SHIKAI Products PO Box 2866 Santa Rosa, Ca 95405 (800) 448-0298 (707) 544-0298 fax: (707) 544-0266

> info@shikai.com www.shikai.com



# **CBD Topical Product Guarantee**

Product Name	CBD Double Strength Cream
Product Category	Topicals/Cosmetics (Not for consumption)
Instructions for use/Preparation	Apply a small amount to the affected area. Use as needed throughout the day. Store in a cool dry place. Do not take internally. Cannabidiol use while pregnant or breastfeeding may be harmful.
CBD Source	CBD sourced from hemp grown under federally authorized state pilot program (e.g. Kentucky, Oregon, or Colorado's R&D program) or approved hemp program.

NOTE: This product is not intended to diagnose, treat, cure or prevent any disease WARNING: The safety of this product has not been determined.

# **Batch Information**

Batch ID Number	22059
Batch Size	400 lbs
Units Produced per SKU	Item 54000 (2 oz): 2880 units
Manufacture date	02/28/2022
Expiration date	02/28/2024

Approved by Jason Sepp / Director QA/QC

03/07/2022

Date

# **Sc** labs<sup>m</sup>

# Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS

DATE ISSUED 03/06/2022

#### SAMPLE NAME: CBD DS 22059\_#27

Infused, Hemp Topical

#### CULTIVATOR / MANUFACTURER

Business Name: License Number: Address:

#### SAMPLE DETAIL

Batch Number: Sample ID: 220302P008

#### DISTRIBUTOR / TESTED FOR

Business Name: Shikai Products License Number: Address:

Date Collected: 03/02/2022 Date Received: 03/02/2022 Batch Size: Sample Size: 1.0 units Unit Mass: Serving Size:





Scan QR code to verify authenticity of results.

#### CANNABINOID ANALYSIS - SUMMARY

Total THC: Not Detected

Total CBD: 9.733 mg/g

Sum of Cannabinoids: 9.756 mg/g

Total Cannabinoids: 9.756 mg/g

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 =  $\Delta^0$ -THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877)) Sum of Cannabinoids =  $\Delta^0$ -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa +  $\Delta^8$ -THC + CBL + CBN Total Cannabinoids = ( $\Delta^0$ -THC+0.877\*THCa) + (CBD+0.877\*CBDa) + (CBC+0.877\*CBGa) + (THCV+0.877\*THCVa) + (CBC+0.877\*CBCa) + (CBDV+0.877\*CBCa) +  $\Delta^8$ -THC + CBL

#### SAFETY ANALYSIS - SUMMARY

Pesticides: **PASS** 

Heavy Metals: OPASS

Foreign Material: OPASS

Mycotoxins: **PASS** 

#### Microbiology (PCR): **PASS**

Residual Solvents: **PASS** Microbiology (Plating): **PASS** 

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: Action Limits used in this report are a compilation of guidance from state regulatory agencies in all states except Alaska. Action limits for required tests are the lower of any conflicting state regulations.

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), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)

Approved by: Josh Wurzer, President te: 03/06/2022

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CBD DS 22059\_#27 | DATE ISSUED 03/06/2022

# Cannabinoid Analysis

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

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

TOTAL THC: Not Detected

Total THC ( $\Delta^9$ -THC+0.877\*THCa)

#### TOTAL CBD: 9.733 mg/g

Total CBD (CBD+0.877\*CBDa)

#### TOTAL CANNABINOIDS: 9.756 mg/g

 $\begin{array}{l} \mbox{Total Cannabinoids} (\mbox{Total THC}) + (\mbox{Total CBD}) + (\mbox{Total CBG}) + (\mbox{Total THCV}) + (\mbox{Total CBC}) + (\mbox{Total CBDV}) + (\mbox{Total CBDV}) + (\mbox{A}^8 \mbox{-THC} + \mbox{CBL} + \mbox{CBN}) \\ \end{array}$ 

#### TOTAL CBG: ND

Total CBG (CBG+0.877\*CBGa)

TOTAL THCV: ND

Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: ND Total CBC (CBC+0.877\*CBCa)

TOTAL CBDV: 0.023 mg/g

Total CBDV (CBDV+0.877\*CBDVa)

### 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

Exclusions<sup>1</sup> see last page

Exclusions<sup>2</sup> see last page

#### CANNABINOID TEST RESULTS - 03/04/2022

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004/0.011	±0.3630	9.733	0.9733
CBDV	0.002/0.012	±0.0009	0.023	0.0023
∆ <sup>9</sup> -THC	0.002/0.014	N/A	ND	ND
THCa	0.001 / 0.005	N/A	ND	ND
∆ <sup>8</sup> -THC	0.01/0.02	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
CBG	0.002 / 0.006	N/A	ND	ND
CBGa	0.002 / 0.007	N/A	ND	ND
CBL	0.003/0.010	N/A	ND	ND
CBN	0.001 / 0.007	N/A	ND	ND
CBC	0.003/0.010	N/A	ND	ND
CBCa	0.001/0.015	N/A	ND	ND
SUM OF CANNA	ABINOIDS		9.756 mg/g	0.9756%

#### PESTICIDE TEST RESULTS - 03/04/2022 🔗 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03/0.10	0.3	N/A	ND	PASS
Acephate	0.02/0.07	5	N/A	ND	PASS
Acequinocyl	0.02/0.07	4	N/A	ND	PASS
Acetamiprid	0.02/0.05	5	N/A	ND	PASS
Aldicarb	0.03/0.08	≥LOD	N/A	ND	PASS
Azoxystrobin	0.02/0.07	40	N/A	ND	PASS
Bifenazate	0.01/0.04	5	N/A	ND	PASS
Bifenthrin	0.02 / 0.05	0.5	N/A	ND	PASS
Boscalid	0.03/0.09	10	N/A	ND	PASS
Captan	0.19/0.57	5	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	40	N/A	ND	PASS

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#### Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS



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### Pesticide Analysis Continued

#### PESTICIDE TEST RESULTS - 03/04/2022 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	0.5	N/A	ND	PASS
Coumaphos	0.02/0.07	≥LOD	N/A	ND	PASS
Cyfluthrin	0.12/0.38	1	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	0.2	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	20	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	1.5	N/A	ND	PASS
Fenhexamid	0.03/0.09	10	N/A	ND	PASS
Fenoxycarb	0.03/0.08	≥LOD	N/A	ND	PASS
Fenpyroximate	0.02 / 0.06	2	N/A	ND	PASS
Fipronil	0.03/0.08	≥LOD	N/A	ND	PASS
Flonicamid	0.03/0.10	2	N/A	ND	PASS
Fludioxonil	0.03/0.10	30	N/A	ND	PASS
Hexythiazox	0.02/0.07	2	N/A	ND	PASS
Imazalil	0.02/0.06	≥LOD	N/A	ND	PASS
Imidacloprid	0.04/0.11	3	N/A	ND	PASS
Kresoxim-methyl	0.02/0.07	1	N/A	ND	PASS
Malathion	0.03/0.09	5	N/A	ND	PASS
Metalaxyl	0.02/0.07	15	N/A	ND	PASS
Methiocarb	0.02/0.07	≥LOD	N/A	ND	PASS
Methomyl	0.03/0.10	0.1	N/A	ND	PASS
Mevinphos	0.03/0.09	≥LOD	N/A	ND	PASS
Myclobutanil	0.03/0.09	9	N/A	ND	PASS
Naled	0.02/0.07	0.5	N/A	ND	PASS
Oxamyl	0.04/0.11	0.2	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	0.2	N/A	ND	PASS
Permethrin	0.04/0.12	20	N/A	ND	PASS
Phosmet	0.03/0.10	0.2	N/A	ND	PASS
Piperonyl Butoxide	0.02/0.07	8	N/A	ND	PASS
Prallethrin	0.03/0.08	0.4	N/A	ND	PASS
Propiconazole	0.02/0.07	20	N/A	ND	PASS

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#### Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS

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#### Pesticide Analysis Continued

#### PESTICIDE TEST RESULTS - 03/04/2022 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	1	N/A	ND	PASS
Pyridaben	0.02/0.07	3	N/A	ND	PASS
Spinetoram	0.02/0.07	3	N/A	ND	PASS
Spinosad	0.02/0.07	3	N/A	ND	PASS
Spiromesifen	0.02/0.05	12	N/A	ND	PASS
Spirotetramat	0.02/0.06	13	N/A	ND	PASS
Spiroxamine	0.03/0.08	≥LOD	N/A	ND	PASS
Tebuconazole	0.02/0.07	2	N/A	ND	PASS
Thiacloprid	0.03/0.10	≥LOD	N/A	ND	PASS
Thiamethoxam	0.03/0.10	4.5	N/A	ND	PASS
Trifloxystrobin	0.03/0.08	30	N/A	ND	PASS

# ဖိုင်္နီ Mycotoxin Analysis

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

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

Exclusions<sup>3</sup> see last page



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

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

Exclusions<sup>4</sup> see last page

#### MYCOTOXIN TEST RESULTS - 03/04/2022 OPASS

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 TEST RESULTS - 03/04/2022 OPASS

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		N/A	ND	
2-Propanol (Isopropyl Alcohol)	10/40		N/A	ND	
Acetone	20/50	5000	N/A	ND	PASS
Ethyl Ether	20/50	5000	N/A	ND	PASS

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# Hemp Quality Assurance Testing

CERTIFICATE OF ANALYSIS



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#### 

#### RESIDUAL SOLVENTS TEST RESULTS - 03/04/2022 continued OPASS

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	1	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

# 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<sup>™</sup> Petrifilm<sup>™</sup> and plate counts of microbiological contaminants.

Method: QSP 6794 - Plating with 3M<sup>™</sup> Petrifilm<sup>™</sup>

#### HEAVY METALS TEST RESULTS - 03/03/2022 🔗 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02/0.1	0.42	N/A	ND	PASS
Cadmium	0.02/0.05	0.27	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002/0.01	0.4	N/A	ND	PASS

#### MICROBIOLOGY TEST RESULTS (PCR) - 03/06/2022 O PASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS
Salmonella spp.	Not Detected in 1g	ND	PASS
Bile-Tolerant Gram-Negative Bacteria	100	ND	PASS
Staphylococcus aureus	Not Detected in 1g	ND	PASS

#### MICROBIOLOGY TEST RESULTS (PLATING) - 03/06/2022 OPASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Total Aerobic Bacteria	100	ND	PASS
Total Yeast and Mold	10	ND	PASS



# Hemp Quality Assurance Testing

CERTIFICATE OF ANALYSIS CBD DS 22059\_#27 | DATE ISSUED 03/06/2022



)<sup>≬</sup>. Foreign Material � Analysis

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta.

**Method:** QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

#### FOREIGN MATERIAL TEST RESULTS - 03/03/2022 OPASS

COMPOUND	ACTION LIMIT	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	PASS
Total Sample Area Covered by Mold	>25%	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	PASS
Insect Fragment Count	> 1 per 3 grams	PASS
Hair Count	> 1 per 3 grams	PASS
Mammalian Excreta Count	> 1 per 3 grams	PASS

#### NOTES

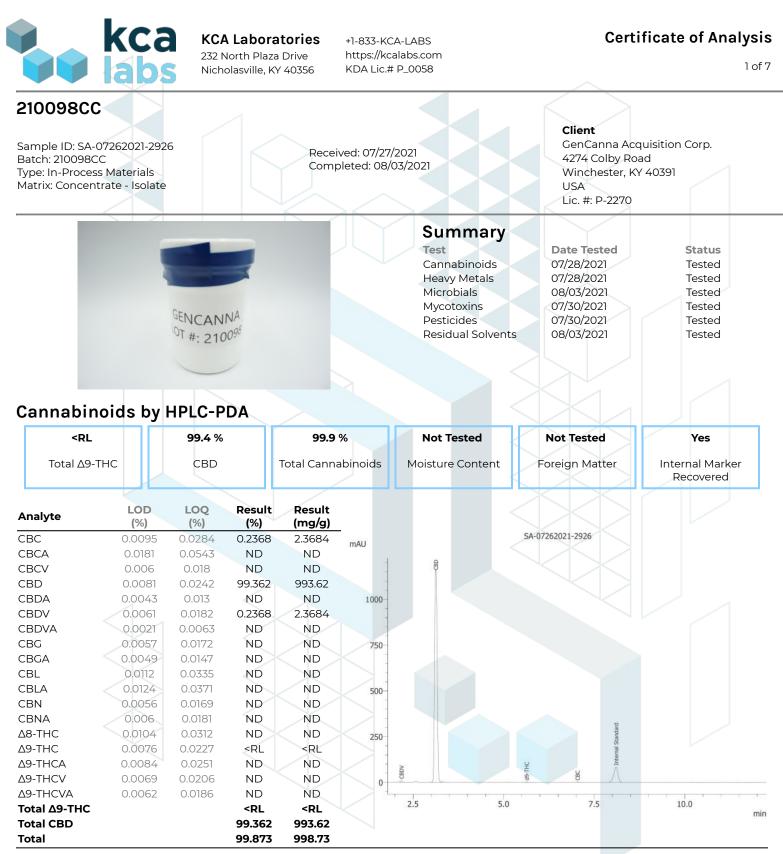
 Exclusions: QSP 1213 - Sample Certification: California Code of Regulation Title 4 Division 19
 Exclusions: QSP 1212 - Sample Certification: California Code of Regulation Title 4 Division 19

3. Exclusions: Sample Certification: California Code of

Regulation Title 4 Division 19

4. Exclusions: Sample Certification: California Code of

Regulation Title 4 Division 19



ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; RL = Reporting Limit; Δ = Delta; Total Δ9-THC = Δ9-THCA \* 0.877 + Δ9-THC; Total CBD = CBDA \* 0.877 + CBD; Total Δ9-THC Measurement Uncertainty = ±12%



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This product or substance has been tested by KCA Laboratories using validated testing methodologies and an ISO/IEC 17025:2017 accredited quality system. Values reported relate only to the product or substance tested. The reported result is based on a sample weight. Unless otherwise stated, results of tests performed on all quality control samples met criteria for acceptance established by KCA Laboratories. KCA Laboratories with any detected or non-detected amounts of any substances reported herein. This Certificate of Analysis shall not be reproduced except in full, without the written approval of KCA Laboratories. KCA Laboratories and provide measurement uncertainty upon request.



Sample ID: SA-07262021-2926 Batch: 210098CC Type: In-Process Materials Matrix: Concentrate - Isolate Received: 07/27/2021 Completed: 08/03/2021 **Client** GenCanna Acquisition Corp.

4274 Colby Road Winchester, KY 40391 USA Lic. #: P-2270

### Heavy Metals by ICP-MS

Analyte	LOD (p	pb) LOQ (ppb)	Result (ppb)
Arsenic	2	20	ND
Cadmium	1	20	ND
Lead	2	20	ND
Mercury	12	50	ND

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit



08/03/2021



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#### **Certificate of Analysis**

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## 210098CC

Sample ID: SA-07262021-2926 Batch: 210098CC Type: In-Process Materials Matrix: Concentrate - Isolate

Received: 07/27/2021 Completed: 08/03/2021 Client

GenCanna Acquisition Corp. 4274 Colby Road Winchester, KY 40391 USA Lic. #: P-2270

# Pesticides by LC-MS/MS and GC-MS/MS

Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)
Abamectin	(ppb)	( <b>ppb</b> ) 5	ND	Hexythiazox	(ddd)	( <b>ppb)</b>	ND
Acequinocyl	1	5	ND	Imazalil		5	ND
Acetamiprid	1	5		Imidacloprid		5	ND
Aldicarb	1	5	ND	Kresoxim methyl	1	5	ND
Azoxystrobin	1	5	ND	Malathion		5	ND
Bifenazate		5	ND			5	ND
Bifenthrin		5		Metalaxyl Methiocarb		5	ND
Boscalid		5	ND ND				ND
	1			Methomyl		5	
Carbaryl		5	ND	Mevinphos		5 5 5	ND
Carbofuran		5	ND	Myclobutanil			ND
Chloranthraniliprole	-	5	ND	Naled	KIX	5	ND
Chlorfenapyr		5	ND	Oxamyl		5	ND
Chlorpyrifos		5	ND	Paclobutrazol		5	ND
Clofentezine	1	5	ND	Permethrin		5 5	ND
Coumaphos	1	5	ND	Phosmet		5	ND
Daminozide	1	5	ND	Piperonyl Butoxide		5	ND
Diazinon	1	5	ND	Prallethrin			ND
Dimethoate	1	5	ND	Propiconazole	$\leq 1 \times 1$	5	ND
Dimethomorph	7	5	ND	Propoxur		5	ND
Ethoprophos	1	5	ND	Pyrethrins	1	5	ND
Etofenprox	1	5	ND	Pyridaben	1	5 5 5 5 5	ND
Etoxazole	1	5	ND	Spinetoram	1		ND
Fenhexamid	1	5	ND	Spinosad	1	5	ND
Fenoxycarb	1	5	ND	Spiromesifen	1	5	ND
Fenpyroximate	1	5	ND	Spirotetramat	1	5	ND
Fipronil	1	5	ND	Spiroxamine	1	5	ND
Flonicamid	1	5	ND	Tebuconazole	1	5	ND
Fludioxonil	1	5	ND	Thiacloprid	1	5	ND
				Thiamethoxam	1	5	ND
				Trifloxystrobin	1	5	ND

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit



ton

08/03/2021

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Salmonella

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#### **Certificate of Analysis**

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#### 210098CC Client GenCanna Acquisition Corp. Sample ID: SA-07262021-2926 Received: 07/27/2021 4274 Colby Road Batch: 210098CC Completed: 08/03/2021 Type: In-Process Materials Winchester, KY 40391 Matrix: Concentrate - Isolate USA Lic. #: P-2270 Microbials by qPCR and/or Plating Result (CFU/g) Analyte LOD Coliforms ND Yeast & Mold ND Aerobic Bacteria ND E.coli/Coliforms ND

ND ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; CFU = Colony Forming Units; P = Pass; F = Fail; RL = Reporting Limit

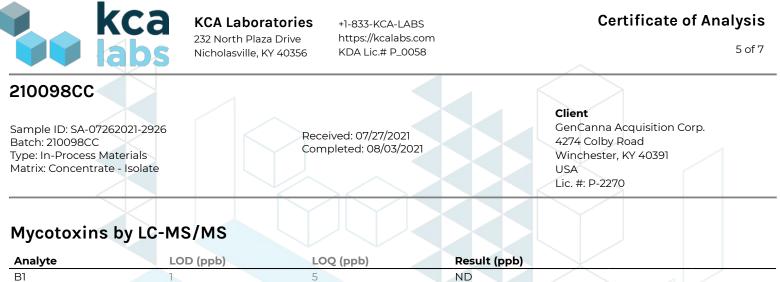




08/03/2021



This product or substance has been tested by KCA Laboratories using validated testing methodologies and an ISO/IEC 17025:2017 accredited quality system. Values reported relate only to the product or substance tested. The reported result is based on a sample weight. Unless otherwise stated, results of tests performed on all quality control samples met criteria for acceptance established by KCA Laboratories. KCA Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected amounts of any substances reported herein. This Certificate of Analysis shall not be reproduced except in full, without the written approval of KCA Laboratories. KCA Laboratories can provide measurement uncertainty upon request.



 B2
 1
 5
 ND

 G1
 1
 5
 ND

 G2
 1
 5
 ND

 Ochratoxin A
 1
 5
 ND

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit

08/03/2021



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#### **Certificate of Analysis**

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#### 210098CC

Sample ID: SA-07262021-2926 Batch: 210098CC Type: In-Process Materials Matrix: Concentrate - Isolate

Received: 07/27/2021 Completed: 08/03/2021 Client GenCanna Acquisition Corp. 4274 Colby Road Winchester, KY 40391 USA Lic. #: P-2270

# Residual Solvents by HS-GC-MS/MS

Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)	Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)
Acetone	0.5	1	ND	Ethylene Oxide	0.5	1	ND
Acetonitrile	0.5	1	ND	Heptane	0.5	1	ND
Benzene	0.5	1	ND	n-Hexane	0.5	1	65.19
Butane	0.5	1	<rl< td=""><td>Isobutane</td><td>0.5</td><td>1</td><td><rl< td=""></rl<></td></rl<>	Isobutane	0.5	1	<rl< td=""></rl<>
1-Butanol	0.5	1	ND	Isopropyl Acetate	0.5	1	ND
2-Butanol	0.5	1	ND	Isopropyl Alcohol	0.5	1	ND
2-Butanone	0.5	1	ND	Isopropylbenzene	0.5	1	ND
Chloroform	0.5	1	ND	Methanol	0.5	1	ND
Cyclohexane	0.5		<rl< td=""><td>2-Methylbutane</td><td>0.5</td><td>11 /</td><td><rl< td=""></rl<></td></rl<>	2-Methylbutane	0.5	11 /	<rl< td=""></rl<>
1,2-Dichloroethane	0.5	1	ND	Methylene Chloride	0.5	1	ND
1,2-Dimethoxyethane	0.5	1	ND	2-Methylpentane	0.5		167.39
Dimethyl Sulfoxide	0.5	1	ND	3-Methylpentane	0.5	1	95.56
N,N-Dimethylacetamide	0.5	1	ND	n-Pentane	0.5		<rl< td=""></rl<>
2,2-Dimethylbutane	0.5	1	<rl< td=""><td>1-Pentanol</td><td>0.5</td><td>1</td><td>ND</td></rl<>	1-Pentanol	0.5	1	ND
N,N-Dimethylformamide	0.5		ND	n-Propane	0.5	1	<rl< td=""></rl<>
2,2-Dimethylpropane	0.5	1	ND	1-Propanol	0.5		ND
1,4-Dioxane	0.5	1	ND	Pyridine	0.5	1	ND
Ethanol	0.5	1	ND	Tetrahydrofuran	0.5		ND
2-Ethoxyethanol	0.5	1	ND	Toluene	0.5	1	ND
Ethyl Acetate	0.5	1	ND	Trichloroethylene	0.5		ND
Ethyl Ether	0.5		ND	Tetramethylene Sulfone	0.5		ND
Ethylbenzene	0.5		ND	Xylenes (o-, m-, and p-)	0.5		ND
Ethylene Glycol	0.5	1	ND				

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08/03/2021



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Mycotoxins -

Analyte

Ochratoxin A

B1

G1

#### **Certificate of Analysis**

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Limit (ppm)

20

20

#### 210098CC

Sample ID: SA-07262021-2926 Batch: 210098CC Type: In-Process Materials Matrix: Concentrate - Isolate

Received: 07/27/2021 Completed: 08/03/2021 Client GenCanna Acquisition Corp. 4274 Colby Road Winchester, KY 40391 USA Lic. #: P-2270

Limit (ppm) Analyte

20

20

20

B2

G2

# **Reporting Limit Appendix**

#### Cannabinoids - GenCanna Spec

Analyte	Limit (%)	Analyte	Limit (%)
∆9-THC	0.1	Δ9-THCA	0.1
Total THC	0.1		

#### Heavy Metals -

Analyte	Limit (ppb)	Analyte	Limit (ppb)
Arsenic	200	Lead	500
Cadmium	200	Mercury	100
Microbials -			
Analyte	Limit (CFU/	g) Analyte	Limit (CFU/g)
Coliforms	1	Aerobic Bacteria	1000
Bile-Tolerant Gram-Negative Bacteria	1000	E.coli/Coliforms	1
Yeast & Mold	1000	Salmonella	1

#### **Residual Solvents -**

Analyte	Limit (ppm)	Analyte	Limit (ppm)
Acetone	500	Ethylene Oxide	1
Acetonitrile	41	Heptane	500
Benzene	1	n-Hexane	29
Butane	500	Isobutane	500
1-Butanol	500	Isopropyl Acetate	500
2-Butanol	500	Isopropyl Alcohol	50
2-Butanone	500	Isopropylbenzene	7
Chloroform	6	Methanol	300
Cyclohexane	388	2-Methylbutane	500
1,2-Dichloroethane	1	Methylene Chloride	60
1,2-Dimethoxyethane	10	2-Methylpentane	29
Dimethyl Sulfoxide	500	3-Methylpentane	29
N,N-Dimethylacetamide	109	n-Pentane	500
2,2-Dimethylbutane	29	1-Pentanol	500
N,N-Dimethylformamide	88	n-Propane	500
2,2-Dimethylpropane	500	1-Propanol	500
1,4-Dioxane	38	Pyridine	20
Ethanol	500	Tetrahydrofuran	72
2-Ethoxyethanol	16	Toluene	89
Ethyl Acetate	500	Trichloroethylene	8
Ethyl Ether	500	Tetramethylene Sulfone	16
Ethylbenzene	7	Xylenes (o-, m-, and p-)	217
Ethylene Glycol	62		



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