

CERTIFICATE OF ANALYSIS

Organic CBD Tincture - Mint **PRODUCT NAME:**

PRODUCT STRENGTH: 1350mg 230613A **TINCTURE BATCH:**

BEST BY DATE:

O2PH200022001-PSB01 **HEMP EXTRACT LOT:**

6/13/2025

Physical Atttributes

Test	Method	Specification	Results
Color	Joy Internal	Golden to Amber	PASS
Odor	Joy Internal	Characteristic - Olive and Hemp, Minty	PASS
Appearance	Joy Internal	Golden to Amber oil in brown glass bottle with dropper.	PASS
Primary Package Eval.	Joy Internal	Container clean and free of filth. Container caps tight and shrink bands intact	PASS
Secondary Package Eval.	Joy Internal	Labeling Compliance Checked, Cartons sturdy and clean. 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	LOQ^* : \geq product strength mg / bottle	1436mg	PASS
Potency - D9-THC	HPLC-UV DAD	LOQ: <0.01% (broad spectrum)	Below LOQ	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	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 Quantification

**Colony Forming Units per Gram † Parts Per Million †† Part Per Billion

Values expressed in scientific notation.

Quality Certified

Name

6/27/2023

Date



CERTIFICATE OF ANALYSIS

1350 CBD Broad Spectrum Mint Tincture

Batch ID or Lot Number:	Test:	Reported:	USDA License:	
230613A	Potency	28Dec2022	N/A	
Matrix:	Test ID:	Started:	Sampler ID:	
Concentrate	T000231576	28Dec2022	N/A	
	Method(s):	Received:	Status:	
	TM14 (HPLC-DAD): Potency – 27Dec2022		Active	
	Standard Cannabinoid Analysis			

Cannabinoids	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	Notes
Cannabichromene (CBC)	0.006	0.021	ND	ND	
Cannabichromenic Acid (CBCA)	0.005	0.019	ND	ND	
Cannabidiol (CBD)	0.022	0.059	4.834	48.34	
Cannabidiolic Acid (CBDA)	0.023	0.060	ND	ND	
Cannabidivarin (CBDV)	0.005	0.014	0.025	0.25	
Cannabidivarinic Acid (CBDVA)	0.009	0.025	ND	ND	
Cannabigerol (CBG)	0.003	0.012	ND	ND	
Cannabigerolic Acid (CBGA)	0.014	0.050	ND	ND	
Cannabinol (CBN)	0.004	0.016	ND	ND	
Cannabinolic Acid (CBNA)	0.010	0.034	ND	ND	
Delta 8-Tetrahydrocannabinol (Delta 8-THC)	0.017	0.060	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9-THC)	0.015	0.054	ND	ND	
Delta 9-Tetrahydrocannabinolic Acid (THCA-A)	0.014	0.048	ND	ND	
Tetrahydrocannabivarin (THCV)	0.003	0.011	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.012	0.043	ND	ND	
Total Cannabinoids			4.859	48.59	
Total Potential THC			ND	ND	
Total Potential CBD			4.834	48.34	



Pesticide Analysis

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

PESTICIDE TEST RESULTS - 06/20/2022 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03 / 0.10	0.1	N/A	ND	PASS
Acephate	0.02 / 0.07	0.1	N/A	ND	PASS
Acequinocyl	0.02/0.07	0.1	N/A	ND	PASS
Acetamiprid	0.02/0.05	0.1	N/A	ND	PASS
Aldicarb	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Azoxystrobin	0.02/0.07	0.1	N/A	ND	PASS
Bifenazate	0.01 / 0.04	0.1	N/A	ND	PASS
Bifenthrin	0.02/0.05	3	N/A	ND	PASS
Boscalid	0.03 / 0.09	0.1	N/A	ND	PASS
Captan	0.19/0.57	0.7	N/A	ND	PASS
Carbaryl	0.02/0.06	0.5	N/A	ND	PASS
Carbofuran	0.02 / 0.05	≥LOD	N/A	ND	PASS
Chlorantraniliprole	0.04 / 0.12	10	N/A	ND	PASS

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Pesticide Analysis Continued

PESTICIDE TEST RESULTS - 06/20/2022 continued PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Chlordane*	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Chlorfenapyr*	0.03/0.10	≥ LOD	N/A	ND	PASS
Chlorpyrifos	0.02/0.06	≥ LOD	N/A	ND	PASS
Clofentezine	0.03/0.09	0.1	N/A	ND	PASS
Coumaphos	0.02/0.07	≥ LOD	N/A	ND	PASS
Cyfluthrin	0.12/0.38	2	N/A	ND	PASS
Cypermethrin	0.11/0.32	1	N/A	ND	PASS
Daminozide	0.02/0.07	≥LOD	N/A	ND	PASS
Diazinon	0.02/0.05	0.1	N/A	ND	PASS
Dichlorvos (DDVP)	0.03/0.09	≥LOD	N/A	ND	PASS
Dimethoate	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Dimethomorph	0.03/0.09	2	N/A	ND	PASS
Ethoprophos	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Etofenprox	0.02/0.06	≥ LOD	N/A	ND	PASS
Etoxazole	0.02/0.06	0.1	N/A	ND	PASS
Fenhexamid	0.03/0.09	0.1	N/A	ND	PASS
Fenoxycarb	0.03 / 0.08	≥LOD	N/A	ND	PASS
Fenpyroximate	0.02/0.06	0.1	N/A	ND	PASS
Fipronil	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Flonicamid	0.03/0.10	0.1	N/A	ND	PASS
Fludioxonil	0.03/0.10	0.1	N/A	ND	PASS
Hexythiazox	0.02/0.07	0.1	N/A	ND	PASS
lmazalil	0.02/0.06	≥ LOD	N/A	ND	PASS
lmidacloprid	0.04/0.11	5	N/A	ND	PASS
Kresoxim-methyl	0.02/0.07	0.1	N/A	ND	PASS
Malathion	0.03/0.09	0.5	N/A	ND	PASS
Metalaxyl	0.02/0.07	2	N/A	ND	PASS
Methiocarb	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Methomyl	0.03/0.10	1	N/A	ND	PASS
Mevinphos	0.03/0.09	≥ LOD	N/A	ND	PASS
Myclobutanil	0.03/0.09	0.1	N/A	ND	PASS
Naled	0.02/0.07	0.1	N/A	ND	PASS
Oxamyl	0.04 / 0.11	0.5	N/A	ND	PASS
Paclobutrazol	0.02/0.05	≥LOD	N/A	ND	PASS
Parathion-methyl	0.03/0.10	≥ LOD	N/A	ND	PASS
Pentachloronitrobenzene*	0.03/0.09	0.1	N/A	ND	PASS
Permethrin	0.04/0.12	0.5	N/A	ND	PASS
Phosmet	0.03/0.10	0.1	N/A	ND	PASS
Piperonyl Butoxide	0.02/0.07	3	N/A	ND	PASS
Prallethrin	0.03 / 0.08	0.1	N/A	ND	PASS
Propiconazole	0.02/0.07	0.1	N/A	ND	PASS

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Pesticide Analysis Continued

PESTICIDE TEST RESULTS - 06/20/2022 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Propoxur	0.03/0.09	≥LOD	N/A	ND	PASS
Pyrethrins	0.04 / 0.12	0.5	N/A	ND	PASS
Pyridaben	0.02 / 0.07	0.1	N/A	ND	PASS
Spinetoram	0.02 / 0.07	0.1	N/A	ND	PASS
Spinosad	0.02 / 0.07	0.1	N/A	ND	PASS
Spiromesifen	0.02/0.05	0.1	N/A	ND	PASS
Spirotetramat	0.02/0.06	0.1	N/A	ND	PASS
Spiroxamine	0.03 / 0.08	≥LOD	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	0.1	N/A	ND	PASS
Thiadoprid	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Thiamethoxam	0.03 / 0.10	5	N/A	ND	PASS
Trifloxystrobin	0.03 / 0.08	0.1	N/A	ND	PASS



Mycotoxin Analysis

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

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

MYCOTOXIN TEST RESULTS - 06/20/2022 PASS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (μg/kg)	RESULT
Aflatoxin B1	2.0 / 6.0		N/A	ND	
Aflatoxin B2	1.8 / 5.6		N/A	ND	
Aflatoxin G1	1.0/3.1		N/A	ND	
Aflatoxin G2	1.2 / 3.5		N/A	ND	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS



Residual Solvents Analysis

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

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

RESIDUAL SOLVENTS TEST RESULTS - 06/21/2022 **⊘ PASS**

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Propane	10/20	5000	N/A	ND	PASS
n-Butane	10/50	5000	N/A	ND	PASS
n-Pentane	20/50	5000	N/A	ND	PASS
n-Hexane	2/5	290	N/A	ND	PASS
n-Heptane	20/60	5000	N/A	ND	PASS
Benzene	0.03 / 0.09	1	N/A	ND	PASS
Toluene	7/21	890	N/A	ND	PASS
Total Xylenes	50 / 160	2170	N/A	ND	PASS
Methanol	50/200	3000	N/A	ND	PASS
Ethanol	20/50	5000	N/A	ND	PASS
2-Propanol (Isopropyl Alcohol)	10 / 40	5000	N/A	ND	PASS
Acetone	20/50	5000	N/A	ND	PASS
Ethyl Ether	20/50	5000	N/A	ND	PASS

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RESIDUAL SOLVENTS TEST RESULTS - 06/21/2022 continued PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Ethylene Oxide	0.3 / 0.8	1	N/A	ND	PASS
Ethyl Acetate	20/60	5000	N/A	ND	PASS
Chloroform	0.1 / 0.2	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	0.3 / 0.9	1	N/A	ND	PASS
Trichloroethylene	0.1 / 0.3	7.	N/A	ND	PASS
1,2-Dichloroethane	0.05 / 0.1	1	N/A	ND	PASS
Acetonitrile	2/7	410	N/A	ND	PASS



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 - 06/19/2022 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	0.2	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.2	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	0.1	N/A	ND	PASS



Microbiology Analysis

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

Analysis conducted by 3M[™] Petrifilm[™] and plate counts of microbiological contaminants.

Method: QSP 6794 - Plating with 3M™ Petrifilm™

MICROBIOLOGY TEST RESULTS (PCR) - 06/22/2022 PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS
Salmonella spp.	Not Detected in 1g	ND	PASS
Staphylococcus aureus		ND	

MICROBIOLOGY TEST RESULTS (PLATING) - 06/22/2022 ND

COMPOUND	RESULT (cfu/g)	
Total Yeast and Mold	ND	
Total Enterobacteriaceae	ND	

NOTES

COA amended, update to order detail information.





CERTIFICATE OF ANALYSIS

1350mg Mint Tincture

Batch ID or Lot Number: 230613A	Test: Microbial Contaminants	Reported: 21Jun2023	USDA License: N/A		
Matrix:	Test ID:	Started:	Sampler ID:		
Finished Product	T000246499	26May2023	N/A		
	Method(s):	Received:	Status:		
	TM25 (qPCR) TM24, TM26, TM27	14Jun2023	Active		
	(Culture Plating): Microbial (Colorado				
	Panel)				

Microbial		Quantitatio			
Contaminants	Method	LOD	Range	Result	Notes
STEC	TM25: PCR	10 ⁰ CFU/25g	NA	Absent	Free from visual mold, mildew, and — foreign matter —
Salmonella	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

PREPARED BY / DATE

Eden Thompson

Eden Thompson-Wright 21Jun2023 09:36:00 AM MDT

Buanne Maillot

Brianne Maillot 21Jun2023 10:11:00 AM MDT



APPROVED BY / DATE

https://results.botanacor.com/api/v1/coas/uuid/ff620506-7d6c-40f2-be0b-9404d626e12d

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

Testing results are based solely upon the sample submitted to SC Laboratories, Inc., in the condition it was received. SC Laboratories, Inc., warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. This report may not be reproduced, except in full, without the written approval of SC Laboratories, Inc. ISO/IEC 17025:2017 Accredited by A2LA.











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