

**Official Compliance: Colorado** 

CERTIFICATE OF ANALYSIS

#### Prepared for: Elixinol LLC

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

Batch ID or Lot Number: 220088	Test: <b>Potency</b>	Reported: <b>11Apr2022</b>	USDA License: N/A
Matrix:	Test ID:	Started:	Sampler ID:
Solution	T000201699	08Apr2022	N/A
	Method(s):	Received:	Status:
	TM14 (HPLC-DAD): Potency – Standard Cannabinoid Analysis	07Apr2022	N/A

			Result		
Cannabinoids	LOD (mg/mL)	LOQ (mg/mL) (mg/mL)		Result (mg/g)	Notes
Cannabichromene (CBC)	0.063	0.215	1.236	1.30	Density =
Cannabichromenic Acid (CBCA)	0.057	0.197	ND	ND	0.950072g/ml
Cannabidiol (CBD)	0.165	0.539	38.404	40.42	
Cannabidiolic Acid (CBDA)	0.169	0.552	ND	ND	
Cannabidivarin (CBDV)	0.039	0.127	0.249	0.26	
Cannabidivarinic Acid (CBDVA)	0.071	0.230	ND	ND	
Cannabigerol (CBG)	0.036	0.122	0.379	0.40	
Cannabigerolic Acid (CBGA)	0.148	0.511	ND	ND	
Cannabinol (CBN)	0.046	0.159	0.086*	0.09*	
Cannabinolic Acid (CBNA)	0.101	0.349	ND	ND	
Delta 8-Tetrahydrocannabinol (Delta 8-THC)	0.177	0.609	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9-THC)	0.161	0.553	1.309	1.38	
Delta 9-Tetrahydrocannabinolic Acid (THCA-A)	0.142	0.490	ND	ND	
Tetrahydrocannabivarin (THCV)	0.032	0.111	0.034*	0.04*	
Tetrahydrocannabivarinic Acid (THCVA)	0.125	0.432	ND	ND	
Total Cannabinoids			41.697	43.89	
Total Potential THC			1.309	1.38	
Total Potential CBD			38.404	40.42	

# **Final Approval**

PREPARED BY / DATE

Hannah Wright 11Apr2022 04:55:00 PM MDT

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APPROVED BY / DATE

Ryan Weems 11Apr2022 05:02:00 PM MDT



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 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.





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CERTIFICATE OF ANALYSIS

#### Prepared for: Elixinol LLC

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

# Natural 4000mg Tincture - 220088

Batch ID or Lot Number:	Test:	Reported:	USDA License:
<b>220088</b>	<b>Residual Solvents</b>	08Apr2022	N/A
Matrix:	Test ID:	Started:	Sampler ID:
Concentrate	T000201703	08Apr2022	N/A
	Method(s):	Received:	Status:
	TM04 (GC-MS): Residual Solvents	07Apr2022	N/A

<b>Residual Solvents</b>	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	90 - 1802	ND	
Butanes (Isobutane, n-Butane)	178 - 3560	ND	
Methanol	57 - 1147	ND	
Pentane	93 - 1853	ND	
Ethanol	82 - 1644	ND	
Acetone	95 - 1898	ND	
Isopropyl Alcohol	90 - 1805	ND	
Hexane	6 - 121	ND	
Ethyl Acetate	94 - 1875	ND	
Benzene	0.2 - 3.7	ND	
Heptanes	94 - 1888	ND	
Toluene	16 - 319	ND	
Xylenes (m,p,o-Xylenes)	110 - 2208	ND	

# **Final Approval**

PREPARED BY / DATE

Karen Winternheimer 08Apr2022 04:05:00 PM MDT

Ween

APPROVED BY / DATE

Ryan Weems 08Apr2022 04:08:00 PM MDT



https://results.botanacor.com/api/v1/coas/uuid/5c709863-b0a7-4ff0-9593-1cc3f8987723

**Definitions** 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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CERTIFICATE OF ANALYSIS

#### Prepared for: Elixinol LLC

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

#### Batch ID or Lot Number: Test: Reported: USDA License: 220088 **Heavy Metals** 13Apr2022 NA Matrix: Test ID: Started: Sampler ID: T000201702 Unit Co 12Apr2022 NA Received: Status: Method(s): TM19 (ICP-MS): Heavy Metals 07Apr2022 NA

Heavy Metals	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.04 - 4.46	ND	
Cadmium	0.04 - 4.47	ND	
Mercury	0.04 - 4.46	ND	
Lead	0.04 - 4.27	ND	

# **Final Approval**

PREPARED BY / DATE

Ryan Weems 13Apr2022 02:14:00 PM MDT

Emantha Sma

Sam Smith 13Apr2022 02:17:00 PM MDT



APPROVED BY / DATE

https://results.botanacor.com/api/v1/coas/uuid/7234494d-6ad4-4ff3-80dd-35bcf0558e63

**Definitions** 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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CERTIFICATE OF ANALYSIS

#### Prepared for: Elixinol LLC

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

-					
Batch ID or Lot Number: 220088	Test: <b>Microbial Cont</b> a	aminants	Reported: 11Apr2022		USDA License: N/A
Matrix:	Test ID:		Started:		Sampler ID:
Finished Product	T000201701		07Apr2022		N/A
	Method(s):		Received:		Status:
	TM25 (qPCR) TM (Culture Plating) Panel)	24, TM26, TM27 : Microbial (Colorado	07Apr2022 ว		N/A
Microbial			•		
Contaminants	Method	LOD	Quantitation Range	Result	Notes
STEC	TM25: PCR	10 <sup>0</sup> CFU/25g	NA	Absent	Free from visual mold, mildew, and
Salmonella	TM25: PCR	10 <sup>0</sup> CFU/25g	NA	Absent	— foreign matter
Total Yeast and Mold*	TM24: Culture Plating	10 <sup>1</sup> CFU/g	1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup>	None Detected	
Total Aerobic Count*	TM26: Culture Plating	10 <sup>2</sup> CFU/g	1.0x10 <sup>3</sup> - 1.5x10 <sup>5</sup>	None Detected	
Total Coliforms*	TM27: Culture Plating	10 <sup>1</sup> CFU/g	1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup>	None Detected	

# **Final Approval**

Eden Thompson

Eden Thompson-Wright 10Apr2022 12:55:00 PM MDT

Peret Verbur

Brett Hudson 11Apr2022 02:32:00 PM MDT



PREPARED BY / DATE

APPROVED BY / DATE

https://results.botanacor.com/api/v1/coas/uuid/debf321c-f826-4b31-ad20-4e74736bc65d

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:  $10^2 = 100 \text{ CFU}$ ,  $10^3 = 1,000 \text{ CFU}$ ,  $10^4 = 10,000 \text{ CFU}$ ,  $10^5 = 100,000 \text{ CFU}$ 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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# CERTIFICATE OF ANALYSIS

#### Prepared for: Elixinol LLC

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

Natural 4000mg Tincture - 220088		Westminster, CO USA 80021		
Batch ID or Lot Number: 220088	Test: <b>Pesticides</b>	Reported: 13Apr2022	USDA License: NA	
Matrix:	Test ID:	Started:	Sampler ID:	
Concentrate	T000201700	12Apr2022	NA	
	Method(s):	Received:	Status:	
	TM17 (LC-QQ LC MS/MS)	07Apr2022	NA	

Pesticides	Dynamic Range (ppb)	Result (ppb)		<b>Dynamic Range</b> (ppb)	Result (ppb)
Abamectin	289 - 2822	ND	Malathion	283 - 2716	ND
Acephate	44 - 2813	ND	Metalaxyl	44 - 2711	ND
Acetamiprid	40 - 2789	ND	Methiocarb	39 - 2823	ND
Azoxystrobin	44 - 2675	ND	Methomyl	42 - 2808	ND
Bifenazate	41 - 2692	ND	MGK 264 1	217 - 1555	ND
Boscalid	39 - 2815	ND	MGK 264 2	114 - 1142	ND
Carbaryl	37 - 2722	ND	Myclobutanil	39 - 2806	ND
Carbofuran	43 - 2701	ND	Naled	45 - 2751	ND
Chlorantraniliprole	54 - 2785	ND	Oxamyl	40 - 2804	ND
Chlorpyrifos	41 - 2794	ND	Paclobutrazol	44 - 2722	ND
Clofentezine	287 - 2705	ND	Permethrin	270 - 2760	ND
Diazinon	269 - 2762	ND	Phosmet	44 - 2703	ND
Dichlorvos	323 - 2716	ND	Prophos	265 - 2815	ND
Dimethoate	39 - 2792	ND	Propoxur	41 - 2710	ND
E-Fenpyroximate	276 - 2768	ND	Pyridaben	268 - 2808	ND
Etofenprox	40 - 2758	ND	Spinosad A	34 - 2199	ND
Etoxazole	281 - 2762	ND	Spinosad D	46 - 502	ND
Fenoxycarb	43 - 2714	ND	Spiromesifen	268 - 2813	ND
Fipronil	71 - 2669	ND	Spirotetramat	273 - 2673	ND
Flonicamid	46 - 2804	ND	Spiroxamine 1	17 - 1185	ND
Fludioxonil	276 - 2806	ND	Spiroxamine 2	23 - 1583	ND
Hexythiazox	40 - 2779	ND	Tebuconazole	264 - 2711	ND
Imazalil	268 - 2724	ND	Thiacloprid	37 - 2782	ND
Imidacloprid	47 - 2779	ND	Thiamethoxam	37 - 2798	ND
Kresoxim-methyl	42 - 2770	ND	Trifloxystrobin	44 - 2712	ND

# **Final Approval**

Samantha Sma

Sam Smith 13Apr2022 03:53:00 PM MDT

annel Werdensan

APPROVED BY / DATE

Daniel Weidensaul 13Apr2022 03:58:00 PM MDT



https://results.botanacor.com/api/v1/coas/uuid/05897b72-5efd-4fdc-946f-419c02befdb9

PREPARED BY / DATE

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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CERTIFICATE OF ANALYSIS

#### Prepared for: Elixinol LLC

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

Batch ID or Lot Number:	Test:	Reported:	USDA License:
220088	Mycotoxins	11Apr2022	N/A
Matrix:	Test ID:	Started:	Sampler ID:
Concentrate	T000201705	07Apr2022	N/A
	Method(s):	Received:	Status:
	TM18 (UHPLC-QQQ LCMS/MS):	07Apr2022	N/A
	Mycotoxins		
Mycotoxins	<b>Dynamic Range</b> (ppb)	<b>Result</b> (ppb)	Notes
Ochratoxin A	4.18 - 139.74	ND	N/A
Aflatoxin B1	1.16 - 35.86	ND	
Aflatoxin B2	1.23 - 35.43	ND	
Aflatoxin G1	1.13 - 35.43	ND	
Aflatoxin G2	1.23 - 34.40	ND	
Total Aflatoxins (B1, B2, G1, and	d G2)	ND	

#### **Final Approval**

PREPARED BY / DATE

Hannah Wright 11Apr2022 11:54:00 AM MDT

Heen

APPROVED BY / DATE

Ryan Weems 11Apr2022 11:59:00 AM MDT



https://results.botanacor.com/api/v1/coas/uuid/7d408a2c-76fa-441c-be99-5192f1d5dc90

**Definitions** 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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# **Certificate of Analysis**

### Elixinol, LLC

10170 Church Ranch Westminster Colorado 80021

ample Name:	Natural 4000mg Tincture - 220088	Eurofins Sample:	11624210
roject ID	ELIXINOL-20220406-0012	Receipt Date	11-Apr-2022
O Number	CVD	<b>Receipt Condition</b>	Ambient temperature
ot Number	220088	Login Date	06-Apr-2022
ample Serving Size	1 mL	Date Started	13-Apr-2022
		Sampled	Sample results apply as received
		Number Composited	2
		Online Order	13484-17104CC2
Analysis			Result
Enterobacteriaceae	Plate Count *		
Enterobacteriaceae	9		<10 CFU/g
Glyphosate and AM	PA		
Glyphosate			<100 ng/g
AMPA			<100 ng/g

#### Method References

#### Enterobacteriaceae Plate Count (EBPC)

2345 S 170th St New Berlin, WI 53151 USA

Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA

**Testing Location** 

**EML New Berlin** 

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)

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)

#### Food Integrity Innovation-Madison

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

#### Released on Behalf of Eurofins by

Edward Ladwig - President Eurofins Food **Chemistry Testing Madison** 



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.