

## **Official Compliance: Colorado** CERTIFICATE OF ANALYSIS

Prepared for:

Daniel Weidensaul

1-Apr-22

2:47 PM

## **CWB HOLDINGS, INC**

Batch ID or Lot Number: <b>2083A1D</b>	Test: <b>Potency</b>	Reported: <b>4/1/22</b>	Location: 700 Tech Ct. Louisville, CO 80027
Matrix: Concentrate	Test ID: T000200189	Started: 3/31/22	USDA License: N/A
Status: N/A	Method: TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC	Received: 03/29/2022 @ 10:38 AM	Sampler ID: N/A

## **CANNABINOID** PROFILE

**10mg Immunity Gummy** 

Compound	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	Notos
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.003	0.010	ND	ND	Notes
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.003	0.011	0.005*	0.05*	Total THC per serving
Cannabidiolic acid (CBDA)	0.022	0.071	ND	ND	(2ct)=0.4mg
Cannabidiol (CBD)	0.021	0.069	0.142	1.42	(200) 01
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.024	0.079	ND	ND	
Cannabinolic Acid (CBNA)	0.014	0.045	ND	ND	Total THC per container
Cannabinol (CBN)	0.006	0.021	ND	ND	(60ct)=12mg
Cannabigerolic acid (CBGA)	0.020	0.066	ND	ND	
Cannabigerol (CBG)	0.005	0.016	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.017	0.056	ND	ND	
Tetrahydrocannabivarin (THCV)	0.004	0.014	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.009	0.030	ND	ND	
Cannabidivarin (CBDV)	0.005	0.016	ND	ND	
Cannabichromenic Acid (CBCA)	0.008	0.025	ND	ND	
Cannabichromene (CBC)	0.008	0.028	ND	ND	
Total Cannabinoids			0.147	1.47	
Total Potential THC**			0.005	0.05	
Total Potential CBD**			0.142	1.42	

Total Potential CBD\*\*

nternheimer

Karen Winternheimer 1-Apr-22 2:42 PM

Danuel Westersaul

APPROVED BY / DATE

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#### 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.







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## **10mg Immunity Gummy**

### **CWB HOLDINGS, INC**

Batch ID or Lot Number: <b>2083A1D</b>	Test: <b>Potency</b>	Reported: <b>4/1/22</b>	Location: 700 Tech Ct. Louisville, CO 80027
Matrix: Concentrate	Test ID: T000200190	Started: 3/31/22	USDA License: N/A
Status: N/A	<b>Method:</b> TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC	Received: 03/29/2022 @ 10:38 AM	Sampler ID: N/A

## **CANNABINOID** PROFILE

Compound	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	Natas
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.003	0.010	ND	ND	Notes
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.003	0.011	0.005*	0.05*	Total THC per serving
Cannabidiolic acid (CBDA)	0.021	0.068	ND	ND	(2ct)=0.4mg
Cannabidiol (CBD)	0.021	0.066	0.139	1.39	(
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.023	0.076	ND	ND	Total TUC par container
Cannabinolic Acid (CBNA)	0.013	0.043	ND	ND	Total THC per container
Cannabinol (CBN)	0.006	0.020	ND	ND	(60ct)=12mg
Cannabigerolic acid (CBGA)	0.019	0.063	ND	ND	
Cannabigerol (CBG)	0.005	0.015	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.016	0.054	ND	ND	
Tetrahydrocannabivarin (THCV)	0.004	0.014	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.009	0.028	ND	ND	
Cannabidivarin (CBDV)	0.005	0.016	ND	ND	
Cannabichromenic Acid (CBCA)	0.007	0.024	ND	ND	
Cannabichromene (CBC)	0.008	0.027	ND	ND	
Total Cannabinoids			0.144	1.44	
Total Potential THC**			0.005	0.05	
Total Potential CBD**			0.139	1.39	

Total Potential CBD\*\*

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Karen Winternheimer 1-Apr-22 2:42 PM

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#### Definitions

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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)

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## **CWB HOLDINGS, INC**

Batch ID or Lot Number: <b>2083A1D</b>	Test: <b>Potency</b>	Reported: <b>4/1/22</b>	Location: 700 Tech Ct. Louisville, CO 80027
Matrix: Concentrate	Test ID: T000200191	Started: 3/31/22	USDA License: N/A
Status: N/A	Method: TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC	Received: 03/29/2022 @ 10:38 AM	Sampler ID: N/A

## **CANNABINOID PROFILE**

**10mg Immunity Gummy** 

Compound	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	Natas
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.003	0.009	ND	ND	Notes
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.003	0.010	0.005*	0.05*	Total THC per serving
Cannabidiolic acid (CBDA)	0.020	0.064	ND	ND	(2ct)=0.4mg
Cannabidiol (CBD)	0.019	0.062	0.138	1.38	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.021	0.071	ND	ND	Total TUC par container
Cannabinolic Acid (CBNA)	0.012	0.041	ND	ND	Total THC per container
Cannabinol (CBN)	0.006	0.019	ND	ND	(60ct)=12mg
Cannabigerolic acid (CBGA)	0.018	0.059	ND	ND	
Cannabigerol (CBG)	0.004	0.014	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.015	0.050	ND	ND	
Tetrahydrocannabivarin (THCV)	0.004	0.013	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.008	0.027	ND	ND	
Cannabidivarin (CBDV)	0.005	0.015	ND	ND	
Cannabichromenic Acid (CBCA)	0.007	0.023	ND	ND	
Cannabichromene (CBC)	0.008	0.025	ND	ND	
Total Cannabinoids			0.143	1.43	
Total Potential THC**			0.005	0.05	
Total Potential CBD**			0.138	1.38	

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Karen Winternheimer 1-Apr-22 2:42 PM

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# CONTROLLED FORM

### DOCUMENT NUMBER: QA-FM-044

SOP: QS-009

Batch Number: 2083A1D	By/Date_INDOZMay22
WEIGHING PROTOCOL Immunity 2003A1D May 2 2022 16:22 Weight (1) 3.56104 9	WEIGHING PROTOCOL Mag 2 2022 16:27 May 2 2022 16:27 Weight (1) 3.63296 g
Immunity 2383A1D May 2 2022 16:23 Weight (2) 3.63041 9	Immunity 2083A1D May 2 2022 16:28 Weight (2) 3.52975 g
Immunity 2083A1D May 2 2022 16:23 Weight (3) 3.62871 9	Immunity 2083A1D May 2 2022 16:29 Weight (3) 3.91998 g
Immunity 2083A1D May 2 2022 16:24 Weight (4) 3.67357 9	Immunity 2083A1D May 2 2022 16:30 Weight (4) 4.06760 g
Immunity 2083A1D May 2 2022 16:26 Weight (5) 4.01783 g	Immunity 2083A1D May 2 2022 16:31 Weight (5) 3.29512 g SIGNATURE
SIGNATURE	ana Daub
Avg=3.700697~3.	Iglammy TNDOEMay2
Performed By/Date: <u>INDO2May22</u> Rev	viewed By/Date: <u>APP03May 22</u> Form No. QS-FM- 044 Version No. 0 Page 2 of 4



# Charlotte's Web, Inc.

700 Tech Court Louisville Colorado 80027

Sample Name:	2083A1D	Eurofins Sample	11591295	
Project ID	CHARLO_WEB-20220328-0184	Receipt Date	29-Mar-2022	
PO Number	QC 325	Receipt Condition	Ambient tempera	ture
Description	10mg Immunity Gummy	Login Date	28-Mar-2022	
		Date Started	30-Mar-2022	
		Sampled	Sample results a	
		Online Order	18705-170483DI	)
Analysis				Result
Vitamin C				
Vitamin C				4.9 mg/g
Vitamin C				5.0 mg/g
Vitamin C			1	4.9 mg/g
Vitamin D by LCM	S			
Total Vitamin D3				166 IU/g
Total Vitamin D3				169 IU/g
Total Vitamin D3			,	157 IU/g
Glyphosate and A	MPA			
Glyphosate				100 ng/g
AMPA			<	100 ng/g
Analysis		Limit	Result	Pass/Fail
BCC - Residual Sc	olvent Analysis in Cannabis and Hemp N	latrices		
	al Solvent or Processing Chemical			
1,2-Dichloroethar	ne	1.0 ppm	<1.0 ppm	Pass
Benzene		1.0 ppm	<1.0 ppm	Pass
Chloroform		1.0 ppm	<1.0 ppm	Pass
Ethylene Oxide		25.0 ppm	<25.0 ppm	Pass
Methylene Chlori	de	1.0 ppm	<1.0 ppm	Pass
Trichloroethylene		1.0 ppm	<1.0 ppm	Pass
	1 ppm for Ethylene Oxide is not method. Reporting limit of 25		-	
•	ecommended by the AOAC			
CASP.	commended by the AOAC			
-	al Solvent or Processing Chemical			
Isopropal Alcohol	-	5000 ppm	<500 ppm	Pass
Acetone		5000 ppm	<200 ppm	Pass
Acetonitrile		410 ppm	<200 ppm	Pass
Ethanol		5000 ppm	<1000 ppm	Pass
Ethyl Acetate		5000 ppm	<500 ppm	Pass
Ethyl Ether		5000 ppm	<500 ppm	Pass
Methanol		3000 ppm	<500 ppm	Pass
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Printed: 04-Apr-2022 10:42 pm

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# Charlotte's Web, Inc.

700 Tech Court Louisville Colorado 80027

Sample Name:	2083A1D	Eurofins Sample:	11591295	
Project ID	CHARLO_WEB-20220328-0184	Receipt Date	29-Mar-2022	
PO Number	QC 325	Receipt Condition	Ambient temperatu	ure
Description	10mg Immunity Gummy	Login Date	28-Mar-2022	
		Date Started	30-Mar-2022	
		Sampled	Sample results ap	ply as received
		Online Order	18705-170483DD	
Analysis		Limit	Result	Pass/Fail
BCC - Residual Se	olvent Analysis in Cannabis and Hemp M	atrices		
Butane		5000 ppm	<500 ppm	Pass
Heptane		5000 ppm	<50.0 ppm	Pass
Hexane		290 ppm	<30.0 ppm	Pass
Pentane		5000 ppm	<25.0 ppm	Pass
Propane		5000 ppm	<1000 ppm	Pass
Toluene		890 ppm	<90.0 ppm	Pass
Xylenes (ortho-, I	meta-, para-)	2170 ppm	<160 ppm	Pass
	porting designations are relative		-	
	orth by the Bureau of Cannabis			
Control, Title 16,	Division 42. alysis for hemp products - BCC Pesticide	List		
Abamectin	arysis for hemp products - BCC Pesticide	0.3 mg/kg	<0.30 mg/kg	Pass
Acephate		5 mg/kg	<0.10 mg/kg	Pass
Acequinocyl		4 mg/kg	<0.10 mg/kg <1.0 mg/kg	Pass
Acetamiprid		5 mg/kg	<0.10 mg/kg	Pass
Aldicarb		0.1 mg/kg	<0.10 mg/kg	Pass
Aldicarb sulfone	(Aldoxycarb)	0.1 mg/kg	<0.10 mg/kg	Pass
Aldicarb sulfoxide		0.1 mg/kg	<0.10 mg/kg	Pass
Azoxystrobin	<u>-</u>	40 mg/kg	<0.10 mg/kg	Pass
Bifenazate		5 mg/kg	<0.10 mg/kg	Pass
Bifenthrin		0.5 mg/kg	<0.10 mg/kg	Pass
Boscalid		10 mg/kg	<0.10 mg/kg	Pass
Captan		5 mg/kg	<0.20 mg/kg	Pass
Carbaryl		0.5 mg/kg	<0.10 mg/kg	Pass
Carbofuran		0.1 mg/kg	<0.10 mg/kg	Pass
Carbofuran-3-hyd	droxv-	0.1 mg/kg	<0.10 mg/kg	Pass
Chlorantraniliprol	-	40 mg/kg	<0.10 mg/kg	Pass
Chlordane, cis-		0.1 mg/kg	<0.10 mg/kg	Pass
Chlordane, trans	_	0.1 mg/kg	<0.10 mg/kg	Pass
Chlorfenapyr		0.1 mg/kg	<0.10 mg/kg	Pass
- ·····F.7.				



# Charlotte's Web, Inc.

700 Tech Court Louisville Colorado 80027

Sample Name:	2083A1D	Eurofins Sample:	11591295	
Project ID	CHARLO_WEB-20220328-0184	Receipt Date	29-Mar-2022	
PO Number	QC 325	<b>Receipt Condition</b>	Ambient temperatu	re
Description	10mg Immunity Gummy	Login Date	28-Mar-2022	
		Date Started	30-Mar-2022	
		Sampled	Sample results app	ly as received
		Online Order	18705-170483DD	
Analysis		Limit	Result	Pass/Fail
Multi-Residue Ana	lysis for hemp products - BCC Pesticide Li	st		
Chlorpyrifos		0.1 mg/kg	<0.10 mg/kg	Pass
Clofentezine		0.5 mg/kg	<0.10 mg/kg	Pass
Coumaphos		0.1 mg/kg	<0.10 mg/kg	Pass
Cyfluthrin		1 mg/kg	<0.10 mg/kg	Pass
Cypermethrin		1 mg/kg	<0.10 mg/kg	Pass
Diazinon		0.2 mg/kg	<0.10 mg/kg	Pass
Dichlorvos		0.1 mg/kg	<0.10 mg/kg	Pass
Dimethoate		0.1 mg/kg	<0.10 mg/kg	Pass
Dimethomorph		20 mg/kg	<0.10 mg/kg	Pass
Ethoprophos		0.1 mg/kg	<0.10 mg/kg	Pass
Etofenprox		0.1 mg/kg	<0.10 mg/kg	Pass
Etoxazole		1.5 mg/kg	<0.10 mg/kg	Pass
Fenoxycarb		0.1 mg/kg	<0.10 mg/kg	Pass
Fenpyroximate		2 mg/kg	<0.10 mg/kg	Pass
Fipronil		0.1 mg/kg	<0.10 mg/kg	Pass
Fipronil desulfinyl		0.1 mg/kg	<0.10 mg/kg	Pass
Fipronil sulfone		0.1 mg/kg	<0.10 mg/kg	Pass
Flonicamid		2 mg/kg	<0.10 mg/kg	Pass
Fludioxonil		30 mg/kg	<0.10 mg/kg	Pass
Hexythiazox		2 mg/kg	<0.10 mg/kg	Pass
Imazalil		0.1 mg/kg	<0.10 mg/kg	Pass
Imidacloprid		3 mg/kg	<0.10 mg/kg	Pass
Kresoxim-methyl		1 mg/kg	<0.10 mg/kg	Pass
Malathion		5 mg/kg	<0.10 mg/kg	Pass
Metalaxyl		15 mg/kg	<0.10 mg/kg	Pass
Methiocarb		0.1 mg/kg	<0.10 mg/kg	Pass
Methiocarb sulfon	e	0.1 mg/kg	<0.10 mg/kg	Pass
Methiocarb sulfoxi	ide	0.1 mg/kg	<0.10 mg/kg	Pass
Methomyl		0.1 mg/kg	<0.10 mg/kg	Pass
Mevinphos		0.1 mg/kg	<0.10 mg/kg	Pass

Printed: 04-Apr-2022 10:42 pm



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) Number	QC 325	Receipt Condition	Ambient temperat	ure
escription	10mg Immunity Gummy	Login Date	28-Mar-2022	
-		Date Started	30-Mar-2022	
		Sampled	Sample results ap	
		Online Order	18705-170483DD	
Analysis		Limit	Result	Pass/Fai
Multi-Residue Ana	alysis for hemp products - BCC Pesticide I	_ist		
Myclobutanil		9 mg/kg	<0.10 mg/kg	Pass
Naled		0.5 mg/kg	<0.10 mg/kg	Pass
Oxamyl		0.2 mg/kg	<0.10 mg/kg	Pass
Paclobutrazol		0.1 mg/kg	<0.10 mg/kg	Pass
Methyl parathion		0.1 mg/kg	<0.10 mg/kg	Pass
Pentachloroanilin	e	0.2 mg/kg	<0.10 mg/kg	Pass
Pentachlorobenzo	ene	0.2 mg/kg	<0.10 mg/kg	Pass
Pentachlorobenzo	onitrile	0.2 mg/kg	<0.10 mg/kg	Pass
Pentachlorothioa	nisole	0.2 mg/kg	<0.10 mg/kg	Pass
Permethrin		20 mg/kg	<0.10 mg/kg	Pass
Phosmet		0.2 mg/kg	<0.10 mg/kg	Pass
Piperonylbutoxide	9	8 mg/kg	<0.10 mg/kg	Pass
Prallethrin		0.4 mg/kg	<1.0 mg/kg	Pass
Propiconazole (su	um of isomers)	20 mg/kg	<0.10 mg/kg	Pass
Propoxur		0.1 mg/kg	<0.10 mg/kg	Pass
Pyrethrins		1 mg/kg	<1.0 mg/kg	Pass
Pyridaben		3 mg/kg	<0.10 mg/kg	Pass
Pentachloronitrob	penzene	0.2 mg/kg	<0.10 mg/kg	Pass
Spinetoram		3 mg/kg	<0.10 mg/kg	Pass
Spinosad		3 mg/kg	<0.10 mg/kg	Pass
Spiromesifen		12 mg/kg	<0.10 mg/kg	Pass
Spirotetramat		13 mg/kg	<0.10 mg/kg	Pass
Spiroxamine		0.1 mg/kg	<0.10 mg/kg	Pass
Tebuconazole		2 mg/kg	<0.10 mg/kg	Pass
Thiacloprid		0.1 mg/kg	<0.10 mg/kg	Pass
Thiamethoxam		4.5 mg/kg	<0.10 mg/kg	Pass
Trifloxystrobin		30 mg/kg	<0.10 mg/kg	Pass
	porting designations are relative			



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PO Number	QC 325	Receipt Condition	Ambient temperat	ure
Description	10mg Immunity Gummy	Login Date	28-Mar-2022	
		Date Started	30-Mar-2022	
		Sampled	Sample results ap	ply as received
		Online Order	18705-170483DD	
Analysis		Limit	Result	Pass/Fail
Multi-Residue An	alysis for hemp products - BCC Pesticide	List		
Prallethrin repor	ting limit is higher than BCC		-	
action level, but	EPA tolerance is 1 ppm.			
Multi-Residue An	alysis for hemp products - BCC Pesticide	s Fenhexamid and Daminoside		
Daminozide		0.1 mg/kg	<0.10 mg/kg	Pass
Fenhexamid		10 mg/kg	<0.10 mg/kg	Pass
The Pass/Fail re	porting designations are relative		-	
to the limits set f	orth by the Bureau of Cannabis			
Control, Title 16	, Division 42.			
Multi-Residue An	alysis for hemp products (1-5 Compound	s from 500+ Compound list)		
Metolachlor			<0.10 mg/kg	
Method Reference	25			Testing Location
BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices (		ices (	Food Integrity Innovation-Madi	
CANN_SOL_S)			COOL Danield Daaman A	Madia an 14/1 50704 1104
Internally Develop	ed Method		6304 Konald Reagan A	ave Madison, WI 53704 USA
, , , , , , , , , , , , , , , , , , ,				
Glyphosate and AM	PA (GLY_AMPA_S)		• •	nnovation-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".



# Charlotte's Web, Inc.

700 Tech Court Louisville Colorado 80027

Method References	Testing Location
Multi-Residue Analysis for hemp products - BCC Pesticide List (	Food Integrity Innovation-Madison
PEST_HEMP)	6304 Ronald Reagan Ave Madison, WI 53704 USA
<i>Official Methods of Analysis, AOAC Official Method 2007.01</i> , Pesticide Residues in Fe Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).	oods by Acetonitrile Extraction and
CEN Standard Method EN 15662: Food of plant origin - Determination of pesticide re-	sidues using GC-MS and/or LC-MS/
MS following acetonitrile extraction/partitioning and clean-up by dispersive SPE - Qul	EChERS method.
List of the tested pesticides and their limits of quantification (LOQs) are available u	ipon request.
Multi-Residue Analysis for hemp products - BCC Pesticides Fenhexamid and Daminoside (PEST_HEMP)	Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA
<i>Official Methods of Analysis, AOAC Official Method 2007.01</i> , Pesticide Residues in For Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).	-
CEN Standard Method EN 15662: Food of plant origin - Determination of pesticide rea	sidues using GC-MS and/or LC-MS/
MS following acetonitrile extraction/partitioning and clean-up by dispersive SPE - Qul	EChERS method.
List of the tested pesticides and their limits of quantification (LOQs) are available u	ipon request.
Multi-Residue Analysis for hemp products (1-5 Compounds from 500+	Food Integrity Innovation-Madison
Compound list) (PEST_HEMP)	6304 Ronald Reagan Ave Madison, WI 53704 USA
<i>Official Methods of Analysis, AOAC Official Method 2007.01</i> , Pesticide Residues in Fe Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).	oods by Acetonitrile Extraction and
CEN Standard Method EN 15662: Food of plant origin - Determination of pesticide rea	sidues using GC-MS and/or LC-MS/
MS following acetonitrile extraction/partitioning and clean-up by dispersive SPE - Qul	EChERS method.
List of the tested pesticides and their limits of quantification (LOQs) are available u	ipon request.
Vitamin C (AOACVITC_S)	Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA
AOAC Official Method 2012.22, Vitamin C in Infant Formula and Adult/Pediatric Nutritional Formu	ıla Liquid d).

## Charlotte's Web, Inc.

700 Tech Court Louisville Colorado 80027

#### Method References

#### Vitamin D by LCMS (VDMS\_S)

Official Methods of Analysis of AOAC INTERNATIONAL, Current Ed., Method 2011.11, AOAC INTERNATIONAL, Gaithersburg, MD, USA.

Huang, M., Laluzerne, P., Winters, D., Sullivan, D., "Measurement of Vitamin D in Foods and Nutritional Supplements by Liquid Chromatography/Tandem Mass Spectrometry," *Journal of AOAC International*, Volume (92). No. 5:1327-1335 (2009).

### Testing Location(s)

#### Food Integrity Innovation-Madison

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

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.



**Chemistry Testing Madison** 

Report Date: 04-Apr-2022 Report Status: Final

**Report Number:** 

**Testing Location** 

3622945-0

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Released on Behalf of Eurofins by

Edward Ladwig - President Eurofins Food



🔅 eurofins |



**10mg Immunity Gummy** 

CERTIFICATE OF ANALYSIS

Prepared for:

## **CWB HOLDINGS, INC**

Batch ID or Lot Number: 2083A1D	Test: <b>Metals</b>	Reported: <b>4/6/22</b>	Location: 700 Tech Ct. Louisville, CO 80027
Matrix:	Test ID:	Started:	USDA License:
Unit Co	T000200192	4/5/22	N/A
Status:	Method:	Received:	Sampler ID:
N/A	TM19 (ICP-MS): Heavy Metals	03/29/2022 @ 10:38 AM	N/A

## **HEAVY METALS DETERMINATION**

Compound	Dynamic Rang	ge (ppm)	Result (ppm)	Notes
Arsenic	0.043 - 4.3	32	ND	
Cadmium	0.044 - 4.4	14	ND	
Mercury	0.045 - 4.5	54	ND	
Lead	0.044 - 4.3	39	ND	
	Smith pr-22 PM	Sawantha Smil	Sam Smith 6-Apr-22 1:36 PM	
PREPARED BY / DATE		APPROVED BY / DATE		

### Definitions

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:

## **10mg Immunity Gummy**

**CWB HOLDINGS, INC** 

Batch ID or Lot Number: 2083A1D	<sup>Test:</sup> <b>Mycotoxins</b>	Reported: <b>4/6/22</b>	Location: 700 Tech Ct. Louisville, CO 80027
Matrix: Concentrate	Test ID: T000200193	Started: 4/5/22	USDA License: N/A
Status: N/A	Method: TM18 (UHPLC-QQQ LCMS/MS): Mycotoxins	Received: 03/29/2022 @ 10:38 AM	Sampler ID: N/A

## **MYCOTOXIN** DETERMINATION

Compound	Dynamic Range (ppb)		pb) F	lesult (ppb)	Notes
Ochratoxin A		3.2 - 127.2		ND	N/A
Aflatoxin B1		1 - 32.8		ND	
Aflatoxin B2		1 - 32.8		ND	
Aflatoxin G1		1.1 - 32.3		ND	
Aflatoxin G2		1.1 - 31.5		ND	
Total Aflatoxins (B1, B2, G	1, and G2)			ND	
Samantha Smil	Sam Smith 6-Apr-22 1:37 PM		Jugan Neuros	Ryan Weems 6-Apr-22 1:39 PM	

#### Definitions

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

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#### prepared for: CWB HOLDINGS, INC 700 TECH CT. LOUISVILLE, CO 80027

### 10mg Immunity Gummy

Batch ID:	2083A1D - Beginning	Test ID:	T000200212
Matrix:	Finished Product	Received:	03/29/2022 @ 10:38 AM
Test:	Microbial Contaminants	Started:	3/29/2022
Methods:	TM25 (PCR) TM24, TM26, TM27 (Culture Plating)	Reported:	4/1/2022

# MICROBIAL CONTAMINANTS

Contaminant	Method	LOD	Quantitation Range	Result
otal Yeast and Mold*	TM-24 Culture Plating	10^1 CFU/g	1.0x10^2 - 1.5x10^4 CFU/g	None Detected
רotal Aerobic Count*	TM-26 Culture Plating	10^2 CFU/g	1.0x10^3 - 1.5x10^5 CFU/g	None Detected
Total Coliforms*	TM-27 Culture Plating	10^1 CFU/g	1.0x10^2 - 1.5x10^4 CFU/g	None Detected
STEC	TM-25 PCR	10^0 CFU/g	N/A	Absent
Salmonella	TM-25 PCR	10^0 CFU/g	N/A	Absent

\* 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^

10^2 = 100 CFU 10^3 = 1,000 CFU 10^4 = 10,000 CFU 10^5 = 100,000 CFU

#### NOTES:

Free from visual mold, mildew, and foreign matter

#### **DEFINITIONS:**

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

## **FINAL** APPROVAL

 Jackson Osaghae-Nosa
 Eden Thompson-Wright

 4/1/2022
 9:39:00 AM

 PREPARED BY / DATE
 APPROVED BY / DATE

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 Certificate Number 4329.03. Testing associated with this certificate of analysis performed by an external ISO17025 accredited provider.





prepared for: CWB HOLDINGS, INC 700 TECH CT.

LOUISVILLE, CO 80027

### 10mg Immunity Gummy

Batch ID:	2083A1D - Beginning	Test ID:	T000200213
Matrix:	Finished Product	Received:	03/29/2022 @ 10:38 AM
Test:	Microbial Contaminants: A-La-Carte	Started:	3/30/2022
Method(s):	TM-28	Reported:	4/4/2022

## MICROBIAL CONTAMINANTS

Contaminant	Method	LOD	Quantitation Range	Result
E. coli	TM-28: Culture Plating	10^2 CFU/g	N/A	Absent

#### NOTES:

Free from visual mold, mildew, and foreign matter

#### **DEFINITIONS:**

CFU = Colony Forming Units | LOD = Limit of Detection | LLOQ = Lower Limit of Quantitation | ULOQ = Upper Limit of Quantitation

### FINAL APPROVAL



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### 10mg Immunity Gummy

Batch ID:	2083A1D - Middle	Test ID:	T000200215
Matrix:	Finished Product	Received:	03/29/2022 @ 10:38 AM
Test:	Microbial Contaminants	Started:	3/29/2022
Methods:	TM25 (PCR) TM24, TM26, TM27 (Culture Plating)	Reported:	4/1/2022

# MICROBIAL CONTAMINANTS

Contaminant	Method	LOD	Quantitation Range	Result
otal Yeast and Mold*	TM-24 Culture Plating	10^1 CFU/g	1.0x10^2 - 1.5x10^4 CFU/g	None Detected
「otal Aerobic Count*	TM-26	10^2 CFU/g	1.0x10^3 - 1.5x10^5 CFU/g	None Detected
Total Coliforms*	Culture Plating TM-27	10^1 CFU/g	1.0x10^2 - 1.5x10^4 CFU/g	None Detected
	Culture Plating TM-25			
STEC	PCR	10^0 CFU/g	N/A	Absent
Salmonella	TM-25 PCR	10^0 CFU/g	N/A	Absent

\* 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^

10^2 = 100 CFU 10^3 = 1,000 CFU 10^4 = 10,000 CFU 10^5 = 100,000 CFU

#### NOTES:

Free from visual mold, mildew, and foreign matter

#### **DEFINITIONS:**

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

## **FINAL** APPROVAL

 Jackson Osaghae-Nosa
 Eden Thompson-Wright

 4/1/2022
 9:39:00 AM

 PREPARED BY / DATE
 APPROVED BY / DATE

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prepared for: CWB HOLDINGS, INC 700 TECH CT.

LOUISVILLE, CO 80027

### 10mg Immunity Gummy

Batch ID:	2083A1D - Middle	Test ID:	T000200216
Matrix:	Finished Product	Received:	03/29/2022 @ 10:38 AM
Test:	Microbial Contaminants: A-La-Carte	Started:	3/30/2022
Method(s):	TM-28	Reported:	4/4/2022

# **MICROBIAL** CONTAMINANTS

Contaminant	Method	LOD	Quantitation Range	Result
E. coli	TM-28: Culture Plating	10^2 CFU/g	N/A	Absent

NOTES:

Free from visual mold, mildew, and foreign matter

#### **DEFINITIONS:**

CFU = Colony Forming Units | LOD = Limit of Detection | LLOQ = Lower Limit of Quantitation | ULOQ = Upper Limit of Quantitation

## FINAL APPROVAL



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### 10mg Immunity Gummy

Batch ID:	2083A1D - End	Test ID:	T000200218
Matrix:	Finished Product	Received:	03/29/2022 @ 10:38 AM
Test:	Microbial Contaminants	Started:	3/29/2022
Methods:	TM25 (PCR) TM24, TM26, TM27 (Culture Plating)	Reported:	4/1/2022

# MICROBIAL CONTAMINANTS

Contaminant	Method	LOD	Quantitation Range	Result
otal Yeast and Mold*	TM-24 Culture Plating	10^1 CFU/g	1.0x10^2 - 1.5x10^4 CFU/g	None Detected
「otal Aerobic Count*	TM-26	10^2 CFU/g	1.0x10^3 - 1.5x10^5 CFU/g	None Detected
Total Coliforms*	Culture Plating TM-27	10^1 CFU/g	1.0x10^2 - 1.5x10^4 CFU/g	None Detected
	Culture Plating TM-25	0		
STEC	PCR	10^0 CFU/g	N/A	Absent
Salmonella	TM-25 PCR	10^0 CFU/g	N/A	Absent

\* 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^

10^2 = 100 CFU 10^3 = 1,000 CFU 10^4 = 10,000 CFU 10^5 = 100,000 CFU

#### NOTES:

Free from visual mold, mildew, and foreign matter

#### **DEFINITIONS:**

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

## **FINAL** APPROVAL

 Jackson Osaghae-Nosa
 Eden Thompson-Wright

 4/1/2022
 9:39:00 AM

 PREPARED BY / DATE
 APPROVED BY / DATE

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 Certificate Number 4329.03. Testing associated with this certificate of analysis performed by an external ISO17025 accredited provider.





prepared for: CWB HOLDINGS, INC 700 TECH CT.

LOUISVILLE, CO 80027

### 10mg Immunity Gummy

Matrix:Finished ProductReceived:03/29/2022 @ 10:38 AM	219
	22 @ 10:38 AM
Test:Microbial Contaminants: A-La-CarteStarted:3/30/2022	2
Method(s):         TM-28         Reported:         4/4/2022	

## **MICROBIAL** CONTAMINANTS

Contaminant	Method	LOD	Quantitation Range	Result
E. coli	TM-28: Culture Plating	10^2 CFU/g	N/A	Absent

NOTES:

Free from visual mold, mildew, and foreign matter

#### **DEFINITIONS:**

CFU = Colony Forming Units | LOD = Limit of Detection | LLOQ = Lower Limit of Quantitation | ULOQ = Upper Limit of Quantitation

## FINAL APPROVAL



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