

Prepared for:

## **Elixinol LLC**

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

### **Active Hemp Balm - A2477**

Batch ID or Lot Number: A2477	Test: <b>Potency</b>	Reported: <b>16Jan2023</b>	USDA License: N/A
Matrix:	Test ID:	Started:	Sampler ID:
Concentrate	T000232929	16Jan2023	N/A
	Method(s):	Received:	Status:
	TM14 (HPLC-DAD): Potency –	13Jan2023	Active
	Standard Cannabinoid Analysis		

Cannabinoids	LOD (%)	<b>LOQ</b> (%)	Result (%)	Result (mg/g)	No
Cannabichromene (CBC)	0.006	0.018	0.069	0.69	
Cannabichromenic Acid (CBCA)	0.005	0.016	ND	ND	
Cannabidiol (CBD)	0.015	0.050	1.890	18.90	
Cannabidiolic Acid (CBDA)	0.016	0.052	ND	ND	
Cannabidivarin (CBDV)	0.004	0.012	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabidivarinic Acid (CBDVA)	0.007	0.021	ND	ND	
Cannabigerol (CBG)	0.003	0.010	0.031	0.31	
Cannabigerolic Acid (CBGA)	0.014	0.043	ND	ND	
Cannabinol (CBN)	0.004	0.013	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabinolic Acid (CBNA)	0.009	0.029	ND	ND	
Delta 8-Tetrahydrocannabinol (Delta 8-THC)	0.016	0.051	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9-THC)	0.015	0.046	0.090	0.90	
Delta 9-Tetrahydrocannabinolic Acid (THCA-A)	0.013	0.041	ND	ND	
Tetrahydrocannabivarin (THCV)	0.003	0.009	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.012	0.036	ND	ND	
Total Cannabinoids			2.080	20.80	
Total Potential THC			0.090	0.90	
Total Potential CBD			1.890	18.90	

**Final Approval** 

PREPARED BY / DATE

Samantha Smoll

Sam Smith 16Jan2023 03:51:00 PM MST

L Winterwheimer APPROVED BY / DATE

16Jan2023 03:55:00 PM MST



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#### 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)).

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Karen Winternheimer







Cert #4329.02

CDPHE Certified f6e69d7db15044e786f48f94863beb3c.1



### Prepared for:

### **Elixinol LLC**

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

### **Active Hemp Balm - A2477**

Batch ID or Lot Number: <b>A2477</b>	Test: Residual Solvents	Reported: <b>16Jan2023</b>	USDA License: N/A	
Matrix: Concentrate	Test ID: T000232933	Started: 13Jan2023	Sampler ID: N/A	
	Method(s): TM04 (GC-MS): Residual Solvents	Received: 13Jan2023	Status: Active	

<b>Residual Solvents</b>	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	99 - 1976	ND	
Butanes (Isobutane, n-Butane)	199 - 3972	ND	
Methanol	60 - 1202	ND	
Pentane	100 - 2003	ND	
Ethanol	103 - 2055	ND	
Acetone	99 - 1986	ND	
Isopropyl Alcohol	105 - 2106	ND	
Hexane	6 - 123	ND	
Ethyl Acetate	101 - 2023	ND	
Benzene	0.2 - 3.9	ND	
Heptanes	101 - 2025	ND	
Toluene	19 - 376	ND	
Xylenes (m,p,o-Xylenes)	139 - 2786	ND	

**Final Approval** 

Samantha Smill

Sam Smith 16Jan2023 11:49:00 AM MST L Winternheimer

Karen Winternheimer 16Jan2023 11:52:00 AM MST



PREPARED BY / DATE

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**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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CDPHE Certified 90ac188baa5b46d980cd6110e4d1a704.1



Prepared for:

### **Elixinol LLC**

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

## **Active Hemp Balm - A2477**

Batch ID or Lot Number:	Test:	Reported:	USDA License:
A2477	<b>Heavy Metals</b>	<b>19Jan2023</b>	NA
Matrix:	Test ID:	Started:	Sampler ID:
Unit Co	T000232932	18Jan2023	NA
	Method(s):	Received:	Status:
	TM19 (ICP-MS): Heavy Metals	13Jan2023	NA

Heavy Metals	Dynamic Range (ppm)	Result (ppm)	Notes	
Arsenic	0.05 - 4.54	ND		
Cadmium	0.04 - 4.38	ND		
Mercury	0.04 - 4.37	ND		
Lead	0.05 - 5.26	ND		

**Final Approval** 

PREPARED BY / DATE

Samantha Smoll

Sam Smith 19Jan2023 10:52:00 AM MST

APPROVED BY / DATE

Karen Winternheimer 19Jan2023 10:56:00 AM MST

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Definitions

ND = None Detected (defined by dynamic range of the method)
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CDPHE Certified fe604667ba964028b79e8059dce3ba6a.1





Prepared for:

## **Elixinol LLC**

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

## **Active Hemp Balm - A2477**

Batch ID or Lot Number: <b>A2477</b>	Test: Microbial Contaminants	Reported: <b>16Jan2023</b>	USDA License: N/A	
Matrix:	Test ID:	Started:	Sampler ID:	
Finished Product	T000232931	13Jan2023	N/A	
	Method(s):	Received:	Status:	
	TM25 (qPCR) TM24, TM26, TM27	13Jan2023	Active	
	(Culture Plating): Microbial (Colorac	do		
	Panel)			

		Quantitation		
Method	LOD	Range	Result	Notes
TM25: PCR	10 <sup>0</sup> CFU/25g	NA	Absent	Free from visual mold, mildew, and foreign matter
TM25: PCR	10 <sup>0</sup> CFU/25g	NA	Absent	- Toreign matter
TM24: Culture Plating	10 <sup>1</sup> CFU/g	1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup>	<lloq< td=""><td>_</td></lloq<>	_
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	_
	TM25: PCR  TM25: PCR  TM24: Culture Plating  TM26: Culture Plating  TM27: Culture	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	Method         LOD         Range           TM25: PCR         10 <sup>0</sup> CFU/25g         NA           TM25: PCR         10 <sup>0</sup> CFU/25g         NA           TM24: Culture Plating         10 <sup>1</sup> CFU/g         1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup> TM26: Culture Plating         10 <sup>2</sup> CFU/g         1.0x10 <sup>3</sup> - 1.5x10 <sup>5</sup> TM27: Culture         10 <sup>1</sup> CFU/g         1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup>	MethodLODRangeResultTM25: PCR $10^0$ CFU/25gNAAbsentTM25: PCR $10^0$ CFU/25gNAAbsentTM24: Culture Plating $10^1$ CFU/g $1.0x10^2 - 1.5x10^4$ <lloq< td="">TM26: Culture Plating<math>10^2</math> CFU/g<math>1.0x10^3 - 1.5x10^5</math> None DetectedTM27: Culture<math>10^1</math> CFU/g<math>1.0x10^2 - 1.5x10^4</math> None Detected</lloq<>

**Final Approval** 

Brianne Maillot

Brianne Maillot 16Jan2023 03:41:00 PM MST

APPROVED BY / DATE

Eden Thompson

Eden Thompson-Wright 16Jan2023 04:31:00 PM MST



PREPARED BY / DATE

DATE

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#### **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<sup>2</sup> = 100 CFU, 10<sup>3</sup> = 1,000 CFU, 10<sup>4</sup> = 10,000 CFU, 10<sup>5</sup> = 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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### Prepared for:

### **Elixinol LLC**

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

### **Active Hemp Balm - A2477**

Batch ID or Lot Number:	Test:	Reported: 03Feb2023	USDA License:
A2477	<b>Pesticides</b>		NA
Matrix:	Test ID:	Started:	Sampler ID:
Concentrate	T000232930	01Feb2023	NA
	Method(s):	Received:	Status:
	TM17 (LC-QQ LC MS/MS)	13Jan2023	NA

Pesticides	<b>Dynamic Range</b> (ppb)	Result (ppb)
Abamectin	292 - 2707	ND
Acephate	45 - 2767	ND
Acetamiprid	44 - 2758	ND
Azoxystrobin	43 - 2747	ND
Bifenazate	39 - 2732	ND
Boscalid	35 - 2700	ND
Carbaryl	45 - 2731	ND
Carbofuran	44 - 2717	ND
Chlorantraniliprole	43 - 2666	ND
Chlorpyrifos	50 - 2713	<loq< td=""></loq<>
Clofentezine	270 - 2767	ND
Diazinon	276 - 2752	ND
Dichlorvos	278 - 2771	ND
Dimethoate	41 - 2761	ND
E-Fenpyroximate	289 - 2734	ND
Etofenprox	42 - 2774	ND
Etoxazole	298 - 2712	ND
Fenoxycarb	42 - 2767	ND
Fipronil	51 - 2704	ND
Flonicamid	50 - 2802	ND
Fludioxonil	288 - 2756	ND
Hexythiazox	41 - 2761	ND
Imazalil	263 - 2758	ND
Imidacloprid	44 - 2755	ND
Kresoxim-methyl	41 - 2798	ND

	<b>Dynamic Range</b> (ppb)	Result (ppb)
Malathion	289 - 2718	ND
Metalaxyl	44 - 2730	ND
Methiocarb	45 - 2709	ND
Methomyl	41 - 2762	ND
MGK 264 1	168 - 1637	ND
MGK 264 2	120 - 1139	ND
Myclobutanil	43 - 2701	ND
Naled	42 - 2772	ND
Oxamyl	43 - 2764	ND
Paclobutrazol	40 - 2735	ND
Permethrin	280 - 2765	ND
Phosmet	40 - 2744	ND
Prophos	293 - 2662	ND
Propoxur	42 - 2724	ND
Pyridaben	293 - 2751	ND
Spinosad A	35 - 2244	ND
Spinosad D	49 - 498	ND
Spiromesifen	281 - 2750	ND
Spirotetramat	272 - 2754	ND
Spiroxamine 1	20 - 1148	ND
Spiroxamine 2	21 - 1557	ND
Tebuconazole	296 - 2732	ND
Thiacloprid	42 - 2746	ND
Thiamethoxam	42 - 2770	ND
Trifloxystrobin	44 - 2749	ND

**Final Approval** 

Wintenheimer
PREPARED BY / DATE

Karen Winternheimer 03Feb2023 09:29:00 AM MST

Samantha Smill

Sam Smith 03Feb2023 09:39:00 AM MST



APPROVED BY / DATE

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#### **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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Prepared for:

### **Elixinol LLC**

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

## **Active Hemp Balm - A2477**

Batch ID or Lot Number: <b>A2477</b>	Test: <b>Mycotoxins</b>	Reported: <b>19Jan2023</b>	USDA License: N/A
Matrix:	Test ID:	Started:	Sampler ID:
Concentrate	T000232934	18Jan2023	N/A
	Method(s):	Received:	Status:
	TM18 (UHPLC-QQQ LCMS/MS): Mycotoxins	13Jan2023	Active

<b>Dynamic Range</b> (ppb)	Result (ppb)	Notes	
4.50 - 132.52	ND	N/A	N/A
1.12 - 33.25	ND		
1.05 - 33.45	ND		
1.15 - 33.52	ND		
1.08 - 33.42	ND		
and G2)	ND		
	4.50 - 132.52 1.12 - 33.25 1.05 - 33.45 1.15 - 33.52 1.08 - 33.42	4.50 - 132.52       ND         1.12 - 33.25       ND         1.05 - 33.45       ND         1.15 - 33.52       ND         1.08 - 33.42       ND	4.50 - 132.52 ND  1.12 - 33.25 ND  1.05 - 33.45 ND  1.15 - 33.52 ND  1.08 - 33.42 ND

**Final Approval** 

PREPARED BY / DATE

Sawantha Smul

Sam Smith 19Jan2023 07:43:00 AM MST

APPROVED BY / DATE

Karen Winternheimer 19Jan2023 07:44:00 AM MST

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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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Cert #4329.02

CDPHE Certified d40dd2a1d3094cbfb2a0631c2261e2d7.1

Report Number: 3960161-0

Report Date: 02-Feb-2023

Report Status: Final

## **Certificate of Analysis**

Elixinol, LLC

10170 Church Ranch

Westminster Colorado 80021 United States

Sample Name:	Active Hemp Balm - A2477	Eurofins Sample:	12536789
Project ID	ELIXINOL-20230111-0001	Receipt Date	26-Jan-2023
PO Number	PO-0021	Receipt Condition	Ambient temperature
Lot Number	A2477	Login Date	11-Jan-2023
Sample Serving Size	1 mL	Date Started	26-Jan-2023
Description	Active Hemp Balm - A2477	Sampled	Sample results apply as received
•		Online Order	901-2023-E001872

Analysis	Result
Density by Gravimetric Analysis	
Density	0.859 g/mL
Enterobacteriaceae Plate Count *	
Enterobacteriaceae	<10 CFU/g
Glyphosate and AMPA	
Glyphosate	<100 ng/g
AMPA	<100 ng/g

Method References Testing Location

Density by Gravimetric Analysis (SPGP S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

NIST Handbook 133 - Checking the Net Contents of Packaged Goods, 2015 Edition (Modified)

**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

Internally developed method.

### 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

Printed: 08-Feb-2023 10:21 am

<sup>\*</sup> This analysis or component is not ISO accredited.



Report Number: 3960161-0

Report Date: 02-Feb-2023

Report Status: Final

## **Certificate of Analysis**

Elixinol, LLC 10170 Church Ranch Westminster Colorado 80021 United States

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.

Printed: 08-Feb-2023 10:21 am Page 2 of 2