Certificate of Quality Assurance

PRODUCT NAME: Natural Tincture PRODUCT STRENGTH: 250 mg LOT NUMBER: TNAT250-388 OIL BATCH NUMBER: CON019-06 DATE OF MANUFACTURE: 1/28/19

Expiration date is 18 months under sealed conditions.

DATE OF ANALYSIS: 1/28/19

ACTIVE INGREDIENT: Phytocannabinoid-Rich Hemp Oil **INACTIVE INGREDIENTS:** Grapeseed Oil, Hempseed Oil

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	

I Potency of Raw Hemp Oil

Cannabinoid	Weight %
CBD	92.12
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>

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Expiration date is 18 months under sealed conditions.

DATE OF ANALYSIS: 1/28/19

ACTIVE INGREDIENT: Phytocannabinoid-Rich Hemp Oil **INACTIVE INGREDIENTS:** Grapeseed Oil, Hempseed 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 Re	
Appearance	Clear Colorless to Light Yellow Liquid	Conforms
Aroma	Characteristic Hemp Oil Aroma	Conforms
Cannabidiol Content	Label Claim ± 10%	Conforms
THC Content	None Detected	Conforms

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

Certified by:

Matthew Plenert, Ph.D

Head Chemist and Quality Manager

Date



879 Federal Blvd Denver, CO 80204 (303) 427-2379

License Number: 405-00008

405R-00011

INFUSED II LABORATORY REPORT

Customer Name: Triple C Ranch Ltd (Result Group) Product Name: Tincture 250 Natural

Customer License: 403H-75142 Product Type: Liquid Edible

Batch Number: TNAT250-388 Sample ID: 297494

METRC Tag: 1A4000712681366000000692 Date Received: 02/08/2019

Instrument Name: HPLC 1100-2 Test Date: 03/06/2019

Report Date: 03/06/2019

ACIDIC COMPOUN	NEUTRAL OUND mg\unit COMPOUND mg\unit Conversion Ra				sion Ratio ¹	
CBDVA	ND*	CBDV	ND*		CBDV	NR*
THCVA	ND*	THCV	ND*		THCV	NR*
CBDA	ND*	CBD	252.98		CBD	100%
THCA	ND*	THC	ND*		THC	NR*
CBCA	ND*	CBC	ND*		СВС	NR*
CBGA	ND*	CBG	ND*		CBG	NR*
CBNA	ND*	CBN	ND*		CBN	NR*

Notes:

¹ Conversion ratio indicates the amount of neutral cannabinoid compared directly to its acidic counterpart. A number close to 1 means a high neutral content. A number close to 0 indicates a high acidic cannabinoid content.



^{*} None Reported (NR) because the compound exists at or below the limit of quantitation but above the limit of detection.

^{*} None Detected (ND) because the compound exists at or below the limit of detection.

^{*} Potency (SOP 020)

^{*} Sample Condition deemed acceptable upon receipt by PhytaTech. Sampling done by outside party.

^{*} Units of % are (mass/mass) and reflect numbers as a fraction of 100.



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License Number: 405-00008

405R-00011

MICROBIAL LABORATORY REPORT

Product Name: Tincture 250 Natural Triple C Ranch Ltd (Result Group) **Customer Name:**

403H-75142 Liquid Edible **Customer License:** Product Type:

Batch Number: TNAT250-388 Sample ID: 297494

1A4000712681366000000692 Date Received: 02/08/2019 METRC Tag:

02/12/2019 Microbial Lab Test Date: Instrument Name:

> Report Date: 02/12/2019

MICROBIAL CONTAMINATION *

STEC ND Salmonella ND

> Total Yeast & Molds ND cfu/g

Notes:

Stephen Goldman

Laboratory Director

^{*} None Detected (ND) because the compound was not detected.

^{*} Microbial Contamination (SOPs 029, 030, 039)

^{*} Sample Condition deemed acceptable upon receipt by PhytaTech. Sampling done by outside

^{*} E. coli & Salmonella measured using qPCR. Total Yeast & Mold (TYMC) is a plating technique. The regulatory limit for TYMC is 10,000 cfu/g or 10⁴4. CFU/g = colony forming unit per gram.



Certificate of Analysis

Contaminant Analysis Report

Sample Name: MyCBDTest.com-TNAT250-388

Sample Type: Ingestible, Tincture, Other Sample ID: 1902AU0131.02055

Batch ID:

METRC Tag: 1A4000712681366000000742

MyCBDTest.com

1306 Blue Spruce Dr Unit B

Fort Collins, CO 80524 (925) 567-7159

(923) 36 Lic. #

Pesticide Analysis Results

Analyte	LOQ	Limit	Amount	Status
	PPB	PPB	PPB	
Abamectin	40.0	70.0	ND	Pass
Azoxystrobin	10.0	20.0	ND	Pass
Bifenazate	20.0	20.0	ND	Pass
Etoxazole	10.0	10.0	ND	Pass
lmazalil	40.0	40.0	ND	Pass
Imidacloprid	10.0	20.0	ND	Pass
Malathion	40.0	50.0	ND	Pass
Myclobutanil	10.0	40.0	ND	Pass
Permethrin	10.0	40.0	ND	Pass
Spinosad	40.0	60.0	ND	Pass
Spiromesifen	30.0	30.0	ND	Pass
Spirotetramat	10.0	30.0	ND	Pass
Tebuconazole	10.0	20.0	<loq< th=""><th>Pass</th></loq<>	Pass



Final Approval

Test Status

Results Approved By: Lucas Mason, M.S. Lab Director Results Analyzed By: Amy Spencer, PhD Senior Microbiologist Pesticide Analysis Results

Pass

Received: 02/15/2019

Tested: 02/19/2019

Reported: 02/25/2019

Definitions: LOQ = Limit of Quantitation, ND = Not Detected, NT = Not Tested, PPM = Parts per Million

This product has been tested by Aurum Labs using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested. Aurum Labs 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 Aurum Labs.



Aurum Labs 789 Tech Center Drive, Unit C Durango, CO (970) 422-1867 www.aurum-labs.com



Sample: 1902AU0131.02055

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879 Federal Blvd.
Denver, CO 80204
303-427-2379
DOR#: 405R-00011 & 405-00008
info@phytatech.com

Date Received: 02.08.2019 Date Lab Test: 02.14.2019 Date Reported: 02.14.2019

Company Name: Triple C Ranch Ltd Company License: 403H-75142

Sample Type: Tinctures, Creams & Softgels

*ND: None Detected or below reportable threshold All data in the following table is in parts per million (ppm).

Sample	Sample	METRC	Arsenic	Lead	Cadmium	Mercury
		#				
1000 Tranquil Mint	297472	0671	ND	ND	ND	ND
1000 Tranquil Mint	297473	0672	ND	ND	ND	ND
500 Tranquil Mint	297474	0673	ND	ND	ND	ND
250 Tranquil Mint	297475	0674	ND	ND	ND	ND
250 Tranquil Mint	297476	0675	ND	ND	ND	ND
Softgels 10 mg	297477	0676	ND	ND	ND	ND
Softgels 25 mg melatonin	297478	0677	ND	ND	ND	ND
Softgels 10 mg	297479	0678	ND	ND	ND	ND
Softgels 10 mg	297480	0679	ND	ND	ND	ND
Softgels 10 mg	297481	0680	ND	ND	ND	ND
Softgels 25 mg	297482	0681	ND	ND	ND	ND
Pain relieving pain cream 200 mg	297483	0658	ND	ND	ND	ND
Energy drink mix 1	297484	0682	ND	ND	ND	ND
Vape Juice Strawberry Kiwi	297485	0683	ND	ND	ND	ND
Vape Juice Chocolate Mint	297486	0684	ND	ND	ND	ND
Vape Juice Blue	297487	0685	ND	ND	ND	ND

Raspberry						
500 Lemon	297488	0686	ND	ND	ND	ND
1000 Orange	297489	0687	ND	ND	ND	ND
Vape Juice Melon Ball	297490	0688	ND	ND	ND	ND
Vape Juice Sour Apple	297491	0689	ND	ND	ND	ND
Vape Juice Natural	297492	0690	ND	ND	ND	ND
Softgels 25 mg	297493	0691	ND	ND	ND	ND
250 Natural	297494	0692	ND	ND	ND	ND
Salve 1 oz	297495	0693	ND	ND	ND	ND
500 Tranquil Mint	297496	0694	ND	ND	ND	ND
Salves 1 oz	297497	0695	ND	ND	ND	ND
500 Orange	297498	0696	ND	ND	ND	ND
Joy Skin Eye Serum	297499	0697	ND	ND	ND	ND
Joy Skin Face Serum	297500	0698	ND	ND	ND	ND
Joy Skin Night Cream	297501	0699	ND	ND	ND	ND
Joy Skin Day Cream	297502	0700	ND	ND	ND	ND
500 Natural	297503	0901	ND	ND	ND	ND

NOTES: The State of Colorado mandates the following levels for heavy metals: Lead (1 ppm), Arsenic (0.4 ppm), Cadmium (0.4 ppm), and Mercury (0.2 ppm). This testing is for R&D purposes only.