HTL1000-T238

OIL BATCH NUMBER: CONO19-89

DATE OF MANUFACTURE: 10/4/2019

Expiration date is 18 months under sealed conditions.

DATE OF ANALYSIS: 10/4/2019

ACTIVE INGREDIENT: Phytocannabinoid-Rich Hemp Oil

INACTIVE INGREDIENTS: See next page.

Physical Attributes of Raw Hemp Oil

Attribute	Acceptance Criteria	Result
Appearance	Viscous Dark Amber Oil Possible Crystal Formation	Conforms
Aroma	Characteristic Hemp 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	84.99
CBG	<0.03
CBN	<0.03
THC	ND
CBC	<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>

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DATE OF ANALYSIS: 10/4/2019

ACTIVE INGREDIENT: Phytocannabinoid-Rich Hemp Oil

INACTIVE INGREDIENTS: Organic Medium Chain Triglycerides, Organic Lemon Essential Oil, Humulene, Myrcene, Beta-Caryophyllene

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	Clear Colorless to Light Yellow Liquid	Conforms
Aroma	Characteristic Lemon Flavor	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:



10-17-19

Matthew Plenert, Ph.D
Head Chemist and Laboratory Manager

Date

QC Unit released by:



10-17-19

David Boaz
QC Manager

Date



Product identity: HTL100-T238
Laboratory ID: 19-012347-0001

Client/Metric ID:
Sample Date:

Summary

Potency:

Analyte per 29.57ml	Result	Limits	Units	Status	
CBD per 29.57ml	921		mg/29.57ml		CBD-Total per 29.57ml 921 mg/29.57ml
CBDV per 29.57ml [†]	13.3		mg/29.57ml		THC-Total per 29.57ml < 1.741 mg/29.57ml
					(Reported in milligrams per serving)

Pesticides:

All analytes passing and less than LOQ.

Terpenes:

Analyte	Percent by weight	Percent of Total	Analyte	Percent by weight	Percent of Total
(R)-(+)-Limonene [†]	2.77	62.67%	gamma-Terpinene [†]	0.448	10.14%
(-)-β-Pinene [†]	0.403	9.12%	β-Myrcene [†]	0.230	5.20%
β-Caryophyllene [†]	0.192	4.34%	Humulene [†]	0.147	3.33%
Sabinene [†]	0.0846	1.91%	α-pinene [†]	0.0818	1.85%
(+)-Pulegone [†]	0.0628	1.42%	Total Terpenes[†]	4.42	100.00%

Metals:

Less than LOQ for all analytes.

Microbiology:

Less than LOQ for all analytes.



Customer: My CBD Test
Product identity: HTL100-T238
Client/Metric ID: .
Sample Date:
Laboratory ID: 19-012347-0001
Relinquished by: Received By Mail
Temp: 16.7 °C
Serving Size #1: 27.81 g

Sample Results

Potency per 29.57ml		Batch: 1909307						
Analyte	Result	Limits	Units	LOQ	Analyze	Method	Notes	
CBC per 29.57ml [†]	< LOQ		mg/29.57ml	0.927	10/16/19	J AOAC 2015 V98-6		
CBC-A per 29.57ml [†]	< LOQ		mg/29.57ml	0.927	10/16/19	J AOAC 2015 V98-6		
CBC-Total per 29.57ml [†]	< LOQ		mg/29.57ml	1.74	10/16/19	J AOAC 2015 V98-6		
CBD per 29.57ml	921		mg/29.57ml	0.927	10/16/19	J AOAC 2015 V98-6		
CBD-A per 29.57ml	< LOQ		mg/29.57ml	0.927	10/16/19	J AOAC 2015 V98-6		
CBD-Total per 29.57ml	921		mg/29.57ml	1.74	10/16/19	J AOAC 2015 V98-6		
CBDV per 29.57ml [†]	13.3		mg/29.57ml	0.927	10/16/19	J AOAC 2015 V98-6		
CBDV-A per 29.57ml [†]	< LOQ		mg/29.57ml	0.927	10/16/19	J AOAC 2015 V98-6		
CBDV-Total per 29.57ml [†]	13.3		mg/29.57ml	1.73	10/16/19	J AOAC 2015 V98-6		
CBG per 29.57ml [†]	< LOQ		mg/29.57ml	0.927	10/16/19	J AOAC 2015 V98-6		
CBG-A per 29.57ml [†]	< LOQ		mg/29.57ml	0.927	10/16/19	J AOAC 2015 V98-6		
CBG-Total per 29.57ml [†]	< LOQ		mg/29.57ml	1.74	10/16/19	J AOAC 2015 V98-6		
CBL per 29.57ml [†]	< LOQ		mg/29.57ml	0.927	10/16/19	J AOAC 2015 V98-6		
CBN per 29.57ml	< LOQ		mg/29.57ml	0.927	10/16/19	J AOAC 2015 V98-6		
Δ8-THC per 29.57ml [†]	< LOQ		mg/29.57ml	0.927	10/16/19	J AOAC 2015 V98-6		
Δ9-THC per 29.57ml	< LOQ		mg/29.57ml	0.927	10/16/19	J AOAC 2015 V98-6		
THC-A per 29.57ml	< LOQ		mg/29.57ml	0.927	10/16/19	J AOAC 2015 V98-6		
THC-Total per 29.57ml	< LOQ		mg/29.57ml	1.74	10/16/19	J AOAC 2015 V98-6		
THCV per 29.57ml [†]	< LOQ		mg/29.57ml	0.927	10/16/19	J AOAC 2015 V98-6		
THCV-A per 29.57ml [†]	< LOQ		mg/29.57ml	0.927	10/16/19	J AOAC 2015 V98-6		
THCV-Total per 29.57ml [†]	< LOQ		mg/29.57ml	1.73	10/16/19	J AOAC 2015 V98-6		

Microbiology								
Analyte	Result	Limits	Units	LOQ	Batch	Analyze	Method	Notes
E.coli	< LOQ		cfu/g	10	1909144	10/12/19	AOAC 991.14 (Petrifilm)	X
Total Coliforms	< LOQ		cfu/g	10	1909144	10/12/19	AOAC 991.14 (Petrifilm)	X
Mold (RAPID Petrifilm)	< LOQ		cfu/g	10	1909143	10/12/19	AOAC 2014.05 (RAPID)	X
Yeast (RAPID Petrifilm)	< LOQ		cfu/g	10	1909143	10/12/19	AOAC 2014.05 (RAPID)	X

Test results relate only to the parameters tested and to the samples as received by the laboratory. Test results meet all requirements of NELAP and the Pixis quality assurance plan unless otherwise noted. This report shall not be reproduced, except in full, without the written consent of this laboratory. Samples will be kept a maximum of 15 days from the report date unless prior arrangements have been made.

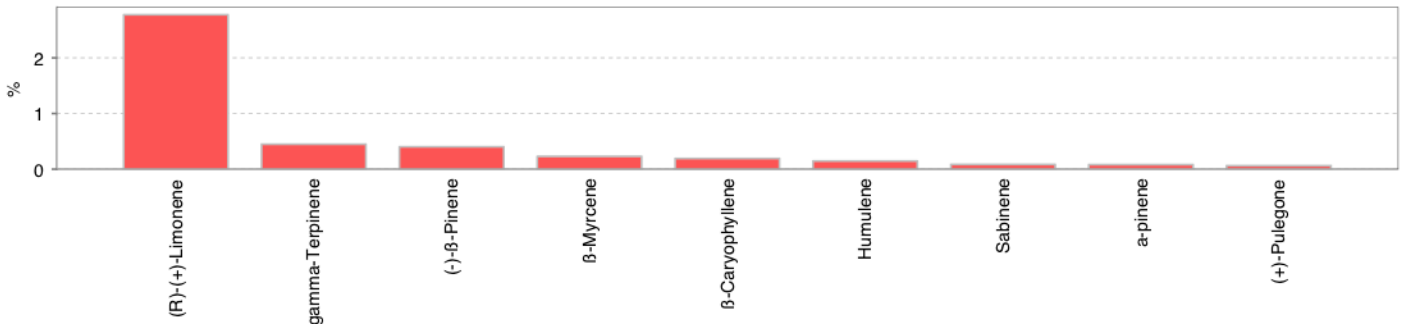


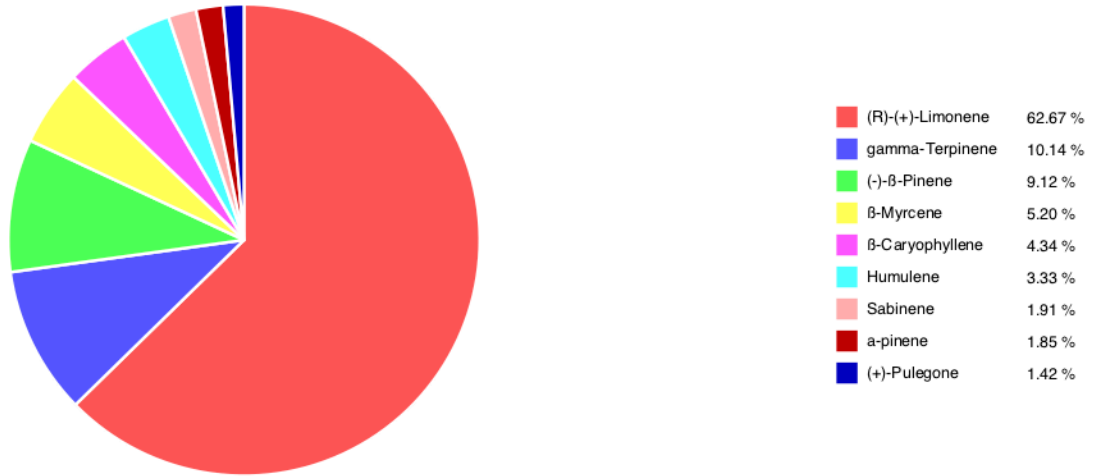
Pesticides		Method AOAC 2007.01 & EN 15662 (mod)				Units mg/kg	Batch 1909289	Analyze 10/15/19 08:55 AM			
Analyte	Result	Limits	LOQ	Status	Notes	Analyte	Result	Limits	LOQ	Status	Notes
Abamectin	< LOQ	0.50	0.250	pass		Acephate	< LOQ	0.40	0.250	pass	
Acequinocyl	< LOQ	2.0	1.00	pass		Acetamiprid	< LOQ	0.20	0.100	pass	
Aldicarb	< LOQ	0.40	0.200	pass		Azoxystrobin	< LOQ	0.20	0.100	pass	
Bifenazate	< LOQ	0.20	0.100	pass		Bifenthrin	< LOQ	0.20	0.100	pass	
Boscalid	< LOQ	0.40	0.200	pass		Carbaryl	< LOQ	0.20	0.100	pass	
Carbofuran	< LOQ	0.20	0.100	pass		Chlorantraniliprole	< LOQ	0.20	0.100	pass	
Chlorfenapyr	< LOQ	1.0	0.500	pass		Chlorpyrifos	< LOQ	0.20	0.100	pass	
Clofentezine	< LOQ	0.20	0.100	pass		Cyfluthrin (incl.	< LOQ	1.0	0.500	pass	
Cypermethrin	< LOQ	1.0	0.500	pass		Daminozide	< LOQ	1.0	0.500	pass	
Diazinon	< LOQ	0.20	0.100	pass		Dichlorvos	< LOQ	1.0	0.500	pass	
Dimethoate	< LOQ	0.20	0.100	pass		Ethoprophos	< LOQ	0.20	0.100	pass	
Etofenprox	< LOQ	0.40	0.200	pass		Etoxazole	< LOQ	0.20	0.100	pass	
Fenoxycarb	< LOQ	0.20	0.100	pass		Fenpyroximate	< LOQ	0.40	0.200	pass	
Fipronil	< LOQ	0.40	0.200	pass		Fonicamid	< LOQ	1.0	0.400	pass	
Fludioxonil	< LOQ	0.40	0.200	pass		Hexythiazox	< LOQ	1.0	0.400	pass	
Imazalil	< LOQ	0.20	0.100	pass		Imidacloprid	< LOQ	0.40	0.200	pass	
Kresoxim-methyl	< LOQ	0.40	0.200	pass		Malathion	< LOQ	0.20	0.100	pass	
Metalaxyl	< LOQ	0.20	0.100	pass		Methiocarb	< LOQ	0.20	0.100	pass	
Methomyl	< LOQ	0.40	0.200	pass		MGK-264	< LOQ	0.20	0.100	pass	
Myclobutanil	< LOQ	0.20	0.100	pass		Naled	< LOQ	0.50	0.250	pass	
Oxamyl	< LOQ	1.0	0.500	pass		Paclobutrazole	< LOQ	0.40	0.200	pass	
Parathion-Methyl	< LOQ	0.20	0.200	pass		Permethrin	< LOQ	0.20	0.100	pass	
Phosmet	< LOQ	0.20	0.100	pass		Piperonyl butoxide	< LOQ	2.0	1.00	pass	
Prallethrin	< LOQ	0.20	0.200	pass		Propiconazole	< LOQ	0.40	0.200	pass	
Propoxur	< LOQ	0.20	0.100	pass		Pyrethrin I (total)	< LOQ	1.0	0.500	pass	
Pyridaben	< LOQ	0.20	0.100	pass		Spinosad	< LOQ	0.20	0.100	pass	
Spiromesifen	< LOQ	0.20	0.100	pass		Spirotetramat	< LOQ	0.20	0.100	pass	
Spiroxamine	< LOQ	0.40	0.200	pass		Tebuconazole	< LOQ	0.40	0.200	pass	
Thiacloprid	< LOQ	0.20	0.100	pass		Thiamethoxam	< LOQ	0.20	0.100	pass	
Trifloxystrobin	< LOQ	0.20	0.100	pass							



Terpenes				Method J AOAC 2015 V98-6	Units %	Batch 1909213	Analyze 10/11/19 01:02 PM		
Analyte	Result	LOQ	% of Total	Notes	Analyte	Result	LOQ	% of Total	Notes
(R)-(+)-Limonene†	2.77	0.020	62.67%		gamma-Terpinene†	0.448	0.020	10.14%	
(-)-β-Pinene†	0.403	0.020	9.12%		β-Myrcene†	0.230	0.020	5.20%	
β-Caryophyllene†	0.192	0.020	4.34%		Humulene†	0.147	0.020	3.33%	
Sabinene†	0.0846	0.020	1.91%		α-pinene†	0.0818	0.020	1.85%	
(+)-Pulegone†	0.0628	0.020	1.42%		Terpinolene†	< LOQ	0.020	0.00%	
(-)-Guaiol†	< LOQ	0.020	0.00%		(-)-α-Terpineol†	< LOQ	0.020	0.00%	
(-)-caryophyllene oxide†	< LOQ	0.020	0.00%		(-)-Isopulegol†	< LOQ	0.020	0.00%	
(+)-Borneol†	< LOQ	0.020	0.00%		(+)-Cedrol†	< LOQ	0.020	0.00%	
(+)-fenchol†	< LOQ	0.020	0.00%		(±)-Camphor†	< LOQ	0.020	0.00%	
(±)-cis-Nerolidol†	< LOQ	0.020	0.00%		(±)-fenchone†	< LOQ	0.020	0.00%	
(±)-trans-Nerolidol†	< LOQ	0.020	0.00%		α-Bisabolol†	< LOQ	0.020	0.00%	
α-cedrene†	< LOQ	0.020	0.00%		α-phellandrene†	< LOQ	0.020	0.00%	
α-Terpinene†	< LOQ	0.020	0.00%		Camphene†	< LOQ	0.020	0.00%	
cis-β-Ocimene†	< LOQ	0.006	0.00%		d-3-Carene†	< LOQ	0.020	0.00%	
Eucalyptol†	< LOQ	0.020	0.00%		farnesene†	< LOQ	0.020	0.00%	
Geraniol†	< LOQ	0.020	0.00%		Geranyl acetate†	< LOQ	0.020	0.00%	
Isoborneol†	< LOQ	0.020	0.00%		Linalool†	< LOQ	0.020	0.00%	
Menthol†	< LOQ	0.020	0.00%		nerol†	< LOQ	0.020	0.00%	
p-Cymene†	< LOQ	0.020	0.00%		Sabinene hydrate†	< LOQ	0.020	0.00%	
trans-β-Ocimene†	< LOQ	0.013	0.00%		valencene†	< LOQ	0.020	0.00%	

Total Terpenes 4.42





Metals

Analyte	Result	Limits	Units	LOQ	Batch	Analyze	Method	Notes
Arsenic	< LOQ		mg/kg	0.0449	1909351	10/15/19	AOAC 2013.06 (mod.)	X
Cadmium	< LOQ		mg/kg	0.0449	1909351	10/15/19	AOAC 2013.06 (mod.)	X
Lead	< LOQ		mg/kg	0.0449	1909351	10/15/19	AOAC 2013.06 (mod.)	X
Mercury	< LOQ		mg/kg	0.0225	1909351	10/15/19	AOAC 2013.06 (mod.)	X

This report cannot be used for ODA, OHA or OLCC compliance requirements.



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

g = Gram

mg/kg = Milligram per kilogram = parts per million (ppm)

mg/27.81g = Milligram per 27.81g

% = Percentage of sample

% wt = $\mu\text{g/g}$ divided by 10,000

Glossary of Qualifiers

X: Not ORELAP accredited.

Approved Signatory

Derrick Tanner
General Manager