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 Borage Cream   |
|-------------------------------------|--|
| Product Category                    | Topicals/Cosmetics (Not for consumption)   |
| Instructions for<br>use/Preparation | Apply a small amount to the affected area. Use as<br>needed throughout the day. Store in a cool dry<br>place. Do not take internally. Cannabidiol use while<br>pregnant or breastfeeding may be harmful. |
| CBD Source                          | CBD sourced from hemp grown under federally<br>authorized state pilot program (e.g. Kentucky,<br>Oregon, or Colorado's R&D program) or approved<br>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        | 24002   |
|------------------------|---|
| Batch Size             | 3200 pounds   |
| Units Produced per SKU | Item 54020 (3 oz): 7000 units<br>Item 54015 (1 oz): 22000 units |
| Manufacture date       | 01/04/2024  |
| Expiration date        | 01/04/2026  |

| Microbiology Test Results | Limits      | Results |
|---------------------------|-------------|---------|
| Total Aerobic Bacteria    | 1,000 CFU/g | ND      |
| Total Yeast & Mold        | 1,000 CFU/g | ND      |

Approved by Jason Sepp / Quality Assurance Manager

Date

02/28/2024



## Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS

DATE ISSUED 01/08/2024

## SAMPLE NAME: CBD Borage Infused, Topical

## CULTIVATOR / MANUFACTURER

Business Name: License Number: Address:

## DISTRIBUTOR / TESTED FOR

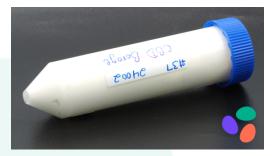
**Business Name:** Trans-India Products DBA Shikai Products 1-(800) 448-0298

#### License Number:

Address: 3330 Coffey Lane Santa Rosa CA 95403

SAMPLE DETAIL

Batch Number: 24002 Sample ID: 240104S005 Date Collected: 01/04/2024 Date Received: 01/04/2024 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: 4.568 mg/g

Sum of Cannabinoids: 4.584 mg/g

Total Cannabinoids: 4.584 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 =  $\Delta^{9}$ -THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877)) Sum of Cannabinoids =  $\Delta^{9}$ -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa +  $\Delta^{8}$ -THC + CBL + CBN Total Cannabinoids =  $(\Delta^{9}$ -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 + CBN

#### SAFETY ANALYSIS - SUMMARY

Pesticides: **PASS** Heavy Metals: **PASS**  Mycotoxins: **PASS** 

#### Microbiology (PCR): PASS

Residual Solvents: **OPASS** Foreign Material: **OPASS** 

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: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

**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)

9 LQC verified by: Maria Garcia Job Title: Senior Laboratory Analyst

Date: 01/08/2024

Approved by: Josh Wurzer Job Title: Chief Compliance Officer Date: 01/08/2024

Amendment to Certificate of Analysis 240104S005-001

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CBD BORAGE | DATE ISSUED 01/08/2024



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: 4.568 mg/g

Total CBD (CBD+0.877\*CBDa)

#### TOTAL CANNABINOIDS: 4.584 mg/g

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

## 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: 0.016 mg/g

Total CBDV (CBDV+0.877\*CBDVa)

## $\square$

## **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

## CANNABINOID TEST RESULTS - 01/08/2024

| COMPOUND            | LOD/LOQ<br>(mg/g) | MEASUREMENT<br>UNCERTAINTY (mg/g) | RESULT<br>(mg/g) | RESULT<br>(%) |
|---------------------|-------------------|-----------------------------------|------------------|---------------|
| CBD                 | 0.004/0.011       | ±0.1704                           | 4.568            | 0.4568        |
| CBDV                | 0.002/0.012       | ±0.0007                           | 0.016            | 0.0016        |
| ∆ <sup>9</sup> -THC | 0.002/0.014       | N/A                               | ND               | ND            |
| ∆ <sup>8</sup> -THC | 0.01/0.02         | N/A                               | ND               | ND            |
| THCa                | 0.001 / 0.005     | 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        | BINOIDS           |                                   | 4.584 mg/g       | 0.4584%       |

## PESTICIDE TEST RESULTS - 01/08/2024 OPASS

| COMPOUND            | LOD/LOQ<br>(µg/g)         | ACTION LIMIT<br>(µg/g) | MEASUREMENT<br>UNCERTAINTY (μg/g) | RESULT<br>(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          | 0.0 <mark>2 / 0.05</mark> | 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   |

Continued on next page

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## Hemp Quality Assurance Testing

**CERTIFICATE OF ANALYSIS** 

CBD BORAGE | DATE ISSUED 01/08/2024



## Pesticide Analysis Continued

## PESTICIDE TEST RESULTS - 01/08/2024 continued OPASS

| COMPOUND                 | LOD/LOQ<br>(µg/g) | ACTION LIMIT<br>(µg/g) | MEASUREMENT<br>UNCERTAINTY (µg/g) | RESULT<br>(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

CBD BORAGE | DATE ISSUED 01/08/2024

## Pesticide Analysis Continued

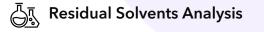
## PESTICIDE TEST RESULTS - 01/08/2024 continued 🔗 PASS

| COMPOUND        | LOD/LOQ<br>(µg/g) | ACTION LIMIT<br>(µg/g) | MEASUREMENT<br>UNCERTAINTY (μg/g) | RESULT<br>(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   |

## 🐝 Mycotoxin Analysis

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

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



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

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

## MYCOTOXIN TEST RESULTS - 01/08/2024 O PASS

| COMPOUND        | LOD/LOQ<br>(µg/kg) | ACTION LIMIT<br>(µg/kg) | MEASUREMENT<br>UNCERTAINTY (µg/kg) | RESULT<br>(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 - 01/08/2024 OPASS

| COMPOUND                          | LOD/LOQ<br>(µg/g)      | ACTION LIMIT<br>(µg/g) | MEASUREMENT<br>UNCERTAINTY (µg/g) | RESULT<br>(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                     | 5 <mark>0 / 160</mark> | 2170                   | N/A                               | ND               | PASS   |
| Methanol                          | 50 / 200               | 3000                   | N/A                               | ND               | PASS   |
| Ethanol                           | 20/50                  |                        | N/A                               | ND               |        |
| 2-Propanol<br>(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



CBD BORAGE | DATE ISSUED 01/08/2024

## Residual Solvents Analysis

### RESIDUAL SOLVENTS TEST RESULTS - 01/08/2024 continued 🔗 PASS

| COMPOUND                                | LOD/LOQ<br>(µg/g) | ACTION LIMIT<br>(µg/g) | MEASUREMENT<br>UNCERTAINTY (μg/g) | RESULT<br>(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<br>(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

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

Method: QSP 1221 - Analysis of Microbiological Contaminants

# ♣<sup>b</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

## HEAVY METALS TEST RESULTS - 01/07/2024 🔗 PASS

| COMPOUND | LOD/LOQ<br>(µg/g) | ACTION LIMIT<br>(µg/g) | MEASUREMENT<br>UNCERTAINTY (µg/g) | RESULT<br>(µg/g) | RESULT |
|----------|-------------------|------------------------|-----------------------------------|------------------|--------|
| Arsenic  | 0.02/0.1          | 1.5                    | N/A                               | ND               | PASS   |
| Cadmium  | 0.02/0.05         | 0.5                    | N/A                               | ND               | PASS   |
| Lead     | 0.04 / 0.1        | 0.5                    | N/A                               | ND               | PASS   |
| Mercury  | 0.002/0.01        | 3                      | N/A                               | ND               | PASS   |

## MICROBIOLOGY TEST RESULTS (PCR) - 01/08/2024 OPASS

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

## FOREIGN MATERIAL TEST RESULTS - 01/05/2024 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

Reason for Amendment: Reported Assay(s) Change

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