

# CERTIFICATE OF ANALYSIS

## Prepared for:

# Sports Gel XL - 23J12L12

#### **Elixinol LLC**

Batch ID or Lot Number: Test: Reported: Location:

10170 Church Ranch Way, Ste 400 23J12L12 12/29/21 **Potency** 

Westminster, CO 80021

Matrix: Test ID: Started: **USDA License:** 

T000184335 12/28/21 Concentrate N/A

Received: Sampler ID: Status: Method:

> TM14 (HPLC-DAD): Potency -12/22/2021 @ 01:21 PM N/A Standard Cannabinoid Analysis

(Colorado Panel)

## **CANNABINOID PROFILE**

N/A

| Compound                                     | LOD (%) | LOQ (%) | Result (%) | Result (mg/g) |
|--|---------|---------|------------|---------------|
| Delta 9-Tetrahydrocannabinolic acid (THCA-A) | 0.012   | 0.044   | ND         | ND            |
| Delta 9-Tetrahydrocannabinol (Delta 9THC)    | 0.013   | 0.050   | ND         | ND            |
| Cannabidiolic acid (CBDA)                    | 0.019   | 0.056   | ND         | ND            |
| Cannabidiol (CBD)                            | 0.018   | 0.055   | 1.521      | 15.21         |
| Delta 8-Tetrahydrocannabinol (Delta 8THC)    | 0.014   | 0.055   | ND         | ND            |
| Cannabinolic Acid (CBNA)                     | 0.008   | 0.031   | ND         | ND            |
| Cannabinol (CBN)                             | 0.004   | 0.014   | ND         | ND            |
| Cannabigerolic acid (CBGA)                   | 0.012   | 0.046   | ND         | ND            |
| Cannabigerol (CBG)                           | 0.003   | 0.011   | 0.017      | 0.17          |
| Tetrahydrocannabivarinic Acid (THCVA)        | 0.010   | 0.039   | ND         | ND            |
| Tetrahydrocannabivarin (THCV)                | 0.003   | 0.010   | ND         | ND            |
| Cannabidivarinic Acid (CBDVA)                | 0.008   | 0.023   | ND         | ND            |
| Cannabidivarin (CBDV)                        | 0.004   | 0.013   | 0.011*     | 0.11*         |
| Cannabichromenic Acid (CBCA)                 | 0.005   | 0.018   | ND         | ND            |
| Cannabichromene (CBC)                        | 0.005   | 0.019   | ND         | ND            |
| Total Cannabinoids                           |         |         | 1.549      | 15.49         |
| Total Potential THC**                        |         |         | ND         | ND            |
| Total Potential CBD**                        |         |         | 1.521      | 15.21         |

Samontha Smoth

Sam Smith 29-Dec-2021 08:46 PM

Ryan Weems 29-Dec-21 8:50 PM

#### PREPARED BY / DATE

#### APPROVED BY / DATE

#### **Definitions**

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

\* Indicates a value below the Limit of Quantitiation (LOQ) and above the Limit of Detection (LOD).

\*\* Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step.

Total THC = THC + (THCa \*(0.877)) and

Total CBD = CBD + (CBDa \*(0.877))

Total Cannabinoids result reflects the absolute sum of all cannabinoids detected.

ND = None Detected (Defined by Dynamic Range of the method)

Testing results are based solely upon the sample submitted to Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC 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 Botanacor Laboratories, LLC.







# CERTIFICATE OF ANALYSIS

## Prepared for:

# Sports Gel XL - 23J12L12

#### **Elixinol LLC**

| Batch ID or Lot Number: 23J12L12 | Test: Pesticides       | Reported: <b>12/29/21</b> | Location:<br>10170 Church Ranch Way, Ste 400<br>Westminster, CO 80021 |
|----------------------------------|------------------------|---------------------------|---|
| Matrix:                          | Test ID:               | Started:                  | USDA License:   |
| Concentrate                      | t000184336             | 12/28/21                  | N/A   |
| Status:                          | Method:                | Received:                 | Sampler ID:   |
| N/A                              | TM17(LC-QQQ LC MS/MS): | 12/22/2021 @ 01:21 PM     | N/A   |

# **PESTICIDE DETERMINATION**

| Compound            | LOQ (ppb) | Result (ppb) | Compound        | LOQ (ppb) | Result (ppb) | Compound        | LOQ (ppb) | Result (ppb) |
|---------------------|-----------|--------------|-----------------|-----------|--------------|-----------------|-----------|--------------|
| Acephate            | 40        | ND           | Fenoxycarb      | 44        | ND           | Paclobutrazol   | 41        | ND           |
| Acetamiprid         | 42        | ND           | Fipronil        | 40        | ND           | Permethrin      | 301       | ND           |
| Avermectin          | 388       | ND           | Flonicamid      | 39        | ND           | Phosmet         | 42        | ND           |
| Azoxystrobin        | 44        | ND           | Fludioxonil     | 287       | ND           | Prophos         | 284       | ND           |
| Bifenazate          | 41        | ND           | Hexythiazox     | 38        | ND           | Propoxur        | 41        | ND           |
| Boscalid            | 41        | ND           | Imazalil        | 291       | ND           | Pyridaben       | 299       | ND           |
| Carbaryl            | 34        | ND           | Imidacloprid    | 45        | ND           | Spinosad A      | 35        | ND           |
| Carbofuran          | 39        | ND           | Kresoxim-methyl | 150       | ND           | Spinosad D      | 53        | ND           |
| Chlorantraniliprole | 46        | ND           | Malathion       | 281       | ND           | Spiromesifen    | 282       | ND           |
| Chlorpyrifos        | 500       | ND           | Metalaxyl       | 44        | ND           | Spirotetramat   | 290       | ND           |
| Clofentezine        | 291       | ND           | Methiocarb      | 43        | ND           | Spiroxamine 1   | 17        | ND           |
| Diazinon            | 282       | ND           | Methomyl        | 43        | ND           | Spiroxamine 2   | 22        | ND           |
| Dichlorvos          | 292       | ND           | MGK 264 1       | 170       | ND           | Tebuconazole    | 284       | ND           |
| Dimethoate          | 41        | ND           | MGK 264 2       | 115       | ND           | Thiacloprid     | 40        | ND           |
| E-Fenpyroximate     | 292       | ND           | Myclobutanil    | 38        | ND           | Thiamethoxam    | 39        | ND           |
| Etofenprox          | 41        | ND           | Naled           | 40        | ND           | Trifloxystrobin | 40        | ND           |
| Etoxazole           | 304       | ND           | Oxamyl          | 1500      | ND           |                 |           |              |

Samantha Small

Sam Smith 12/29/2021 9:54:00 AM Courtny licholds

**Courtney Richards** 12/29/2021 1:38:00 PM

PREPARED BY / DATE

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#### **Definitions**

LOQ = Limit of Quantification ppb = Parts per Billion

Testing results are based solely upon the sample submitted to Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC 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 Botanacor Laboratories, LLC.





Certificate #4329.02



CERTIFICATE OF ANALYSIS

## Prepared for:

#### Sports Gel XL - 23J12L12

## **Elixinol LLC**

| Batch ID or Lot Number: <b>23J12L12</b> | Test:<br><b>Metals</b>                                     | Reported: <b>12/29/21</b>          | Location:<br>10170 Church Ranch Way, Ste 40(<br>Westminster, CO 80021 |
|---|--|------------------------------------|---|
| Matrix:<br>Unit Co                      | Test ID:<br>t000184338                                     | Started:<br>12/28/21               | USDA License:<br>N/A  |
| Status:<br>N/A                          | Method:<br>TM19 (ICP-MS): Heavy Metals<br>(Colorado Panel) | Received:<br>12/22/2021 @ 01:21 PM | Sampler ID:<br>N/A  |

## **HEAVY METALS DETERMINATION**

| Compound | Dynamic Range (ppm) | Result (ppm) | Notes |
|----------|---------------------|--------------|-------|
| Arsenic  | 0.047 - 4.65        | ND           |       |
| Cadmium  | 0.046 - 4.63        | ND           |       |
| Mercury  | 0.046 - 4.63        | ND           |       |
| Lead     | 0.047 - 4.66        | ND           |       |
|          |                     |              |       |

Samantha Small

Sam Smith 29-Dec-21 5:49 PM

Ryan Weems 29-Dec-21 5:52 PM

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#### **Definitions**

ND = None Detected (Defined by Dynamic Range of the method)



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CERTIFICATE OF ANALYSIS

Prepared for:

## Sports Gel XL - 23J12L12

## **Elixinol LLC**

| Batch ID or Lot Number: <b>23J12L12</b> | Test: Residual Solvents       | Reported: <b>12/28/21</b> | Location:<br>10170 Church Ranch Way, Ste 400<br>Westminster, CO 80021 |
|---|-------------------------------|---------------------------|---|
| Matrix:                                 | Test ID:                      | Started:                  | USDA License:   |
| N/A                                     | T000184339                    | 12/28/21                  | N/A   |
| Status:                                 | Methods:                      | Received:                 | Sampler ID:   |
| N/A                                     | TM04 (GC-MS): Residual Solver | nts 12/22/2021 @ 01:21 PM | N/A   |

# **RESIDUAL SOLVENTS DETERMINATION**

| Solvent                          | Dynamic Range (ppm) | Result (ppm) | Notes |
|----------------------------------|---------------------|--------------|-------|
| Propane                          | 70 - 1406           | *ND          |       |
| Butanes<br>(Isobutane, n-Butane) | 143 - 2862          | *ND          |       |
| Methanol                         | 56 - 1128           | *ND          |       |
| Pentane                          | 78 - 1561           | *ND          |       |
| Ethanol                          | 91 - 1820           | *ND          |       |
| Acetone                          | 92 - 1837           | *ND          |       |
| Isopropyl Alcohol                | 94 - 1875           | *ND          |       |
| Hexane                           | 5 - 104             | *ND          |       |
| Ethyl Acetate                    | 89 - 1786           | *ND          |       |
| Benzene                          | 0.2 - 3.6           | *ND          |       |
| Heptanes                         | 87 - 1731           | *ND          |       |
| Toluene                          | 17 - 334            | *ND          |       |
| Xylenes                          | 122 2467            | *ND          |       |
| (m,p,o-Xylenes)                  | 123 - 2467          | "ND          |       |

400

Hannah Wright 28-Dec-21 4:05 PM

Myen Vens

Ryan Weems 28-Dec-21 4:09 PM

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#### **Definitions**

\* ND = None Detected (Defined by Dynamic Range of the method)

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CDPHE Certified



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CERTIFICATE OF ANALYSIS

Prepared for:

## Sports Gel XL - 23J12L12

#### **Elixinol LLC**

| Batch ID or Lot Number: 23J12L12 | Test:<br><b>Microbial</b><br><b>Contaminants</b>              | Reported: <b>12/30/21</b>          | Location:<br>10170 Church Ranch Way, Ste 400<br>Westminster, CO 80021 |
|----------------------------------|---|------------------------------------|---|
| Matrix:<br>Finished Product      | Test ID:<br>T000184337  | Started:<br>12/27/21               | USDA License:<br>N/A  |
| Status:<br>N/A                   | Methods:<br>TM25 (qPCR)<br>TM24, TM26, TM27(Culture Plating): | Received:<br>12/22/2021 @ 01:21 PM | Sampler ID:<br>N/A  |

MICROBIAL CONTAMINANTS DETERMINATION

Microbial (Colorado Panel)

| Contaminant           | Method                 | LOD        | LLOQ       | ULOQ           | Result        |
|-----------------------|------------------------|------------|------------|----------------|---------------|
| Total Aerobic Count*  | TM-26, Culture Plating | 10^2 CFU/g | 10^3 CFU/g | 1.5x10^5 CFU/g | None Detected |
| Total Coliforms*      | TM-27, Culture Plating | 10^1 CFU/g | 10^2 CFU/g | 1.5x10^4 CFU/g | None Detected |
| Total Yeast and Mold* | TM-24, Culture Plating | 10^1 CFU/g | 10^2 CFU/g | 1.5x10^4 CFU/g | None Detected |
| E. coli (STEC)        | TM-25, PCR             | 1 CFU/25 g | NA         | NA             | Absent        |
| Salmonella            | TM-25, PCR             | 1 CFU/25 g | NA         | NA             | Absent        |

**Notes** 

Free from visual mold, mildew, and foreign matter



PREPARED BY / DATE

Sarah Henning 12/30/2021 2:44:00 PM

Jackson Osaghae-Nosa 12/30/2021 3:10:00 PM

APPROVED BY / DATE

#### **Definitions**

LOD = Limit of Detection | LLOQ = Lower Limit of Quantitation | ULOQ = Upper Limit of Quantitation CFU/g = Colony Forming Units per Gram | STEC = Shiga Toxin-Producing E. coli

\* Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form.

Examples:  $10^2 = 100 CFU$ 

10^3 = 1.000 CFU 10^4 = 10,000 CFU 10^5 = 100,000 CFU

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Certificate #4329.02



CERTIFICATE OF ANALYSIS

Prepared for:

#### Sports Gel XL - 23J12L12

## **Elixinol LLC**

| Batch ID or Lot Number: <b>23J12L12</b> | Test: Mycotoxins   | Reported: <b>12/30/21</b> | Location:<br>10170 Church Ranch Way, Ste 40(<br>Westminster, CO 80021 |
|---|--|---------------------------|---|
| Matrix:                                 | Test ID:   | Started:                  | USDA License:   |
| Concentrate                             | T000184340   | 12/29/21                  | N/A   |
| Status:                                 | Method:  | Received:                 | Sampler ID:   |
| N/A                                     | TM18 (UHPLC-QQQ LCMS/MS):<br>Mycotoxins (Colorado Panel) | 12/22/2021 @ 01:21 PM     | N/A   |

# MYCOTOXIN DETERMINATION

| Compound                              | Dynamic Range (ppb) | Result (ppb) | Notes |
|---------------------------------------|---------------------|--------------|-------|
| Ochratoxin A                          | 2.5 - 132.4         | ND           | N/A   |
| Aflatoxin B1                          | 1 - 32.9            | ND           |       |
| Aflatoxin B2                          | 1 - 32.9            | ND           |       |
| Aflatoxin G1                          | 1 - 32.9            | ND           |       |
| Aflatoxin G2                          | 1.1 - 32.3          | ND           |       |
| Total Aflatoxins (B1, B2, G1, and G2) |                     | ND           |       |
|                                       |                     |              |       |

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PREPARED BY / DATE

Ryan Weems 30-Dec-21 3:01 PM

Samantha Small

Sam Smith 30-Dec-21 3:12 PM

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## Definitions

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Certificate #4329.02

Report Number: 3524636-0

Report Date: 06-Jan-2022

Report Status: Final

# **Certificate of Analysis**

# Elixinol, LLC

10170 Church Ranch

Westminster Colorado 80021 United States

| Sample Name:        | Sports Gel XL - 23J12L12 | Eurofins Sample:  | 11281141                         |
|---------------------|--------------------------|-------------------|----------------------------------|
| Project ID          | ELIXINOL-20211222-0052   | Receipt Date      | 24-Dec-2021                      |
| PO Number           | CVD                      | Receipt Condition | Ambient temperature              |
| Lot Number          | 23J12L12                 | Login Date        | 22-Dec-2021                      |
| Sample Serving Size | 5 mL                     | Date Started      | 29-Dec-2021                      |
|                     |                          | Sampled           | Sample results apply as received |
|                     |                          | Online Order      | 13484-1685F7A9                   |
| Analysis            |                          |                   | Popult                           |

| Analysis                         | Result    |
|----------------------------------|-----------|
| Enterobacteriaceae Plate Count * |           |
| Enterobacteriaceae               | <10 CFU/g |
| Glyphosate and AMPA              |           |
| Glyphosate                       | <100 ng/g |
| AMPA                             | <100 ng/g |

Method References Testing Location

#### **Enterobacteriaceae Plate Count (EBPC)**

**EML New Berlin** 

2345 S 170th St New Berlin, WI 53151 USA

Compendium of Methods for the Microbiological Examination of Foods: Enterobacteriaceae, Coliforms, and Escherichia coli as Quality and Safety Indicators, Chapter 8, 4th Edition, 2001.

#### Glyphosate and AMPA (GLY\_AMPA\_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Monsanto Company Method ME-1466-02, "High Throughput Assay for Glyphosate and AMPA in Raw Agricultural Commodities and Processed Fractions Using LC/MS/MS".

#### Testing Location(s)

#### Released on Behalf of Eurofins by

#### Food Integrity Innovation-Madison

Edward Ladwig - President Eurofins Food Chemistry Testing Madison

Eurofins Food Chemistry Testing Madison, Inc. 6304 Ronald Reagan Ave Madison WI 53704 800-675-8375





2918.01

These results apply only to the items tested. This certificate of analysis shall not be reproduced, except in its entirety, without the written approval of Eurofins. Measurement uncertainty for individual analyses can be obtained upon request.

\* This analysis or component is not ISO accredited.

Printed: 06-Jan-2022 9:11 pm