

CERTIFICATE OF ANALYSIS

PRODUCT NAME: Organic Strawberry Lemonade Gummies- L021
PRODUCT STRENGTH: 25mg CBD / gummy
BATCH: L021, 231006A, 231103B, 231117A
BEST BY DATE: HEMP 9/30/2025
EXTRACT LOT: 230914L021

Physical Attributes

Test	Method	Specification	Results
Color	Joy Internal	Medium Pink	PASS
Odor	Joy Internal	Sweet, strawberry, lemon	PASS
Appearance	Joy Internal	Medium pink gummies with sugar coating in child proof container	PASS
Primary Package Eval.	Joy Internal	Container clean and free of filth. Container caps tight and seals intact	PASS
Secondary Package Eval.	Joy Internal	Labeling Compliance Checked, Sufficient cushion material exists. Box taped and secure.	PASS

Review of Third-Party Analysis

Panel	Method	Specification	Results*	Pass/Fail
Potency - Total CBD	HPLC-UV DAD	*NLT 25 mg / gummy	28.9mg	PASS
Potency - D9-THC	HPLC-UV DAD	LOQ: <0.01% (broad spectrum)	ND	PASS
Expanded Pesticide Panel	HPLC-QQQ	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	Below LOQ	PASS
Microbial Escherichia coli (STEC)	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Absent	PASS
Microbial Salmonella	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Absent	PASS
Microbial Yeast and Mold	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 ² CFU/gram	Below LOQ	PASS
Microbial Total Coliforms*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 ² CFU/gram	Below LOQ	PASS
Microbial Total Aerobic Count*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 ³ CFU/gram	Below LOQ	PASS
Heavy Metals Panel	ICP-MS	Arsenic (As): ≤1.5 ppm Cadmium (Cd): ≤0.5 ppm Lead (Pb): ≤0.5 ppm Mercury (Hg): ≤1.5 ppm	Below LOQ	PASS
Mycotoxins	ICP-MS	Total Aflatoxins <20 ppb† Afltoxin B1 < 5 ppb Ochratoxin < 5ppb	Below LOQ	PASS
Residual Solvents	GC-HS-MSD	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	Below LOQ	PASS

* *Level of Quantitation, † Parts Per Million ‡ Part Per Billion
 CFU/g=Colony Forming Units per Gram
 * Nothing Less Than
 10²=100 CFU
 10³=1,000 CFU



10/26/2023

Quality Certified

Name

Date

SAMPLE NAME: Organic 25mg Broad Spectrum CBD Strawberry Lemonade Gummies
SAMPLE DETAIL
Batch Number: 231006A
Sample ID: 230914L021
Date Collected: 09/14/2023
Date Received: 09/14/2023 Batch
Size:
Sample Size: 1.0 units
Unit Mass: 93 grams per Unit
Serving Size: 3.1 grams per Serving


Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY
Total THC: Not Detected
Total CBD: 869.829 mg/unit
Sum of Cannabinoids: 885.825 mg/unit
Total Cannabinoids: 885.825 mg/unit

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step:

Total THC = Δ^9 -THC + (THCa (0.877))

Total CBD = CBD + (CBDa (0.877))

Sum of Cannabinoids = Δ^9 -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + Δ^8 -THC + CBL + CBN

Total Cannabinoids = (Δ^9 -THC+0.877*THCa) + (CBD+0.877*CBDa) + (CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) + (CBDV+0.877*CBDVa) + Δ^8 -THC + CBL + CBN

SAFETY ANALYSIS - SUMMARY
Pesticides: ND
Mycotoxins: ND
Residual Solvents: ND
Heavy Metals: ND

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: California Code of Regulations Title 4 Division 19, Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT)


 Approved by: Josh Wurzer
 Job Title: Chief Compliance Officer
 Date: 09/27/2023

Amendment to Certificate of Analysis 230914L021-004



Cannabinoid Analysis

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: OSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: **Not Detected**

Total THC (Δ^9 -THC+0.877*THCa)

TOTAL CBD: **869.829 mg/unit**

Total CBD (CBD+0.877*CBDA)

TOTAL CANNABINOIDS: **885.825 mg/unit**

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + Δ^8 -THC + CBL + CBN

TOTAL CBG: **2.697 mg/unit**

Total CBG (CBG+0.877*CBGa)

TOTAL THCV: **ND**

Total THCV (THCV+0.877*THCVa)

TOTAL CBC: **5.766 mg/unit**

Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: **3.999 mg/unit**

Total CBDV (CBDV+0.877* CBDVa)

CANNABINOID TEST RESULTS - 09/14/2023

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	±0.3489	9.353	0.9353
CBC	0.003 / 0.010	±0.0020	0.062	0.0062
CBDV	0.002 / 0.012	±0.0018	0.043	0.0043
CBN	0.001 / 0.007	±0.0011	0.038	0.0038
CBG	0.002 / 0.006	±0.0014	0.029	0.0029
Δ^9 -THC	0.002 / 0.014	N/A	ND	ND
Δ^8 -THC	0.01 / 0.02	N/A	ND	ND
THCa	0.001 / 0.005	N/A	ND	ND
THCV	0.002 / 0.012	N/A	ND	ND
THCVa	0.002 / 0.019	N/A	ND	ND
CBDA	0.001 / 0.026	N/A	ND	ND
CBDVa	0.001 / 0.018	N/A	ND	ND
CBGa	0.002 / 0.007	N/A	ND	ND
CBL	0.003 / 0.010	N/A	ND	ND
CBCa	0.001 / 0.015	N/A	ND	ND
SUM OF CANNABINOIDS			9.525 mg/g	0.9525%

Unit Mass: 93 grams per Unit / Serving Size: 3.1 grams per Serving

Δ^9 -THC per Unit	ND
Δ^9 -THC per Serving	ND
Total THC per Unit	ND
Total THC per Serving	ND
CBD per Unit	869.829 mg/unit
CBD per Serving	28.994 mg/serving
Total CBD per Unit	869.829 mg/unit
Total CBD per Serving	28.994 mg/serving
Sum of Cannabinoids per Unit	885.825 mg/unit
Sum of Cannabinoids per Serving	29.528 mg/serving
Total Cannabinoids per Unit	885.825 mg/unit
Total Cannabinoids per Serving	29.528 mg/serving



Pesticide Analysis

PESTICIDE TEST RESULTS - 09/18/2023 ND

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

*GC-MS utilized where indicated.

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

COMPOUND	LOD/LOQ (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)
Abamectin	0.032 / 0.097	N/A	ND
Acephate	0.006 / 0.018	N/A	ND
Acequinocyl	0.009 / 0.027	N/A	ND
Acetamiprid	0.016 / 0.049	N/A	ND
Aldicarb	0.030 / 0.090	N/A	ND
Allethrin	0.030 / 0.092	N/A	ND
Atrazine	0.006 / 0.019	N/A	ND
Azadirachtin	0.082 / 0.248	N/A	ND
Azoxystrobin	0.003 / 0.009	N/A	ND
Benzovindiflupyr	0.003 / 0.009	N/A	ND
Bifenazate	0.003 / 0.009	N/A	ND
Bifenthrin	0.021 / 0.064	N/A	ND
Boscalid	0.003 / 0.009	N/A	ND
Buprofezin	0.006 / 0.019	N/A	ND
Carbaryl	0.007 / 0.020	N/A	ND
Carbofuran	0.003 / 0.008	N/A	ND
Chlorantraniliprole	0.006 / 0.018	N/A	ND
Chlorfenapyr*	0.005 / 0.015	N/A	ND
Chlorpyrifos	0.013 / 0.039	N/A	ND
Clofentezine	0.003 / 0.009	N/A	ND
Clothianidin	0.008 / 0.025	N/A	ND
Coumaphos	0.003 / 0.010	N/A	ND
Cyantraniliprole	0.003 / 0.010	N/A	ND
Cyfluthrin	0.052 / 0.159	N/A	ND
Cypermethrin	0.051 / 0.153	N/A	ND
Cyprodinil	0.003 / 0.008	N/A	ND
Daminozide	0.026 / 0.077	N/A	ND
Deltamethrin	0.059 / 0.180	N/A	ND
Diazinon	0.006 / 0.017	N/A	ND
Dichlorvos (DDVP)	0.012 / 0.038	N/A	ND
Dimethoate	0.003 / 0.009	N/A	ND
Dimethomorph	0.016 / 0.050	N/A	ND
Dinotefuran	0.010 / 0.030	N/A	ND
Diuron	0.013 / 0.040	N/A	ND
Dodemorph	0.012 / 0.035	N/A	ND
Endosulfan sulfate	0.016 / 0.048	N/A	ND
Endosulfan-III*	0.004 / 0.014	N/A	ND
Endosulfan-III*	0.006 / 0.019	N/A	ND
Ethoprophos	0.003 / 0.009	N/A	ND
Etofenprox	0.014 / 0.042	N/A	ND
Etoxazole	0.007 / 0.020	N/A	ND

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Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 09/18/2023 *continued ND*

COMPOUND	LOD/LOQ (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)
Etridiazole*	0.002 / 0.005	N/A	ND
Fenhexamid	0.003 / 0.008	N/A	ND
Fenoxycarb	0.003 / 0.010	N/A	ND
Fenpyroximate	0.007 / 0.020	N/A	ND
Fensulfothion	0.003 / 0.010	N/A	ND
Fenthion	0.003 / 0.010	N/A	ND
Fenvalerate	0.033 / 0.099	N/A	ND
Fipronil	0.003 / 0.010	N/A	ND
Flonicamid	0.007 / 0.022	N/A	ND
Fludioxonil	0.003 / 0.010	N/A	ND
Fluopyram	0.003 / 0.009	N/A	ND
Hexythiazox	0.003 / 0.010	N/A	ND
Imazalil	0.003 / 0.009	N/A	ND
Imidacloprid	0.003 / 0.010	N/A	ND
Iprodione	0.077 / 0.233	N/A	ND
Kinoprene	0.077 / 0.233	N/A	ND
Kresoxim-methyl	0.006 / 0.019	N/A	ND
λ-Cyhalothrin	0.068 / 0.206	N/A	ND
Malathion	0.003 / 0.009	N/A	ND
Metaxyl	0.003 / 0.010	N/A	ND
Methiocarb	0.003 / 0.008	N/A	ND
Methomyl	0.008 / 0.025	N/A	ND
Methoprene	0.172 / 0.521	N/A	ND
Mevinphos	0.008 / 0.024	N/A	ND
MGK-264	0.015 / 0.047	N/A	ND
Myclobutanil	0.003 / 0.009	N/A	ND
Naled	0.021 / 0.064	N/A	ND
Novaluron	0.002 / 0.005	N/A	ND
Oxamyl	0.017 / 0.051	N/A	ND
Paclobutrazol	0.003 / 0.010	N/A	ND
Parathion-methyl	0.016 / 0.050	N/A	ND
Pentachloronitrobenzene*	0.004 / 0.012	N/A	ND
Permethrin	0.056 / 0.168	N/A	ND
Phenothrin	0.016 / 0.047	N/A	ND
Phosmet	0.007 / 0.020	N/A	ND
Piperonyl Butoxide	0.010 / 0.029	N/A	ND
Pirimicarb	0.003 / 0.009	N/A	ND
Prallethrin	0.015 / 0.046	N/A	ND
Propiconazole	0.027 / 0.080	N/A	ND
Propoxur	0.003 / 0.008	N/A	ND
Pyraclostrobin	0.003 / 0.010	N/A	ND

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Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 09/18/2023 *continued ND*

COMPOUND	LOD/LOQ (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)
Pyrethrins	0.016 / 0.049	N/A	ND
Pyridaben	0.005 / 0.017	N/A	ND
Pyriproxyfen	0.003 / 0.009	N/A	ND
Resmethrin	0.013 / 0.039	N/A	ND
Spinetoram	0.003 / 0.010	N/A	ND
Spinosad	0.003 / 0.010	N/A	ND
Spirodiclofen	0.031 / 0.093	N/A	ND
Spiromesifen	0.016 / 0.050	N/A	ND
Spirotetramat	0.003 / 0.010	N/A	ND
Spiroxamine	0.020 / 0.062	N/A	ND
Tebuconazole	0.003 / 0.010	N/A	ND
Tebufenozide	0.003 / 0.008	N/A	ND
Teflubenzuron	0.007 / 0.022	N/A	ND
Tetrachlorvinphos	0.003 / 0.008	N/A	ND
Tetramethrin	0.021 / 0.063	N/A	ND
Thiabendazole	0.006 / 0.020	N/A	ND
Thiacloprid	0.003 / 0.009	N/A	ND
Thiamethoxam	0.003 / 0.010	N/A	ND
Thiophanate-methyl	0.013 / 0.040	N/A	ND
Trifloxystrobin	0.003 / 0.009	N/A	ND



Mycotoxin Analysis

MYCOTOXIN TEST RESULTS - 09/27/2023 ND

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

COMPOUND	LOD/LOQ (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)
Aflatoxin B1	1.6 / 5.0	N/A	ND
Aflatoxin B2	1.4 / 4.1	N/A	ND
Aflatoxin G1	1.6 / 4.9	N/A	ND
Aflatoxin G2	1.6 / 5.0	N/A	ND
Total Aflatoxin			ND
Ochratoxin A	1.6 / 5.0	N/A	ND



Residual Solvents Analysis

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

Total Butanes = n-Butane + 2-Methylpropane (Isobutane)
Total Heptanes = 2,2-Dimethylpentane (Neoheptane) + 2,3-Dimethylpentane + 2,4-Dimethylpentane + 3,3-Dimethylpentane + 2,2,3-Trimethylbutane (Triptane) + 2-Methylhexane (Isoheptane) + 3-Methylhexane + 3-Ethylpentane + n-Heptane
Total Xylenes = 1,2-Dimethylbenzene (o-Xylene) + 1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene)

RESIDUAL SOLVENTS TEST RESULTS - 09/19/2023 ND

COMPOUND	LOD/LOQ (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)
Propane	0.234 / 0.781	N/A	ND
2-Methylpropane (Isobutane)	0.052 / 0.173	N/A	ND
n-Butane	0.019 / 0.063	N/A	ND
Total Butanes			ND
n-Pentane	0.310 / 1.033	N/A	ND
n-Hexane	0.110 / 0.366	N/A	ND
2,2-Dimethylpentane (Neoheptane)	0.493 / 1.642	N/A	ND
2,3-Dimethylpentane	1.009 / 3.365	N/A	ND
2,4-Dimethylpentane	0.737 / 2.458	N/A	ND
3,3-Dimethylpentane	0.198 / 0.660	N/A	ND
2,2,3-Trimethylbutane (Triptane)	0.521 / 1.738	N/A	ND
2-Methylhexane (Isoheptane)	0.610 / 2.034	N/A	ND
3-Methylhexane	0.235 / 0.785	N/A	ND
3-Ethylpentane	0.304 / 1.012	N/A	ND
n-Heptane	13.12 / 43.72	N/A	ND
Total Heptanes			ND
Benzene	0.089 / 0.295	N/A	ND
Toluene	0.115 / 0.382	N/A	ND
1,3-Dimethylbenzene / 1,4-Dimethylbenzene	0.451 / 1.502	N/A	ND
1,2-Dimethylbenzene (o-Xylene)	0.387 / 1.289	N/A	ND
Total Xylenes			ND
Methanol	53.92 / 163.4	N/A	ND
Ethanol	8.984 / 27.23	N/A	ND
2-Propanol (Isopropyl Alcohol)	8.421 / 25.52	N/A	ND
Acetone	10.59 / 32.08	N/A	ND
Ethyl Acetate	1.123 / 3.745	N/A	ND

Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

HEAVY METALS TEST RESULTS - 09/17/2023 ND

COMPOUND	LOD/LOQ (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)
Arsenic	0.02 / 0.1	N/A	ND
Cadmium	0.02 / 0.05	N/A	ND
Lead	0.04 / 0.1	N/A	ND
Mercury	0.002 / 0.01	N/A	ND

NOTES

CoA Amended Update: Order Details

Organic 25mg Broad Spectrum CBD Strawberry Lemonade Gummies

Batch ID or Lot Number: 231006A	Test: Microbial Contaminants	Reported: 17Oct2023	USDA License: N/A
Matrix: Finished Product	Test ID: T000258790	Started: 13Oct2023	Sampler ID: N/A
	Method(s): TM25 (qPCR) TM24, TM26, TM27 (Culture Plating): Microbial (Colorado Panel)	Received: 13Oct2023	Status: Active

Microbial Contaminants

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

Final Approval



Brianne Maillot
16Oct2023
01:22:00 PM MDT

PREPARED BY / DATE



Eden Thompson-Wright
17Oct2023
08:53:00 AM MDT

APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uuid/ad2ae8fc-82f6-4d9a-8cc9-73421846c199>

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: 10² = 100 CFU, 10³ = 1,000 CFU, 10⁴ = 10,000 CFU, 10⁵ = 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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