

CERTIFICATE OF ANALYSIS

Prepared for:
Jibby Coffee, Inc
245 Kent Ave
Brooklyn, NY USA 11249

Jibby - Cold Brew Coffee

| | | | |
|--|---|-------------------------------|----------------------|
| Batch ID or Lot Number: JB1336 | Test: Potency | Reported: 17Oct2022 | USDA License: N/A |
| Matrix: Unit | Test ID: T000223809 | Started: 13Oct2022 | Sampler ID: N/A |
| | Method(s): TM14 (HPLC-DAD): Potency – Standard Cannabinoid Analysis | Received: 12Oct2022 | Status: Active |

Cannabinoids


| | LOD (mg) | LOQ (mg) | Result (mg) | Result (mg/g) | Notes |
|--|----------|----------|---------------|---------------|--|
| Cannabichromene (CBC) | 0.244 | 0.900 | ND | ND | # of Servings = 1 Sample Weight=325g |
| Cannabichromenic Acid (CBCA) | 0.223 | 0.824 | ND | ND | |
| Cannabidiol (CBD) | 0.777 | 2.295 | 27.385 | 0.08 | |
| Cannabidiolic Acid (CBDA) | 0.797 | 2.353 | ND | ND | |
| Cannabidivarin (CBDV) | 0.184 | 0.543 | ND | ND | |
| Cannabidivarinic Acid (CBDVA) | 0.332 | 0.982 | ND | ND | |
| Cannabigerol (CBG) | 0.138 | 0.511 | ND | ND | |
| Cannabigerolic Acid (CBGA) | 0.579 | 2.137 | ND | ND | |
| Cannabinol (CBN) | 0.181 | 0.667 | ND | ND | |
| Cannabinolic Acid (CBNA) | 0.395 | 1.458 | ND | ND | |
| Delta 8-Tetrahydrocannabinol (Delta 8-THC) | 0.690 | 2.546 | ND | ND | |
| Delta 9-Tetrahydrocannabinol (Delta 9-THC) | 0.626 | 2.312 | ND | ND | |
| Delta 9-Tetrahydrocannabinolic Acid (THCA-A) | 0.555 | 2.049 | ND | ND | |
| Tetrahydrocannabivarin (THCV) | 0.126 | 0.465 | ND | ND | |
| Tetrahydrocannabivarinic Acid (THCVA) | 0.489 | 1.807 | ND | ND | |
| Total Cannabinoids | | | 27.385 | 0.08 | |
| Total Potential THC | | | ND | ND | |
| Total Potential CBD | | | 27.385 | 0.08 | |

Final Approval



Karen Winternheimer
17Oct2022
02:02:00 PM MDT

PREPARED BY / DATE



Sam Smith
17Oct2022
02:05:00 PM MDT

APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uuid/fafa2bab-a907-42ed-8173-f8cc99d762a4>

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.



Cert #4329.02

CDPHE Certified
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CERTIFICATE OF ANALYSIS

Prepared for:
Jibby Coffee, Inc
245 Kent Ave
Brooklyn, NY USA 11249

Jibby - Cold Brew Coffee

| | | | |
|--|---|-------------------------------|----------------------|
| Batch ID or Lot Number: JB1336 | Test: Microbial Contaminants | Reported: 16Oct2022 | USDA License: N/A |
| Matrix: Finished Product | Test ID: T000223810 | Started: 12Oct2022 | Sampler ID: N/A |
| | Method(s): TM25 (qPCR) TM24, TM26, TM27 (Culture Plating): Microbial (Colorado Panel) | Received: 12Oct2022 | 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



Eden Thompson-Wright
15Oct2022
10:46:00 AM MDT

PREPARED BY / DATE



Jacob Folkerts
16Oct2022
10:52:00 AM MDT

APPROVED BY / DATE



<https://results.botanacor.com/api/v1/coas/uuid/7a4dee22-6464-40be-87f7-8b5ebd14637b>

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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Cert #4329.02

CDPHE Certified

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ANALYZED BY:

 Anresco Laboratories
 1375 Van Dyke Avenue,
 San Francisco, CA 94124
 C8-0000052-LIC

DISTRIBUTOR:

 Harold Han
 675 Hegenberger Road Suite 120
 Pleasanton 94621

MANUFACTURER:

 Vertosa Wellness LLC
 1630 N Main St Ste 363
 Walnut Creek, CA 94596

SAMPLE INFORMATION
Sample No.: 1137536
Product Name: HDI-O3-VWD082602
Matrix: Concentrate (Emulsion)

Date Collected: 08/29/2022
Date Received: 08/29/2022
Date Reported: 09/01/2022

TEST SUMMARY
Cannabinoid Profile: ✔ Tested
Pesticide Residue Screen: ✔ Pass
Heavy Metal Screen: ✔ Pass

Microbiological Screen: ✔ Tested
Residual Solvent Screen: ✔ Pass
Mycotoxin Screen: ✔ Pass

Cannabinoid Profile

09/01/2022

Method: MF-CHEM-15
Instrument: Liquid Chromatography Diode Array Detector (LC-DAD)
Limit of Detection 0.067 mg/g
Limit of Quantification 0.2 mg/g

| Cannabinoid | mg/g | % |
|---------------------|-------|-------|
| Δ8-THC | ND | ND |
| Δ9-THC | ND | ND |
| Δ9-THCA | ND | ND |
| THCV | ND | ND |
| THCVA | ND | ND |
| CBD | 32.51 | 3.251 |
| CBDA | ND | ND |
| CBC | ND | ND |
| CBCA | ND | ND |
| CBDV | 0.26 | 0.026 |
| CBG | ND | ND |
| CBGA | ND | ND |
| CBN | ND | ND |
| Total THC | ND | ND |
| Total CBD | 32.51 | 3.251 |
| Total Cannabinoids | 32.77 | 3.277 |
| Sum of Cannabinoids | 32.77 | 3.277 |

Total THC = Δ9-THC + (0.877 * Δ9-THCA)

Total CBD = CBD + (0.877 * CBDA)

Total Cannabinoids = Σ (neutral cannabinoids) + [0.877 * Σ (acidic cannabinoids)]

Microbiological Screen

09/01/2022

| Analyte | Findings | Units | Method |
|----------------------|----------|-------|--------------------|
| Standard Plate Count | <10 | cfu/g | FDA BAM |
| Yeast | <10 | cfu/g | AOAC 2014.05 |
| Mold | <10 | cfu/g | AOAC 2014.05 |
| Coliforms | <10 | cfu/g | FDA BAM - ECC AGAR |
| Escherichia coli | <10 | cfu/g | FDA BAM - ECC AGAR |
| Salmonella | Negative | /1g | AOAC 2016.01 |

Pesticide Residue Screen ✔ Pass

09/01/2022

Method: MF-CHEM-13

Instrument: Liquid Chromatography Tandem Mass Spectrometry (LC-MS/MS) & Gas Chromatography Tandem Mass Spectrometry (GC-MS/MS)

| Analyte | LOD/LOQ (µg/g) | Findings (µg/g) | Limit (µg/g) | Status |
|-------------------------|----------------|-----------------|--------------|--------|
| Abamectin | 0.04/0.10 | ND | 0.3 | Pass |
| Acephate | 0.02/0.06 | ND | 5.0 | Pass |
| Acequinocyl | 0.04/0.10 | ND | 4.0 | Pass |
| Acetamiprid | 0.02/0.06 | ND | 5.0 | Pass |
| Aldicarb | 0.02/0.06 | ND | 0.02 | Pass |
| Azoxystrobin | 0.02/0.06 | ND | 40.0 | Pass |
| Bifenazate | 0.02/0.06 | ND | 5.0 | Pass |
| Bifenthrin | 0.04/0.10 | ND | 0.5 | Pass |
| Boscalid | 0.02/0.06 | ND | 10.0 | Pass |
| Captan | 0.2/0.6 | ND | 5.0 | Pass |
| Carbaryl | 0.02/0.06 | ND | 0.5 | Pass |
| Carbofuran | 0.02/0.06 | ND | 0.02 | Pass |
| Chlorantraniliprole | 0.02/0.06 | ND | 40.0 | Pass |
| Chlordane | 0.02/0.06 | ND | 0.02 | Pass |
| Chlorfenapyr | 0.02/0.08 | ND | 0.02 | Pass |
| Chlorpyrifos | 0.02/0.06 | ND | 0.02 | Pass |
| Clofentezine | 0.02/0.06 | ND | 0.5 | Pass |
| Coumaphos | 0.02/0.06 | ND | 0.02 | Pass |
| Cyfluthrin | 0.10/0.30 | ND | 1.0 | Pass |
| Cypermethrin | 0.10/0.30 | ND | 1.0 | Pass |
| Daminozide | 0.02/0.06 | ND | 0.02 | Pass |
| DDVP (Dichlorvos) | 0.02/0.06 | ND | 0.02 | Pass |
| Diazinon | 0.02/0.06 | ND | 0.2 | Pass |
| Dimethoate | 0.02/0.06 | ND | 0.02 | Pass |
| Dimethomorph | 0.02/0.06 | ND | 20.0 | Pass |
| Ethoprop(hos) | 0.02/0.06 | ND | 0.02 | Pass |
| Etofenprox | 0.02/0.06 | ND | 0.02 | Pass |
| Etoazole | 0.02/0.06 | ND | 1.5 | Pass |
| Fenhexamid | 0.02/0.06 | ND | 10.0 | Pass |
| Fenoxycarb | 0.02/0.06 | ND | 0.02 | Pass |
| Fenpyroximate | 0.02/0.06 | ND | 2.0 | Pass |
| Fipronil | 0.02/0.06 | ND | 0.02 | Pass |
| Flonicamid | 0.02/0.06 | ND | 2.0 | Pass |
| Fludioxonil | 0.02/0.06 | ND | 30.0 | Pass |
| Hexythiazox | 0.02/0.06 | ND | 2.0 | Pass |
| Imazalil | 0.02/0.06 | ND | 0.02 | Pass |
| Imidacloprid | 0.02/0.06 | ND | 3.0 | Pass |
| Kresoxim Methyl | 0.02/0.06 | ND | 1.0 | Pass |
| Malathion | 0.02/0.06 | ND | 5.0 | Pass |
| Metalaxyl | 0.02/0.06 | ND | 15.0 | Pass |
| Methiocarb | 0.02/0.06 | ND | 0.02 | Pass |
| Methomyl | 0.02/0.06 | ND | 0.1 | Pass |
| Methyl parathion | 0.02/0.06 | ND | 0.02 | Pass |
| Mevinphos | 0.02/0.06 | ND | 0.02 | Pass |
| Myclobutanil | 0.02/0.06 | ND | 9.0 | Pass |
| Naled | 0.02/0.06 | ND | 0.5 | Pass |
| Oxamyl | 0.02/0.06 | ND | 0.2 | Pass |
| Paclobutrazol | 0.02/0.06 | ND | 0.02 | Pass |
| Pentachloronitrobenzene | 0.04/0.10 | ND | 0.2 | Pass |
| Permethrins | 0.10/0.30 | ND | 20.0 | Pass |
| Phosmet | 0.02/0.06 | ND | 0.2 | Pass |
| Piperonyl Butoxide | 0.02/0.06 | ND | 8.0 | Pass |
| Prallethrin | 0.04/0.10 | ND | 0.4 | Pass |
| Propiconazole | 0.02/0.06 | ND | 20.0 | Pass |
| Propoxur | 0.02/0.06 | ND | 0.02 | Pass |
| Pyrethrins | 0.10/0.30 | ND | 1.0 | Pass |
| Pyridaben | 0.02/0.06 | ND | 3.0 | Pass |
| Spinetoram | 0.02/0.06 | ND | 3.0 | Pass |
| Spinosad | 0.02/0.06 | ND | 3.0 | Pass |
| Spiromesifen | 0.04/0.10 | ND | 12.0 | Pass |
| Spirotetramat | 0.02/0.06 | ND | 13.0 | Pass |
| Spiroxamine | 0.02/0.06 | ND | 0.02 | Pass |
| Tebuconazole | 0.02/0.06 | ND | 2.0 | Pass |
| Thiacloprid | 0.02/0.06 | ND | 0.02 | Pass |
| Thiamethoxam | 0.02/0.06 | ND | 4.5 | Pass |

| Analyte | LOD/LOQ (µg/g) | Findings (µg/g) | Limit (µg/g) | Status |
|-----------------|----------------|-----------------|--------------|--------|
| Trifloxystrobin | 0.02/0.06 | ND | 30.0 | Pass |

Residual Solvent Screen ✔ Pass

09/01/2022

Method: USP OVI <467>

Instrument: Gas Chromatography Mass Spectrometry (GC/MS)

| Analyte | LOD/LOQ (ppm) | Findings (ppm) | Limit (ppm) | Status |
|--------------------------------------|---------------|----------------|-------------|--------|
| 1,2-Dichloroethane | 0.2/0.5 | ND | 1 | Pass |
| Acetone | 67/200 | ND | 5000 | Pass |
| Acetonitrile | 67/200 | ND | 410 | Pass |
| Benzene | 0.2/0.5 | ND | 1 | Pass |
| n-Butane | 67/200 | ND | 5000 | Pass |
| Chloroform | 0.2/0.5 | ND | 1 | Pass |
| Ethanol | 67/200 | ND | 5000 | Pass |
| Ethyl acetate | 67/200 | ND | 5000 | Pass |
| Ethyl ether | 67/200 | ND | 5000 | Pass |
| Ethylene oxide | 0.2/0.5 | ND | 1 | Pass |
| n-Heptane | 67/200 | ND | 5000 | Pass |
| n-Hexane | 67/200 | ND | 290 | Pass |
| Isopropyl alcohol | 67/200 | ND | 5000 | Pass |
| Methanol | 67/200 | ND | 3000 | Pass |
| Methylene chloride | 0.2/0.5 | ND | 1 | Pass |
| n-Pentane | 67/200 | ND | 5000 | Pass |
| Propane | 67/200 | ND | 5000 | Pass |
| Toluene | 67/200 | ND | 890 | Pass |
| Total xylenes (ortho-, meta-, para-) | 67/200 | ND | 2170 | Pass |
| Trichloroethylene | 0.2/0.5 | ND | 1 | Pass |

Heavy Metal Screen ✔ Pass

08/30/2022

Method: MF-CHEM-16

Instrument: Inductively Coupled Plasma Mass Spectrometry (ICP-MS)

| Analyte | LOD/LOQ (µg/g) | Findings (µg/g) | Limit (µg/g) | Status |
|---------|----------------|-----------------|--------------|--------|
| Arsenic | 0.02/0.05 | ND | 1.5 | Pass |
| Cadmium | 0.02/0.05 | ND | 0.5 | Pass |
| Mercury | 0.02/0.05 | ND | 3 | Pass |
| Lead | 0.02/0.05 | ND | 0.5 | Pass |

Mycotoxin Screen ✔ Pass

09/01/2022

Method: MF-CHEM-13

Instrument: Liquid Chromatography Tandem Mass Spectrometry (LC-MS/MS) & Gas Chromatography Tandem Mass Spectrometry (GC-MS/MS)

| Analyte | LOD/LOQ (µg/kg) | Findings (µg/kg) | Limit (µg/kg) | Status |
|------------------|-----------------|------------------|---------------|--------|
| Aflatoxin B1 | 2/5 | ND | - | - |
| Aflatoxin B2 | 2/5 | ND | - | - |
| Aflatoxin G1 | 2/5 | ND | - | - |
| Aflatoxin G2 | 2/5 | ND | - | - |
| Total Aflatoxins | 8/20 | ND | 20 | Pass |
| Ochratoxin A | 6/20 | ND | 20 | Pass |

(-) = Not Tested, ND = None Detected, <LOQ = Below Limit of Quantitation, LOD = Limit of Detection

Reported by




 Vu Lam
 Lab Co Director


Scan to verify