

Prepared for:

Elixinol LLC

10170 Church Ranch Way, Ste 400 Westminster, CO USA 80021

Calm Capsules - Lot 22010602-01

| Batch ID or Lot Number: Lot 22010602-01 | Test: Potency | Reported: 29Mar2022 | USDA License: N/A |
|--|---|------------------------|----------------------|
| Matrix: | Test ID: | Started: | Sampler ID: |
| Unit | T000199326 | 28Mar2022 | N/A |
| | Method(s): | Received: | Status: |
| | TM14 (HPLC-DAD): Potency – Standard Cannabinoid Analysis | 25Mar2022 | N/A |

| Cannabinoids | LOD (mg) | LOQ (mg) | Result (mg) | Result (mg/g) |
|--|----------|----------|-------------|---------------|
| Cannabichromene (CBC) | 0.039 | 0.085 | 0.350 | 0.47 |
| Cannabichromenic Acid (CBCA) | 0.035 | 0.077 | 0.049* | 0.07* |
| Cannabidiol (CBD) | 0.095 | 0.233 | 17.590 | 23.79 |
| Cannabidiolic Acid (CBDA) | 0.098 | 0.239 | 0.860 | 1.16 |
| Cannabidivarin (CBDV) | 0.023 | 0.055 | 0.088 | 0.12 |
| Cannabidivarinic Acid (CBDVA) | 0.041 | 0.100 | ND | ND |
| Cannabigerol (CBG) | 0.022 | 0.048 | 0.202 | 0.27 |
| Cannabigerolic Acid (CBGA) | 0.092 | 0.201 | ND | ND |
| Cannabinol (CBN) | 0.029 | 0.063 | 0.046* | 0.06* |
| Cannabinolic Acid (CBNA) | 0.062 | 0.137 | ND | ND |
| Delta 8-Tetrahydrocannabinol (Delta 8-THC) | 0.109 | 0.239 | ND | ND |
| Delta 9-Tetrahydrocannabinol (Delta 9-THC) | 0.099 | 0.217 | 0.405 | 0.55 |
| Delta 9-Tetrahydrocannabinolic Acid (THCA-A) | 0.088 | 0.192 | ND | ND |
| Tetrahydrocannabivarin (THCV) | 0.020 | 0.044 | ND | ND |
| Tetrahydrocannabivarinic Acid (THCVA) | 0.077 | 0.170 | ND | ND |
| Total Cannabinoids | | | 19.590 | 26.49 |
| Total Potential THC | | | 0.405 | 0.55 |
| Total Potential CBD | | | 18.344 | 24.81 |

Final Approval

PREPARED BY / DATE

//- //W

Jacob Miller 29Mar2022 04:20:00 PM MDT

APPROVED BY / DATE

Ryan Weems 29Mar2022 04:27:00 PM MDT



https://results.botanacor.com/api/v1/coas/uuid/e73e1a8d-3166-47ca-a621-24a3e2158898

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-THCa *(0.877)) and Total CBD = CBD + (CBDa *(0.877)).

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Cert #4329.02

CDPHE Certified e73e1a8d316647caa62124a3e2158898.1



Prepared for:

Elixinol LLC

10170 Church Ranch Way, Ste 400 Westminster, CO USA 80021

Calm Capsules - Lot 22010602-01

| Batch ID or Lot Number: | Test: | Reported: | USDA License: |
|-------------------------|---------------------------------|-----------|---------------|
| Lot 22010602-01 | Residual Solvents | 28Mar2022 | N/A |
| Matrix: | Test ID: | Started: | Sampler ID: |
| Concentrate | T000199330 | 28Mar2022 | N/A |
| | Method(s): | Received: | Status: |
| | TM04 (GC-MS): Residual Solvents | 25Mar2022 | N/A |

| Residual Solvents | Dynamic Range (ppm) | Result (ppm) | Notes |
|-------------------------------|---------------------|--------------|-------|
| Propane | 67 - 1348 | ND | |
| Butanes (Isobutane, n-Butane) | 135 - 2703 | ND | |
| Methanol | 50 - 1007 | ND | |
| Pentane | 71 - 1425 | ND | |
| Ethanol | 78 - 1555 | ND | |
| Acetone | 80 - 1603 | ND | |
| Isopropyl Alcohol | 85 - 1706 | ND | |
| Hexane | 5 - 97 | ND | |
| Ethyl Acetate | 80 - 1595 | ND | |
| Benzene | 0.2 - 3.4 | ND | |
| Heptanes | 80 - 1604 | ND | |
| Toluene | 15 - 293 | ND | |
| Xylenes (m,p,o-Xylenes) | 106 - 2116 | ND | |
| | | | |

Final Approval

Daniel Weidensaul 28Mar2022 05:07:00 PM MDT

PREPARED BY / DATE

APPROVED BY / DATE

Ryan Weems 28Mar2022 05:09:00 PM MDT

https://results.botanacor.com/api/v1/coas/uuid/fcd04782-7d89-4a5f-86a9-a5c9a2d50b0e

Definitions

ND = None Detected (defined by dynamic range of the method)
Dynamic Range = Limit of Quantitation (LOQ) through Upper Limit of Method Range

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. ISO/ IEC 17025:2005 Accredited A2LA.











Cert #4329.02



Prepared for:

Elixinol LLC

10170 Church Ranch Way, Ste 400 Westminster, CO USA 80021

Calm Capsules - Lot 22010602-01

| Batch ID or Lot Number: | Test: | Reported: 30Mar2022 | USDA License: |
|-------------------------|-----------------------------|---------------------|---------------|
| Lot 22010602-01 | Heavy Metals | | NA |
| Matrix: | Test ID: | Started: | Sampler ID: |
| Unit Co | T000199329 | 29Mar2022 | NA |
| | Method(s): | Received: | Status: |
| | TM19 (ICP-MS): Heavy Metals | 25Mar2022 | NA |

| Heavy Metals | Dynamic Range (ppm) | Result (ppm) | Notes | |
|--------------|---------------------|--------------|-------|--|
| Arsenic | 0.04 - 4.19 | ND | | |
| Cadmium | 0.04 - 4.17 | ND | | |
| Mercury | 0.04 - 4.14 | ND | | |
| Lead | 0.04 - 4.16 | ND | | |

Final Approval

Ryan Weems 30Mar2022

PREPARED BY / DATE

12:18:00 PM MDT

APPROVED BY / DATE

Daniel Weidensaul 30Mar2022 12:21:00 PM MDT



https://results.botanacor.com/api/v1/coas/uuid/4b8a3dff-febf-405a-b5d4-f8d0b0f134f4

ND = None Detected (defined by dynamic range of the method) Dynamic Range = Limit of Quantitation (LOQ) through Upper Limit of Method Range

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Prepared for:

Elixinol LLC

10170 Church Ranch Way, Ste 400 Westminster, CO USA 80021

Calm Capsules - Lot 22010602-01

| Batch ID or Lot Number: Lot 22010602-01 | Test: Microbial Contaminants | Reported: 28Mar2022 | USDA License: N/A | |
|--|---------------------------------------|----------------------------|----------------------|--|
| Matrix: | Test ID: | Started: | Sampler ID: | |
| Finished Product | T000199328 | 25Mar2022 | N/A | |
| | Method(s): | Received: | Status: | |
| | TM25 (qPCR) TM24, TM26, TM27 | 25Mar2022 | N/A | |
| | (Culture Plating): Microbial (Colorad | do | | |
| | Panel) | | | |

| Microbial Contaminants | | | Quantitation | | w |
|---------------------------|--------------------------|-------------------------|---|--------------------------------|---|
| Contaminants | Method | LOD | Range | Result | Notes |
| STEC | TM25: PCR | 10 ⁰ CFU/25g | NA | Absent | Free from visual mold, mildew, and foreign matter |
| Salmonella | TM25: PCR | 10 ⁰ CFU/25g | NA | Absent | - Toreign matter |
| 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 | <lloq< td=""><td></td></lloq<> | |
| Total Coliforms* | TM27: Culture Plating | 10 ¹ CFU/g | 1.0x10 ² - 1.5x10 ⁴ | None Detected | |

Final Approval

for age - An

Jackson Osaghae-Nosa 28Mar2022 04:16:00 PM MDT

Buanne Maillot

Brianne Maillot 28Mar2022 04:34:00 PM MDT



PREPARED BY / DATE

APPROVED BY / DATE

https://results.botanacor.com/api/v1/coas/uuid/3373c434-5a49-4c8f-87b8-075929790bb6

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 3373c4345a494c8f87b8075929790bb6.1



Prepared for:

Elixinol LLC

10170 Church Ranch Way, Ste 400 Westminster, CO USA 80021

Calm Capsules - Lot 22010602-01

| Batch ID or Lot Number: | Test: | Reported: 30Mar2022 | USDA License: |
|-------------------------|-----------------------|---------------------|---------------|
| Lot 22010602-01 | Pesticides | | NA |
| Matrix: | Test ID: | Started: | Sampler ID: |
| Concentrate | T000199327 | 29Mar2022 | NA |
| | Method(s): | Received: | Status: |
| | TM17 (LC-QQ LC MS/MS) | 25Mar2022 | NA |

| Pesticides | Dynamic Range (ppb) | Result (ppb) |
|---------------------|----------------------------|--------------|
| Abamectin | 333 - 2769 | ND |
| Acephate | 37 - 2835 | ND |
| Acetamiprid | 38 - 2792 | ND |
| Azoxystrobin | 25 - 2767 | ND |
| Bifenazate | 34 - 2716 | ND |
| Boscalid | 22 - 2537 | ND |
| Carbaryl | 36 - 2739 | ND |
| Carbofuran | 36 - 2722 | ND |
| Chlorantraniliprole | 12 - 2656 | ND |
| Chlorpyrifos | 45 - 2784 | ND |
| Clofentezine | 270 - 2758 | ND |
| Diazinon | 286 - 2785 | ND |
| Dichlorvos | 290 - 2824 | ND |
| Dimethoate | 34 - 2812 | ND |
| E-Fenpyroximate | 329 - 2817 | ND |
| Etofenprox | 34 - 2865 | ND |
| Etoxazole | 330 - 2791 | ND |
| Fenoxycarb | 41 - 2762 | ND |
| Fipronil | 11 - 2752 | ND |
| Flonicamid | 57 - 2754 | ND |
| Fludioxonil | 308 - 2712 | ND |
| Hexythiazox | 31 - 2785 | ND |
| Imazalil | 284 - 2802 | ND |
| Imidacloprid | 39 - 2767 | ND |
| Kresoxim-methyl | 28 - 2737 | ND |

| | Dynamic Range (ppb) | Result (ppb) |
|-----------------|----------------------------|--------------|
| Malathion | 290 - 2748 | ND |
| Metalaxyl | 39 - 2797 | ND |
| Methiocarb | 33 - 2697 | ND |
| Methomyl | 39 - 2846 | ND |
| MGK 264 1 | 191 - 1606 | ND |
| MGK 264 2 | 127 - 1128 | ND |
| Myclobutanil | 46 - 2677 | ND |
| Naled | 47 - 2786 | ND |
| Oxamyl | 42 - 2826 | ND |
| Paclobutrazol | 48 - 2765 | ND |
| Permethrin | 325 - 2798 | ND |
| Phosmet | 39 - 2748 | ND |
| Prophos | 290 - 2701 | ND |
| Propoxur | 41 - 2720 | ND |
| Pyridaben | 321 - 2836 | ND |
| Spinosad A | 31 - 2296 | ND |
| Spinosad D | 50 - 517 | ND |
| Spiromesifen | 315 - 2774 | ND |
| Spirotetramat | 288 - 2734 | ND |
| Spiroxamine 1 | 14 - 1161 | ND |
| Spiroxamine 2 | 16 - 1526 | ND |
| Tebuconazole | 272 - 2741 | ND |
| Thiacloprid | 36 - 2773 | ND |
| Thiamethoxam | 43 - 2800 | ND |
| Trifloxystrobin | 34 - 2765 | ND |

Final Approval

PREPARED BY / DATE

Sawantha Smul

Sam Smith 30Mar2022 12:00:00 PM MDT

APPROVED BY / DATE

Daniel Weidensaul 30Mar2022 12:03:00 PM MDT



https://results.botanacor.com/api/v1/coas/uuid/0eeeedd2-cfec-426e-874c-caf8574685a8

Definitions

ND = None Detected (defined by dynamic range of the method)
Dynamic Range = Limit of Quantitation (LOQ) through Upper Limit of Method Range
ppb = Parts Per Billion

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Cert #4329.02 0eeeedd2cfec426e874ccaf8574685a8.1



Prepared for:

Elixinol LLC

10170 Church Ranch Way, Ste 400 Westminster, CO USA 80021

Calm Capsules - Lot 22010602-01

| Batch ID or Lot Number: Lot 22010602-01 | Test: Mycotoxins | Reported: 31Mar2022 | USDA License: N/A |
|--|----------------------------|---------------------|----------------------|
| Matrix: | Test ID: | Started: | Sampler ID: |
| Concentrate | T000199331 | 30Mar2022 | N/A |
| | Method(s): | Received: | Status: |
| | TM18 (UHPLC-QQQ LCMS/MS): | 25Mar2022 | N/A |
| | Mycotoxins | | |

| Dynamic Range (ppb) | Result (ppb) | Notes | |
|----------------------------|---|--|--|
| 2.60 - 129.20 | ND | N/A | |
| 0.93 - 32.60 | ND | | |
| 1.08 - 33.07 | ND | | |
| 1.15 - 31.73 | ND | | |
| 1.15 - 31.33 | ND | | |
| and G2) | ND | | |
| | 2.60 - 129.20 0.93 - 32.60 1.08 - 33.07 1.15 - 31.73 1.15 - 31.33 | 2.60 - 129.20 ND 0.93 - 32.60 ND 1.08 - 33.07 ND 1.15 - 31.73 ND 1.15 - 31.33 ND | 2.60 - 129.20 ND 0.93 - 32.60 ND 1.08 - 33.07 ND 1.15 - 31.73 ND 1.15 - 31.33 ND |

Final Approval

PREPARED BY / DATE

Sam Smith 31Mar2022 10:15:00 AM MDT

APPROVED BY / DATE

Ryan Weems 31Mar2022 10:17:00 AM MDT



https://results.botanacor.com/api/v1/coas/uuid/65c6bf48-d663-4f68-9069-6af798d77fe2

ND = None Detected (defined by dynamic range of the method) Dynamic Range = Limit of Quantitation (LOQ) through Upper Limit of Method Range

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Report Number:

Report Date: 06-Apr-2022

3625580-0

Report Status: Final

Certificate of Analysis

Elixinol, LLC

10170 Church Ranch

Westminster Colorado 80021 United States

| Sample Name: | Calm Capsules - Lot 22010602-01 | Eurofins Sample: | 11569493 |
|---------------------|---------------------------------|-------------------|----------------------------------|
| Project ID | ELIXINOL-20220321-0007 | Receipt Date | 28-Mar-2022 |
| PO Number | | Receipt Condition | Ambient temperature |
| Lot Number | Lot 22010602-01 | Login Date | 21-Mar-2022 |
| Sample Serving Size | 1 Cap | Date Started | 29-Mar-2022 |
| | | Sampled | Sample results apply as received |
| | | Number Composited | 20 |
| | | Online Order | 13484-16FB69A5 |
| Analysis | | | Result |
| Calculated Sample \ | Weight * | | |
| Entity Weight | | | 0.7180 g |
| | | | |

| Calculated Sample Weight * | |
|----------------------------------|-----------|
| Entity Weight | 0.7180 g |
| Entity Fill Weight | 0.5879 g |
| Enterobacteriaceae Plate Count * | |
| Enterobacteriaceae | <10 CFU/g |
| Glyphosate and AMPA | |
| Glyphosate | <100 ng/g |
| AMPA | <100 ng/g |
| | |

Method References Testing Location

Calculated Sample Weight (PREP)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

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".

* This analysis or component is not ISO accredited.

Printed: 06-Apr-2022 4:21 pm Page 1 of 2



Report Number:

Report Date: 06-Apr-2022

3625580-0

Report Status: Final

Certificate of Analysis

Elixinol, LLC

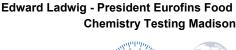
10170 Church Ranch Westminster Colorado 80021 United States

Testing Location(s)

Released on Behalf of Eurofins by

Food Integrity Innovation-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-Apr-2022 4:21 pm Page 2 of 2

UET Finished Product Certificate Of Analysis



Calm Stress Support

| CAPSULE CODE: | A8098-01 | SPECIFICATION N | NUMBER: | EXCS-A | 3098-01 | REVISION NO.: 01 |
|---------------------|-----------------|--------------------------|-----------|-----------|---------|-------------------------|
| PACKAGING CODE: | F3093-01-Box | | LOT | NUMBER: | 2201060 | 02-01 |
| MANUFACTURING DATE: | 03/2022 | | RE-T | EST DATE: | 03/2024 | |
| EXCIPIENTS: | MCT Oil, Silica | | CARRIERS: | | N/A | |
| IDENTIFICATION | SP | ECIFICATION | RES | ULTS | | TEST METHOD |
| Color | | Brown | Con | plies | | Visual |
| Appearance | | Liquid | Con | nplies | | Visual |
| TRACE METALS | SF | ECIFICATION | RES | ULTS | | TEST METHOD |
| Arsenic (As) | N | MT 1.0 ppm | NMT 0 | .50 ppm | | ICP-MS |
| Cadmium (Cd) | N | MT 1.0 ppm | NMT 0 | .25 ppm | | ICP-MS |
| Lead (Pb) | N | MT 0.5 ppm | NMT 0 | .05 ppm | | ICP-MS |
| Mercury (Hg) | N | MT 0.5 ppm | NMT 0 | .10 ppm | | ICP-MS |
| MICROBIAL ASSAY | / SF | ECIFICATION | RES | ULTS | | TEST METHOD |
| Total Plate Count | NM | T 10,000 CFU/g | Con | nplies | | USP<2021> |
| Yeast & Mold | NM | T 1,000 CFU/g | Con | nplies | | USP<2021> |
| Salmonella | Ab | sent/10 grams | Con | nplies | | USP<2022> |
| E. coli | Ab | sent/10 grams | Con | nplies | | USP<2022> |
| Staphylococcus aure | eus Ab | sent/10 grams | Con | nplies | | USP<2022> |
| ASSAY FOR ACTIVE | S SPEC | CIFICATION (per capsule) | RESU | ILTS | | TEST METHOD |
| Aswagandha Extra | ct N | ILT 300.0mg | 304 | .3mg | | In Put Weight |
| CBD | | NLT 15.0mg | 15. | 6mg | | HPLC |

ADDITIONAL INFORMATION

SHELF LIFE: Two (2) years from date of manufacturing.

STORAGE: Store in a cool dry place, away from direct sunlight.

NMT= Not More Than NLT= Not Less Than

| Approved by: | Vintada, | Date: | 03/21/2022 | |
|--------------|---------------------|-------|------------|--|
| | / Quality Assurance | | | |