

**CERTIFICATE OF COMPLIANCE  
ORGANIC BLENDED FULL SPEC PRODUCT**

2.FRM.21.00

PRODUCT NAME: Full Spectrum Blend (all flavors)  
 CONCENTRATION: 250mg - 8.33mg/mL  
 PRODUCT LOT NUMBER: LB-O-60422  
 SOURCE OIL LOT NUMBER(s): LED-O-20741  
 CARRIER OIL MFT/LOT NUMBER(s): VERDANA-1129041  
 MANUFACTURE DATE: 6/13/2023  
 DATE OF ANALYSIS: 6/21/2023  
 INGREDIENTS: Phytocannabinoid-Rich Hemp Oil,  
 MCT Coconut Oil, Organic Essential Oil (flavoring)  
 ALLERGEN STATEMENT: Contains Tree Nuts (Coconut)



Rocky Mountain Extraction Services  
 861 Automation Drive  
 Windsor, CO 80550

**ANALYSIS RESULTS FOR FINISHED PRODUCT**

**CANNABINOID ANALYSIS**

COMPOUND	RESULT	CRITERIA	DISPOSITION
CBD	262.17mg	+/- 10.0% of Target	PASS
THC	<LOQ	<0.3%	PASS

**HEAVY METALS**

COMPOUND	RESULT (ppm)	CRITERIA (ppm)	DISPOSITION
Arsenic			Refer to source oil lot testing
Cadmium			
Mercury			
Lead			

**MICROBIAL ANALYSIS**

CONTAMINANT	RESULT (CFU/g)	SPECIFICATION (CFU/g)	DISPOSITION
Total Aerobic Count	None Detected	None Detected	PASS
Total Coliforms	None Detected	None Detected	PASS
Total Yeast & Molds	None Detected	None Detected	PASS
E. Coli (STEC)	Absent	Absent	PASS
Salmonella	Absent	Absent	PASS

**PESTICIDE ANALYSIS**

COMPOUND	RESULT (ppb)	CRITERIA (ppb)	DISPOSITION
Standard Pesticide Panel			Refer to source oil lot testing

**RESIDUAL SOLVENTS**

SOLVENT	RESULT (ppb)	CRITERIA (ppb)	DISPOSITION
Colorado Solvent Panel			Refer to source oil lot testing

**MYCOTOXINS ANALYSIS**

COMPOUND	RESULT (ppb)	CRITERIA (ppb)	DISPOSITION
Ochratoxin A			Refer to source oil lot testing
Aflatoxin B1			
Total Aflatoxin B1, B2, G1, G2			

**ANALYSIS RESULTS FOR SOURCE OIL**

**SOURCE OIL ANALYSIS**

LOT #: LED-O-20741

TEST	POTENCY	Colorado Heavy Metals Panel	Standard Pesticide Panel	Colorado Microbial Panel	Colorado Mycotoxin Panel	Colorado Residual Solvents Panel
DISPOSITION	PASS	PASS	PASS	PASS	PASS	PASS

QC Approval: John Eickhoff  
 John Eickhoff - Chief Science Officer

DATE: 6/27/23

2.FRM.21.00

Approved by: SAWA Date: 2/3/2023

**CERTIFICATE OF COMPLIANCE  
ORGANIC BLENDED FULL SPEC PRODUCT**

2.FRM.21.00

PRODUCT NAME: Full Spectrum Blend (all flavors)  
 CONCENTRATION: 1000mg - 33.33mg/mL  
 PRODUCT LOT NUMBER: LB-O-60377  
 SOURCE OIL LOT NUMBER(s): LFD-O-30262  
 CARRIER OIL MFT/LOT NUMBER(s): VERDANA-1128121  
 MANUFACTURE DATE: 3/1/2023  
 DATE OF ANALYSIS: 3/6/2023  
 INGREDIENTS: Phytocannabinoid-Rich Hemp Oil,  
 MCT Coconut Oil, Organic Essential Oil (flavoring)  
 ALLERGEN STATEMENT: Contains Tree Nuts (Coconut)



Rocky Mountain Extraction Services  
 861 Automation Drive  
 Windsor, CO 80550

**ANALYSIS RESULTS FOR FINISHED PRODUCT**

**CANNABINOID ANALYSIS**

COMPOUND	RESULT	CRITERIA	DISPOSITION
CBD	1020.4mg	+/- 10.0% of Target	PASS
THC	0.11%	<0.3%	PASS

**HEAVY METALS**

COMPOUND	RESULT (ppm)	CRITERIA (ppm)	DISPOSITION
Arsenic			Refer to source oil lot testing
Cadmium			
Mercury			
Lead			

**MICROBIAL ANALYSIS**

CONTAMINANT	RESULT (CFU/g)	SPECIFICATION (CFU/g)	DISPOSITION
Total Aerobic Count	None Detected	None Detected	PASS
Total Coliforms	None Detected	None Detected	PASS
Total Yeast & Molds	None Detected	None Detected	PASS
E. Coli (STEC)	Absent	Absent	PASS
Salmonella	Absent	Absent	PASS

**PESTICIDE ANALYSIS**

COMPOUND	RESULT (ppb)	CRITERIA (ppb)	DISPOSITION
Colorado Pesticide Panel			Refer to source oil lot testing

**RESIDUAL SOLVENTS**

SOLVENT	RESULT (ppb)	CRITERIA (ppb)	DISPOSITION
Colorado Solvent Panel			Refer to source oil lot testing

**MYCOTOXINS ANALYSIS**

COMPOUND	RESULT (ppb)	CRITERIA (ppb)	DISPOSITION
Ochratoxin A			Refer to source oil lot testing
Aflatoxin B1			
Total Aflatoxin B1, B2, G1, G2			

**ANALYSIS RESULTS FOR SOURCE OIL**

**SOURCE OIL ANALYSIS**

LOT #: LFD-O-30262

TEST	POTENCY	Colorado Heavy Metals Panel	Colorado Pesticide Panel	Colorado Microbial Panel	Colorado Mycotoxin Panel	Colorado Residual Solvents Panel
DISPOSITION	PASS	PASS	PASS	PASS	PASS	PASS

QC Approval: John Eickhoff  
 John Eickhoff - Chief Science Officer

DATE: 6/27/23

2.FRM.21.00

Approved by: [Signature]

Date: 2/3/2023

**CERTIFICATE OF COMPLIANCE  
ORGANIC BLENDED FULL SPEC PRODUCT**

2.FRM.21.00

PRODUCT NAME: Full Spectrum Blend (all flavors)  
 CONCENTRATION: 5000mg - 166.66mg/mL  
 PRODUCT LOT NUMBER: LB-O-60423  
 SOURCE OIL LOT NUMBER(s): LED-O-20785  
 CARRIER OIL MFT/LOT NUMBER(s): VERDANA-1129041  
 MANUFACTURE DATE: 6/13/2023  
 DATE OF ANALYSIS: 6/21/2023  
 INGREDIENTS: Phytocannabinoid-Rich Hemp Oil,  
 MCT Coconut Oil, Organic Essential Oil (flavoring)  
 ALLERGEN STATEMENT: Contains Tree Nuts (Coconut)



Rocky Mountain Extraction Services  
 861 Automation Drive  
 Windsor, CO 80550

**ANALYSIS RESULTS FOR FINISHED PRODUCT**

**CANNABINOID ANALYSIS**

COMPOUND	RESULT	CRITERIA	DISPOSITION
CBD	4872.66mg	+/- 10.0% of Target	PASS
THC	0.23%	<0.3%	PASS

**HEAVY METALS**

COMPOUND	RESULT (ppm)	CRITERIA (ppm)	DISPOSITION
Arsenic	Refer to source oil lot testing		
Cadmium			
Mercury			
Lead			

**MICROBIAL ANALYSIS**

CONTAMINANT	RESULT (CFU/g)	SPECIFICATION (CFU/g)	DISPOSITION
Total Aerobic Count	None Detected	None Detected	PASS
Total Coliforms	None Detected	None Detected	PASS
Total Yeast & Molds	None Detected	None Detected	PASS
E. Coli (STEC)	Absent	Absent	PASS
Salmonella	Absent	Absent	PASS

**PESTICIDE ANALYSIS**

COMPOUND	RESULT (ppb)	CRITERIA (ppb)	DISPOSITION
Colorado Pesticide Panel	Refer to source oil lot testing		

**RESIDUAL SOLVENTS**

SOLVENT	RESULT (ppb)	CRITERIA (ppb)	DISPOSITION
Colorado Solvent Panel	Refer to source oil lot testing		

**MYCOTOXINS ANALYSIS**

COMPOUND	RESULT (ppb)	CRITERIA (ppb)	DISPOSITION
Ochratoxin A	Refer to source oil lot testing		
Aflatoxin B1			
Total Aflatoxin B1, B2, G1, G2			

**ANALYSIS RESULTS FOR SOURCE OIL**

**SOURCE OIL ANALYSIS**

LOT #: LED-O-20785

TEST	POTENCY	Colorado Heavy Metals Panel	Colorado Pesticide Panel	Colorado Microbial Panel	Colorado Mycotoxin Panel	Colorado Residual Solvents Panel
DISPOSITION	PENDING	PENDING	PENDING	PENDING	PENDING	PENDING

QC Approval: John Eickhoff  
 John Eickhoff - Chief Science Officer

DATE: 6/27/23

2.FRM.21.00

Approved by: S. H. [Signature] Date: 2/3/2023

Prepared for:  
**Live Rishi LLC**

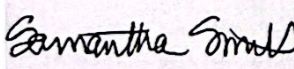
1336 E 11th Street  
Casa Grande, AZ USA 85122

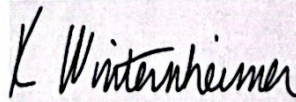
**500/125**

Batch ID or Lot Number: <b>230627</b>	Test: <b>Potency</b>	Reported: <b>03Jul2023</b>	USDA License: N/A
Matrix: Unit	Test ID: T000247846	Started: 03Jul2023	Sampler ID: N/A
	Method(s): TM14 (HPLC-DAD): Potency - Full Spectrum Analysis, 0.3% THC	Received: 30Jun2023	Status: Active

Cannabinoids	LOD (mg)	LOQ (mg)	Result (mg)	Result (mg/g)	Notes
Cannabichromene (CBC)	3.285	9.979	27.495	0.47	# of Servings = 1 Sample Weight=58g
Cannabichromenic Acid (CBCA)	3.005	9.127	ND	ND	
Cannabidiol (CBD)	9.784	26.265	556.676	9.60	
Cannabidiolic Acid (CBDA)	10.035	26.939	<LOQ	<LOQ	
Cannabidivarin (CBDV)	2.314	6.212	<LOQ	<LOQ	
Cannabidivarinic Acid (CBDVA)	4.186	11.238	ND	ND	
Cannabigerol (CBG)	1.865	5.666	16.016	0.28	
Cannabigerolic Acid (CBGA)	7.797	23.684	ND	ND	
Cannabinol (CBN)	2.433	7.391	ND	ND	
Cannabinolic Acid (CBNA)	5.319	16.159	ND	ND	
Delta 8-Tetrahydrocannabinol (Delta 8-THC)	9.289	28.216	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9-THC)	8.436	25.626	<LOQ	<LOQ	
Delta 9-Tetrahydrocannabinolic Acid (THCA-A)	7.474	22.704	ND	ND	
Tetrahydrocannabivarin (THCV)	1.696	5.153	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	6.592	20.026	ND	ND	
<b>Total Cannabinoids</b>			<b>600.187</b>	<b>10.35</b>	
Total Potential THC			<LOQ	<LOQ	
Total Potential CBD			556.676	9.60	

## Final Approval

  
Sam Smith  
03Jul2023  
12:41:00 PM MDT  
PREPARED BY / DATE

  
Karen Winterheimer  
03Jul2023  
12:44:00 PM MDT  
APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uuid/36fbdea7-6e08-4e9d-9a6b-04eefde1fd44>

### Definitions

% = % (w/w) = Percent (weight of analyte / weight of product). ND = None Detected (defined by dynamic range of the method).  
Total Potential Delta 9-THC or CBD is calculated to take into account the loss of a carboxyl group during decarboxylation step, using the following formulas: Total Potential Delta 9-THC = Delta 9-THC + (Delta 9-THCa \*(0.877)) and Total CBD = CBD + (CBDa \*(0.877)).

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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Formerly Botanacor Labs

# CERTIFICATE OF ANALYSIS

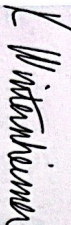
Prepared for:  
**Live Rishi LLC**  
1336 E 11th Street  
Casa Grande, AZ USA 85122

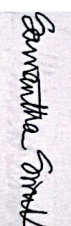
**250MG**

Batch ID or Lot Number:	230407	Test:	Potency	Reported:	14Apr2023	USDA License:	N/A
Matrix:	Unit	Test ID:	T000240923	Started:	13Apr2023	Sampler ID:	N/A
Method(s):	TM14 (HPLC-DAD): Potency - Full Spectrum Analysis, 0.3% THC	Received:	13Apr2023	Status:	Active		

Cannabinoids	LOD (mg)	LOQ (mg)	Result (mg)	Result (mg/g)	Notes
Cannabichromene (CBC)	4.304	10.658	16.684	0.29	# of Servings = 1
Cannabichromenic Acid (CBCA)	3.937	9.748	ND	ND	Sample Weight=58g
Cannabidiol (CBD)	11.784	28.204	270.127	4.66	
Cannabidiolic Acid (CBDA)	12.086	28.927	ND	ND	
Cannabidivarin (CBDV)	2.787	6.670	ND	ND	
Cannabidivarinic Acid (CBDVA)	5.042	12.067	ND	ND	
Cannabigerol (CBG)	2.444	6.051	30.091	0.52	
Cannabigerolic Acid (CBGA)	10.217	25.296	ND	ND	
Cannabinol (CBN)	3.188	7.894	ND	ND	
Cannabinolic Acid (CBNA)	6.970	17.259	ND	ND	
Delta 8-Tetrahydrocannabinol (Delta 8-THC)	12.172	30.136	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9-THC)	11.054	27.369	ND	ND	
Delta 9-Tetrahydrocannabinolic Acid (THCA)	9.794	24.249	ND	ND	
Tetrahydrocannabinavin (THCV)	2.223	5.504	ND	ND	
Tetrahydrocannabinavinic Acid (THCVA)	8.639	21.389	ND	ND	
<b>Total Cannabinoids</b>			<b>316.902</b>	<b>5.47</b>	
Total Potential THC			ND	ND	
Total Potential CBD			270.127	4.66	

## Final Approval

  
 Karen Winterheimer  
 14Apr2023 01:51:00 PM MDT  
 PREPARED BY / DATE

  
 Sam Smith  
 14Apr2023 01:53:00 PM MDT  
 APPROVED BY / DATE



**Definitions**

% (w/w) = Percent (weight of analyte / weight of product, ND = None Detected (defined by dynamic range of the method))

Total Potential Delta 9-THC or CBD is calculated to take into account the loss of a carboxyl group during decarboxylation step, using the following formulas: Total Potential Delta 9-THC = Delta 9-THC + (Delta 9-THCA \* (0.877)) and Total CBD = CBD + (CBDA \* (0.877)).

Testing results are based solely upon the sample submitted to SC Laboratories, Inc. In the condition it was received, SC Laboratories, Inc. has analyzed the sample and issued this report. SC Laboratories, Inc. is not responsible for the accuracy of the results if the sample was not properly prepared or if the sample was not representative of the lot. SC Laboratories, Inc. is not responsible for the accuracy of the results if the sample was not properly stored or if the sample was not properly handled. SC Laboratories, Inc. is not responsible for the accuracy of the results if the sample was not properly labeled or if the sample was not properly identified. SC Laboratories, Inc. is not responsible for the accuracy of the results if the sample was not properly packaged or if the sample was not properly sealed. SC Laboratories, Inc. is not responsible for the accuracy of the results if the sample was not properly transported or if the sample was not properly received. SC Laboratories, Inc. is not responsible for the accuracy of the results if the sample was not properly analyzed or if the sample was not properly reported. SC Laboratories, Inc. is not responsible for the accuracy of the results if the sample was not properly reviewed or if the sample was not properly approved. SC Laboratories, Inc. is not responsible for the accuracy of the results if the sample was not properly issued or if the sample was not properly delivered. SC Laboratories, Inc. is not responsible for the accuracy of the results if the sample was not properly stored or if the sample was not properly handled. SC Laboratories, Inc. is not responsible for the accuracy of the results if the sample was not properly labeled or if the sample was not properly identified. SC Laboratories, Inc. is not responsible for the accuracy of the results if the sample was not properly packaged or if the sample was not properly sealed. SC Laboratories, Inc. is not responsible for the accuracy of the results if the sample was not properly transported or if the sample was not properly received. SC Laboratories, Inc. is not responsible for the accuracy of the results if the sample was not properly analyzed or if the sample was not properly reported. SC Laboratories, Inc. is not responsible for the accuracy of the results if the sample was not properly reviewed or if the sample was not properly approved. SC Laboratories, Inc. is not responsible for the accuracy of the results if the sample was not properly issued or if the sample was not properly delivered.