

**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: 220119	Test: <b>Potency</b>	Reported: 27Jun2022	USDA License: N/A
Matrix:	Test ID:	Started:	Sampler ID:
Solution	T000211372	23Jun2022	N/A
	Method(s):	Received:	Status:
	TM14 (HPLC-DAD): Potency – Standard Cannabinoid Analysis	22Jun2022	Active

			Result		
Cannabinoids	LOD (mg/mL)	LOQ (mg/mL)	(mg/mL)	<b>Result</b> (mg/g)	Notes
Cannabichromene (CBC)	0.071	0.222	0.514	0.54	Density =
Cannabichromenic Acid (CBCA)	0.065	0.203	ND	ND	0.94458g/ml
Cannabidiol (CBD)	0.183	0.579	19.026	20.14	
Cannabidiolic Acid (CBDA)	0.188	0.594	ND	ND	
Cannabidivarin (CBDV)	0.043	0.137	0.196	0.21	
Cannabidivarinic Acid (CBDVA)	0.078	0.248	ND	ND	
Cannabigerol (CBG)	0.040	0.126	0.232	0.25	
Cannabigerolic Acid (CBGA)	0.169	0.526	ND	ND	
Cannabinol (CBN)	0.053	0.164	<loq< td=""><td>0.06</td><td></td></loq<>	0.06	
Cannabinolic Acid (CBNA)	0.115	0.359	ND	ND	
Delta 8-Tetrahydrocannabinol (Delta 8-THC)	0.201	0.627	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9-THC)	0.183	0.569	0.985	1.04	
Delta 9-Tetrahydrocannabinolic Acid (THCA-A)	0.162	0.505	ND	ND	
Tetrahydrocannabivarin (THCV)	0.037	0.115	<loq< td=""><td>0.07</td><td></td></loq<>	0.07	
Tetrahydrocannabivarinic Acid (THCVA)	0.143	0.445	ND	ND	
Total Cannabinoids			21.075	22.31	•
Total Potential THC			0.985	1.04	
Total Potential CBD			19.026	20.14	

# **Final Approval**

Daniel Wat

PREPARED BY / DATE

Daniel Weidensaul 28Jun2022 06:09:00 PM MDT

APPROVED BY / DATE

Jacob Miller 28Jun2022 06:11:00 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 17025:2017 Accredited by A2LA.



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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: 220119 **Residual Solvents** 23Jun2022 N/A Matrix: Test ID: Started: Sampler ID: Concentrate T000211376 23Jun2022 N/A Method(s): Received: Status: TM04 (GC-MS): Residual Solvents 22Jun2022 Active

<b>Residual Solvents</b>	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	101 - 2016	ND	
Butanes (lsobutane, n-Butane)	157 - 3146	ND	
Methanol	59 - 1173	ND	
Pentane	86 - 1725	ND	
Ethanol	93 - 1854	ND	
Acetone	97 - 1933	ND	_
lsopropyl Alcohol	98 - 1963	ND	
Hexane	6 - 120	ND	
Ethyl Acetate	99 - 1971	ND	
Benzene	0.2 - 4.3	ND	
Heptanes	100 - 2008	ND	
Toluene	18 - 365	ND	
Xylenes (m,p,o-Xylenes)	134 - 2684	ND	

# **Final Approval**

PREPARED BY / DATE

Jacob Miller 23Jun2022 04:24:00 PM MDT

Emantha ma

Sam Smith 23Jun2022 04:29:00 PM MDT



APPROVED 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

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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: 220119 **Heavy Metals** 28Jun2022 NA Matrix: Test ID: Started: Sampler ID: Unit Co T000211375 27Jun2022 NA Status: Method(s): Received: TM19 (ICP-MS): Heavy Metals 22Jun2022 NA

Heavy Metals	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.08 - 7.90	ND	
Cadmium	0.08 - 7.87	ND	-
Mercury	0.08 - 7.80	ND	
Lead	0.08 - 7.99	ND	

# **Final Approval**

Daniel Wards

PREPARED BY / DATE

Daniel Weidensaul 29Jun2022 08:05:00 PM MDT

Cautiny Richalde

APPROVED BY / DATE

Courtney Richards 29Jun2022 09:10:00 PM MDT



https://results.botanacor.com/api/v1/coas/uuid/72370a67-c607-4b0d-a898-81592c753099

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

Test: <b>Microbial Conta</b>	aminants	Reported: <b>27Jun2022</b>		USDA License: N/A
Test ID:		Started:		Sampler ID:
T000211374		22Jun2022		N/A
Method(s):		Received:		Status:
-		22Jun2022		Active
		Quantitation		
Method	LOD	Range	Result	Notes
TM25: PCR	10 <sup>0</sup> CFU/25g	NA	Absent	Free from visual mold, mildew, and
TM25: PCR	10 <sup>0</sup> CFU/25g	NA	Absent	— foreign matter
TM24: Culture Plating	10 <sup>1</sup> CFU/g	1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup>	None Detected	
TM26: Culture Plating	10 <sup>2</sup> CFU/g	1.0x10 <sup>3</sup> - 1.5x10 <sup>5</sup>	None Detected	
TM27: Culture Plating	10 <sup>1</sup> CFU/g	1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup>	None Detected	
	Microbial Conta Test ID: T000211374 Method(s): TM25 (qPCR) TM (Culture Plating): Panel) Method TM25: PCR TM25: PCR TM25: PCR TM24: Culture Plating TM26: Culture Plating TM27: Culture	Microbial Contaminants   Test ID: T000211374   Method(s): TM25 (qPCR) TM24, TM26, TM27 (Culture Plating): Microbial (Colorador Panel)   Method LOD   Method 10 <sup>0</sup> CFU/25g   TM25: PCR 10 <sup>0</sup> CFU/25g   TM25: PCR 10 <sup>0</sup> CFU/25g   TM24: Culture Plating 10 <sup>1</sup> CFU/g   TM26: Culture Plating 10 <sup>2</sup> CFU/g   TM27: Culture 10 <sup>1</sup> CFU/g	Microbial Contaminants27 Jun2022Test ID: T000211374Started: 22 Jun2022Method(s): TM25 (qPCR) TM24, TM26, TM27 (Culture Plating): Microbial (Colorado Panel)Received: 22 Jun2022MethodLODQuantitation RangeMethodL00 CFU/25gNATM25: PCR $10^0$ CFU/25gNATM25: PCR $10^0$ CFU/25gNATM25: PCR $10^0$ CFU/25gNATM26: Culture Plating $10^1$ CFU/g $1.0x10^2 - 1.5x10^4$ TM26: Culture Plating $10^2$ CFU/g $1.0x10^2 - 1.5x10^4$	Microbial Contart27Jun2022Test ID: T000211374Started: 22Jun2022Method(s): TM25 (qPCR) TM24, TM26, TM27 (Culture Plating): Microbial (Colorado Panel)Received: 22Jun2022MethodLODReceived: 22Jun2022TM25: PCR10° CFU/25gNATM25: PCR10° CFU/25gNATM25: PCR10° CFU/25gNATM25: PCR10° CFU/25gNATM26: Culture Plating10° CFU/25gNATM26: Culture Plating10° CFU/25gNATM26: Culture Plating10° CFU/25gNATM26: Culture Plating10° CFU/25gNATM26: Culture Plating10° CFU/25gNATM27: Culture Plating10° CFU/25gNone Detected

# **Final Approval**

Carly Bade

PREPARED BY / DATE

Carly Bader 25Jun2022 12:48:00 PM MDT

Eden Thompson

Eden Thompson-Wright 27Jun2022 09:17:00 AM MDT



APPROVED BY / DATE

https://results.botanacor.com/api/v1/coas/uuid/150d44f9-8d01-4075-a2a4-3d68ce2c7e9f

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

Batch ID or Lot Number:	Test:	Reported:	USDA License:
<b>220119</b>	<b>Pesticides</b>	24Jun2022	NA
Matrix:	Test ID:	Started:	Sampler ID:
Concentrate	T000211373	23Jun2022	NA
	Method(s):	Received:	Status:
	TM17 (LC-QQ LC MS/MS)	22Jun2022	NA

Pesticides	Dynamic Range (ppb)	Result (ppb)		<b>Dynamic Range</b> (ppb)	Result (ppb)
Abamectin	316 - 2838	ND	Malathion	296 - 2707	ND
Acephate	40 - 2785	ND	Metalaxyl	43 - 2741	ND
Acetamiprid	39 - 2725	ND	Methiocarb	43 - 2693	ND
Azoxystrobin	42 - 2680	ND	Methomyl	39 - 2749	ND
Bifenazate	40 - 2671	ND	MGK 264 1	158 - 1602	ND
Boscalid	40 - 2580	ND	MGK 264 2	105 - 1130	ND
Carbaryl	40 - 2712	ND	Myclobutanil	43 - 2757	ND
Carbofuran	43 - 2700	ND	Naled	46 - 2722	ND
Chlorantraniliprole	45 - 2668	ND	Oxamyl	38 - 2759	ND
Chlorpyrifos	41 - 2808	ND	Paclobutrazol	42 - 2727	ND
Clofentezine	283 - 2734	ND	Permethrin	286 - 2773	ND
Diazinon	286 - 2706	ND	Phosmet	44 - 2696	ND
Dichlorvos	278 - 2729	ND	Prophos	302 - 2707	ND
Dimethoate	39 - 2698	ND	Propoxur	42 - 2712	ND
E-Fenpyroximate	289 - 2691	ND	Pyridaben	288 - 2768	ND
Etofenprox	41 - 2747	ND	Spinosad A	35 - 2240	ND
Etoxazole	293 - 2728	ND	Spinosad D	50 - 497	ND
Fenoxycarb	40 - 2705	ND	Spiromesifen	271 - 2724	ND
Fipronil	39 - 2734	ND	Spirotetramat	295 - 2642	ND
Flonicamid	39 - 2675	ND	Spiroxamine 1	19 - 1166	ND
Fludioxonil	297 - 2747	ND	Spiroxamine 2	25 - 1538	ND
Hexythiazox	41 - 2704	ND	Tebuconazole	255 - 2678	ND
Imazalil	277 - 2769	ND	Thiacloprid	42 - 2677	ND
Imidacloprid	41 - 2656	ND	Thiamethoxam	41 - 2688	ND
Kresoxim-methyl	46 - 2712	ND	Trifloxystrobin	44 - 2716	ND

# **Final Approval**

Samantha Smo

Sam Smith 24Jun2022

annel Werdensan

Daniel Weidensaul 24Jun2022 11:56:00 AM MDT



PREPARED BY / DATE

11:54:00 AM MDT

APPROVED BY / DATE

https://results.botanacor.com/api/v1/coas/uuid/13325956-38bc-4ed9-9ba4-a31f957d0012

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

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 17025:2017 Accredited by A2LA.





### prepared for: Elixinol LLC

10170 Church Ranch Way, Ste 400 Westminster, CO 80021

### 500mg Cinnamint - 220119

Batch ID:	220119	Test ID:	T000211378
Туре:	Concentrate	Submitted:	06/22/2022 @ 09:12 AM
Test:	Mycotoxins	Started:	4/6/2021
Method:	TM18 (UHPLC-QQQ LC MS/MS)	Reported:	6/23/2022

# MYCOTOXIN DETERMINATION

Compound	Dynamic Range (ppb)	Result (ppb)	Specification (ppb)	Status
Ochratoxin A	4.9 - 131.9	ND	20	Pass
Aflatoxin B1	1 - 32.9	ND	N/A	N/A
Aflatoxin B2	1.1 - 32.9	ND	N/A	N/A
Aflatoxin G1	1 - 33.3	ND	N/A	N/A
Aflatoxin G2	1 - 33.5	ND	N/A	N/A
Total Aflatoxins (B1, B2, G1, and G2)		ND	20	Pass

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

NOTES

# N/A FINAL APPROVAL

Samantha Small	Sam Smith 23-lun-2022 4:29 PM	Mis	lacob Miller 23-lun-2022 4:36 PM	Pass
PREPARED BY / DATE	4.2.51 10	APPROVED BY / DATE	4.50110	FINAL STATUS
0	y upon the sample submitted to Botanaco at all analytical work is conducted profess			

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**

# Elixinol, LLC

10170 Church Ranch Westminster Colorado 80021

ample Name:	500mg Cinnamint - 220119	Eurofins Sample:	11892070
roject ID	ELIXINOL-20220624-0023	Receipt Date	24-Jun-2022
O Number	na	<b>Receipt Condition</b>	Ambient temperature
ot Number	220119	Login Date	24-Jun-2022
ample Serving Size	1 mL	Date Started	28-Jun-2022
, , , , , , , , , , , , , , , , , , ,		Sampled	Sample results apply as received
		Number Composited	3
		Online Order	13484-177491F3
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)

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.

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

**Testing Location** 

2345 S 170th St New Berlin, WI 53151 USA

**EML New Berlin**