CONTROLLED FORM



DOCUMENT NUMBER: QA-FM-044

SOP: QS-009

Batch Number: 215201F

By/Date INDIZJU 22

WEIGHING PROTOCOL Jul 12 2022 14:31 WEIGHING PROTOCOL Jul 12 2022 14:26 Balance ID Jul 12 2022 14:22 Calming chews Weight (1) 4.09396 g 21520:F1223 Jul 12 2022 14:28 Calming chews Weight (1) 4.05209 g 21520:F1223 Jul 12 2022 14:23 Calming chews Weight (2) 4.03502 g 215201F1223 Jul 12 2022 14:28 Calming thews Weight (2) 4.10916 g 215201F1223 Jul 12 2022 14:24 Calming chews Weight (3) 3.96868 g 215201F1**223** Jul 12 2022 14:29 Calming chews Weight (3) 4.02214 g (215201F1223. Jul 12 2022 14:25 Calming chews Weight (4) 4.10158 g-215201F1223 Jul 12 2022 14:30 Calming chews Weight (4) 4.05781 g 215201F1223 Jul 12 2022 14:26 Calming chews Weight (6) 3.94892 g 215201F1223 Jul 12 2022 14:31 SIGNATURE 4.11742 g Weight 15 SIGNATURE

Performed By/Date: [ND 12] Reviewed By/Date: EVE 12] Reviewed By/Date:

Form No.	QS-FM- 044
Version No.	0



Calming Pet Chew Bulk

CWB HOLDINGS, INC

Batch ID or Lot Number: 215201F1223 - Composite	Test: Potency	Reported: 6/28/22	Location: 700 Tech Ct. Louisville, CO 80027
Matrix: Concentrate	Test ID: T000211590	Started: 6/24/22	USDA License: N/A
Status: Active	Method: TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC	Received: 06/22/2022 @ 11:24 AM	Sampler ID: N/A

CANNABINOID PROFILE

Compound	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	NI
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.002	0.007	ND	ND	Not
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.003	0.008	<loq< td=""><td>0.03</td><td>N/A</td></loq<>	0.03	N/A
Cannabidiolic acid (CBDA)	0.015	0.048	ND	ND	
Cannabidiol (CBD)	0.014	0.047	0.067	0.67	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.015	0.051	ND	ND	
Cannabinolic Acid (CBNA)	0.009	0.029	ND	ND	
Cannabinol (CBN)	0.004	0.013	ND	ND	
Cannabigerolic acid (CBGA)	0.013	0.043	ND	ND	
Cannabigerol (CBG)	0.003	0.010	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.011	0.036	ND	ND	
Tetrahydrocannabivarin (THCV)	0.003	0.009	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.006	0.020	ND	ND	
Cannabidivarin (CBDV)	0.003	0.011	ND	ND	
Cannabichromenic Acid (CBCA)	0.005	0.016	ND	ND	
Cannabichromene (CBC)	0.005	0.018	ND	ND	
Total Cannabinoids			0.070	0.70	
Total Potential THC**			0.003	0.03	
Total Potential CBD**			0.067	0.67	

Daniel Wardonsand

Daniel Weidensaul 28-Jun-22

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Jacob Miller 28-Jun-22 5:09 PM

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Definitions

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

** 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)







Calming Pet Chew Bulk

CWB HOLDINGS, INC

Batch ID or Lot Number: 215201F1223 - Beginning	Test: Potency	Reported: 6/28/22	Location: 700 Tech Ct. Louisville, CO 80027
Matrix: Concentrate	Test ID: T000211587	Started: 6/24/22	USDA License: N/A
Status: Active	Method: TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC	Received: 06/22/2022 @ 11:24 AM	Sampler ID: N/A

CANNABINOID PROFILE

Compound	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	NI
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.003	0.009	ND	ND	Not
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.003	0.010	ND	ND	N/A
Cannabidiolic acid (CBDA)	0.018	0.061	ND	ND	
Cannabidiol (CBD)	0.018	0.059	0.072	0.72	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.019	0.064	ND	ND	
Cannabinolic Acid (CBNA)	0.011	0.036	ND	ND	
Cannabinol (CBN)	0.005	0.017	ND	ND	
Cannabigerolic acid (CBGA)	0.016	0.053	ND	ND	
Cannabigerol (CBG)	0.004	0.013	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.014	0.045	ND	ND	
Tetrahydrocannabivarin (THCV)	0.004	0.012	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.008	0.025	ND	ND	
Cannabidivarin (CBDV)	0.004	0.014	ND	ND	
Cannabichromenic Acid (CBCA)	0.006	0.021	ND	ND	
Cannabichromene (CBC)	0.007	0.022	ND	ND	
Total Cannabinoids			0.072	0.72	
Total Potential THC**			ND	ND	
Total Potential CBD**			0.072	0.72	

Daniel Wardonsand

Daniel Weidensaul 28-Jun-22

f his

Jacob Miller 28-Jun-22 5:09 PM

PREPARED BY / DATE

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Definitions

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

** 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)







Calming Pet Chew Bulk

CWB HOLDINGS, INC

Batch ID or Lot Number: 215201F1223 - Middle	Test: Potency	Reported: 6/28/22	Location: 700 Tech Ct. Louisville, CO 80027
Matrix:	Test ID:	Started:	USDA License:
Concentrate	T000211588	6/24/22	N/A

Status: Method: Received: Sampler ID: Active TM14 (HPLC-DAD): Potency - Broad 06/22/2022 @ 11:24 AM N/A

Spectrum Analysis, 0.01% THC

CANNABINOID PROFILE

Compound	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	Noto
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.003	0.009	ND	ND	Notes
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.003	0.011	ND	ND	N/A
Cannabidiolic acid (CBDA)	0.020	0.065	ND	ND	
Cannabidiol (CBD)	0.019	0.063	0.073	0.73	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.021	0.068	ND	ND	
Cannabinolic Acid (CBNA)	0.012	0.039	ND	ND	
Cannabinol (CBN)	0.005	0.018	ND	ND	
Cannabigerolic acid (CBGA)	0.017	0.057	ND	ND	
Cannabigerol (CBG)	0.004	0.014	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.015	0.048	ND	ND	
Tetrahydrocannabivarin (THCV)	0.004	0.012	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.008	0.027	ND	ND	
Cannabidivarin (CBDV)	0.005	0.015	ND	ND	
Cannabichromenic Acid (CBCA)	0.007	0.022	ND	ND	
Cannabichromene (CBC)	0.007	0.024	ND	ND	
Total Cannabinoids			0.073	0.73	
Total Potential THC**			ND	ND	
Total Potential CBD**			0.073	0.73	

Daniel Wartonsaul

Daniel Weidensaul 28-Jun-22

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Jacob Miller 28-Jun-22 5:09 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

** 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)







Calming Pet Chew Bulk

CWB HOLDINGS, INC

Batch ID or Lot Number: 215201F1223 - End	Test: Potency	Reported: 6/28/22	Location: 700 Tech Ct. Louisville, CO 80027
Matrix: Concentrate	Test ID: T000211589	Started: 6/24/22	USDA License: N/A
Status: Active	Method: TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC	Received: 06/22/2022 @ 11:24 AM	Sampler ID: N/A

CANNABINOID PROFILE

Compound	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	Noto
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.002	0.008	ND	ND	Notes
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.003	0.009	<loq< td=""><td>0.03</td><td>N/A</td></loq<>	0.03	N/A
Cannabidiolic acid (CBDA)	0.016	0.053	ND	ND	
Cannabidiol (CBD)	0.016	0.052	0.068	0.68	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.017	0.056	ND	ND	
Cannabinolic Acid (CBNA)	0.010	0.032	ND	ND	
Cannabinol (CBN)	0.004	0.015	ND	ND	
Cannabigerolic acid (CBGA)	0.014	0.047	ND	ND	
Cannabigerol (CBG)	0.003	0.011	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.012	0.040	ND	ND	
Tetrahydrocannabivarin (THCV)	0.003	0.010	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.007	0.022	ND	ND	
Cannabidivarin (CBDV)	0.004	0.012	ND	ND	
Cannabichromenic Acid (CBCA)	0.006	0.018	ND	ND	
Cannabichromene (CBC)	0.006	0.020	ND	ND	
Total Cannabinoids			0.071	0.71	
Total Potential THC**			0.003	0.03	
Total Potential CBD**			0.068	0.68	

Daniel Wardansen

Daniel Weidensaul 28-Jun-22

Jacob Miller 28-Jun-22 5:09 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

** 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)





Result

Report Date: 24-Jun-2022

Report Status: Final

Pass/Fail

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court Louisville Colorado 80027

Analysis

Sample Name:	215201F1223 - Composite	Eurofins Sample:	11858507
Project ID	CHARLO_WEB-20220615-0339	Receipt Date	20-Jun-2022
PO Number	QC 325	Receipt Condition	Ambient temperature
Description	Calming Pet Chew Bulk	Login Date	15-Jun-2022
•		Date Started	21-Jun-2022
		Sampled	Sample results apply as received
		Number Composited	3
		Online Order	18704-176CD7C5
Analysis			Result

Analysis	Result
Glyphosate and AMPA	
Glyphosate	<100 ng/g
AMPA	<100 ng/g

Limit

BCC - Residual Solvent Analysis in Cannabis and I	Hemp Matrices		
Category I Residual Solvent or Processing Chemic	al		
1,2-Dichloroethane	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 Chloride	1.0 ppm	<1.0 ppm	Pass
Trichloroethylene	1.0 ppm	<1.0 ppm	Pass
The BCC limit of 1 ppm for Ethylene Oxide is not achieved by this method. Reporting limit of 25 ppm is the limit recommended by the AOAC CASP.		-	
category II Residual Solvent or Processing Chemic			
Isopropal Alcohol	5000 ppm	<500 ppm	Pass
Acetone	5000 ppm	<200 ppm	Pass
Acetonitrile	410 ppm	<200 ppm	Pass
Ethanol	5000 ppm	3030 ppm	Pass
Ethyl Acetate	5000 ppm	<500 ppm	Pass
Ethyl Ether	5000 ppm	<500 ppm	Pass
Methanol	3000 ppm	<500 ppm	Pass
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-, meta-, para-)	2170 ppm	<160 ppm	Pass

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Report Date: 24-Jun-2022

Report Status: Final

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court Louisville Colorado 80027

Sample Name:	215201F1223 - Composite	Eurofins Sa	mple: 11858507	
Project ID	CHARLO_WEB-20220615-0339	Receipt Date	20-Jun-2022	
PO Number	QC 325	Receipt Cond	lition Ambient temperatu	ire
Description	Calming Pet Chew Bulk	Login Date	15-Jun-2022	
•		Date Started	21-Jun-2022	
		Sampled	Sample results app	oly as received
		Number Com	posited 3	
		Online Order	18704-176CD7C5	
<u>Analysis</u>		Limit	Result	Pass/Fail
BCC - Residual S	olvent Analysis in Cannabis and Hemp Ma	atrices		
The Pass/Fail re	porting designations are relative		-	
	orth by the Bureau of Cannabis			
Control, Title 16,				
	alysis for hemp products - BCC Pesticide			
Abamectin		0.3 mg/kg	<0.30 mg/kg	Pass -
Acephate		5 mg/kg	<0.10 mg/kg	Pass
Acequinocyl		4 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 sulfoxid	e	0.1 mg/kg	<0.10 mg/kg	Pass
Azoxystrobin		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-hy	droxy-	0.1 mg/kg	<0.10 mg/kg	Pass
Chlorantranilipro	le	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
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

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Report Date: 24-Jun-2022

Report Status: Final

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court Louisville Colorado 80027

Sample Name:	215201F1223 - Composite	Eurofins Sample:	11858507	
Project ID	CHARLO_WEB-20220615-0339	Receipt Date	20-Jun-2022	
O Number	QC 325	Receipt Condition	Ambient temperature	•
Description	Calming Pet Chew Bulk	Login Date	15-Jun-2022	
	ŭ	Date Started	21-Jun-2022	
		Sampled	Sample results apply	as received
		Number Composited	3	
		Online Order	18704-176CD7C5	
Analysis		Limit	Result	Pass/Fail
Multi-Residue Ana	llysis for hemp products - BCC Pesticide	List		
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
lmazalil		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	ne	0.1 mg/kg	<0.10 mg/kg	Pass
Methiocarb sulfox	ride	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
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

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Report Date: 24-Jun-2022

Report Status: Final

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court Louisville Colorado 80027

Sample Name:	215201F1223 - Composite	Eurofins Sample:	11858507	
Project ID	CHARLO_WEB-20220615-0339	Receipt Date	20-Jun-2022	
O Number	QC 325	Receipt Condition	Ambient temperatur	е
escription	Calming Pet Chew Bulk	Login Date	15-Jun-2022	
•		Date Started	21-Jun-2022	
		Sampled	Sample results appl	y as received
		Number Composited	3	
		Online Order	18704-176CD7C5	
Analysis		Limit	Result	Pass/Fail
Multi-Residue An	alysis for hemp products - BCC Pesticide I	List		
Pentachloroanili	ne	0.2 mg/kg	<0.10 mg/kg	Pass
Pentachlorobenz	zene	0.2 mg/kg	<0.10 mg/kg	Pass
Pentachlorobenz	zonitrile	0.2 mg/kg	<0.10 mg/kg	Pass
Pentachlorothioa	anisole	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
Piperonylbutoxid	le	8 mg/kg	<0.10 mg/kg	Pass
Prallethrin		0.4 mg/kg	<1.0 mg/kg	Pass
Propiconazole (s	sum 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
Pentachloronitro	benzene	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
The Pass/Fail re	porting designations are relative		-	
	orth by the Bureau of Cannabis			
Control, Title 16,				
-	ting limit is higher than BCC		-	
	EPA tolerance is 1 ppm.			
	alysis for hemp products - BCC Pesticides			_
Daminozide		0.1 mg/kg	<0.10 mg/kg	Pass
Fenhexamid		10 mg/kg	<0.10 mg/kg	Pass

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Report Date: 24-Jun-2022

Report Status: Final

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court Louisville Colorado 80027

Sample Name:	215201F1223 - Composite	Eurofins Sample:	11858507	
Project ID	CHARLO_WEB-20220615-0339	Receipt Date	20-Jun-2022	
PO Number	QC 325	Receipt Condition	Ambient temperature	
Description	Calming Pet Chew Bulk	Login Date	15-Jun-2022	
·		Date Started	21-Jun-2022	
		Sampled	Sample results apply as	s received
		Number Composited	3	
		Online Order	18704-176CD7C5	
Analysis		Limit	Result	Pass/Fail

Multi-Residue Analysis for hemp products - BCC Pesticides Fenhexamid and Daminoside

The Pass/Fail reporting designations are relative to the limits set forth by the Bureau of Cannabis Control, Title 16, Division 42.

Multi-Residue Analysis for hemp products (1-5 Compounds from 500+ Compound list)

Metolachlor <0.10 mg/kg

Method References

BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices (
CANN_SOL_S)

6304 Ronald Reagan Ave Madison, WI 53704 USA

Internally Developed Method

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".

Multi-Residue Analysis for hemp products - BCC Pesticide List (PEST_HEMP)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).

CEN Standard Method EN 15662: Food of plant origin - Determination of pesticide residues using GC-MS and/or LC-MS/MS following acetonitrile extraction/partitioning and clean-up by dispersive SPE - QuEChERS method.

List of the tested pesticides and their limits of quantification (LOQs) are available upon request.

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Report Date: 24-Jun-2022

Report Status: Final

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court Louisville Colorado 80027

Method References Testing Location

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

Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).

CEN Standard Method EN 15662: Food of plant origin - Determination of pesticide residues using GC-MS and/or LC-MS/MS following acetonitrile extraction/partitioning and clean-up by dispersive SPE - QuEChERS method.

List of the tested pesticides and their limits of quantification (LOQs) are available upon request.

Multi-Residue Analysis for hemp products (1-5 Compounds from 500+ Compound list) (PEST_HEMP)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).

CEN Standard Method EN 15662: Food of plant origin - Determination of pesticide residues using GC-MS and/or LC-MS/MS following acetonitrile extraction/partitioning and clean-up by dispersive SPE - QuEChERS method.

List of the tested pesticides and their limits of quantification (LOQs) are available upon request.

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

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Printed: 24-Jun-2022 9:12 pm Page 6 of 6



CERTIFICATE OF ANALYSIS

Prepared for:

Calming Pet Chew Bulk

CWB HOLDINGS, INC

Batch ID or Lot Number: 215201F1223 - Composite	Test: Metals	Reported: 6/28/22	Location: 700 Tech Ct. Louisville, CO 80027
Matrix:	Test ID:	Started:	USDA License:
Unit	T000211591	6/27/22	N/A
Status:	Method:	Received:	Sampler ID:
Active	TM19 (ICP-MS): Heavy Metals	06/22/2022 @ 11:24 AM	N/A

HEAVY METALS DETERMINATION

Compound	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.079 - 7.90	ND	
Cadmium	0.079 - 7.87	ND	
Mercury	0.078 - 7.80	ND	
Lead	0.080 - 7.99	ND	

Daniel Wastanaul

Daniel Weidensaul 28-Jun-22 8:05 PM

Cauthy Richards

Courtney Richards 28-Jun-22 9:10 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

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





CERTIFICATE OF ANALYSIS

prepared for: CWB HOLDINGS, INC

700 Tech Ct. Louisville, CO 80027

Calming Pet Chew Bulk

Batch ID:	215201F1223 - Composite	Test ID:	T000211592
Туре:	Concentrate	Submitted:	06/22/2022 @ 11:24 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 - 130.5	ND	20	Pass
Aflatoxin B1	1 - 32.6	ND	N/A	N/A
Aflatoxin B2	1.1 - 32.5	ND	N/A	N/A
Aflatoxin G1	1 - 33	ND	N/A	N/A
Aflatoxin G2	1 - 33.1	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 Smold

Sam Smith 23-lun-2022 4:29 PM APPROVED BY / DATE

lacob Miller 23-lun-2022 4:36 PM

Pass

PREPARED BY / DATE

FINAL STATUS



Eurofins Microbiology Laboratory (Colorado)

Eurofins Microbiology Laboratory (Colorado)

1371 Horizon Avenue Lafayette, Colorado 80026 +1 720-758-6010 Micro-Colorado@eurofinsUS.com

CW Hemp - 06

Breanna Lash 700 Tech Ct Louisville, CO 80026 **ANALYTICAL REPORT**

AR-22-EI-015734-01

Client Code: El0000237

PO#: QC 325

Received On: 24Jun2022 Reported On: 29Jun2022

Eurofins Sample Code: Client Sample Code:

Sample Description:

397-2022-06240060 215201F - Beginning

Calming Pet Chew 30ct

Sample Registration Date: 24Jun2022

Condition Upon Receipt: acceptable, 25.8°C

Sample Reference:

UM4BV - Yeast - FDA BAM Chapter 18

mod.

Parameter

Yeast

Reference

FDA BAM Chapter 18 mod.

Accreditation ISO/IEC 17025:2017

Completed 29Jun2022

A2LA 3329.11

Result < 10 cfu/g

Parameter Moulds

Result < 10 cfu/g

UMDTC - Salmonella species - AOAC-RI

121501

Reference AOAC-RI 121501 Accreditation ISO/IEC 17025:2017 A2LA 3329.11 Completed 25Jun2022

Parameter

Salmonella

Result

Not Detected per 25 g

UMHBM - Staphylococcus aureus - BAM

Chapter 12

Reference BAM Chapter 12 Accreditation ISO/IEC 17025:2017 Completed 26Jun2022

A2LA 3329.11

Parameter

Staphylococcus aureus

Result

< 10 cfu/g

UMPRE - Aerobic Plate Count - AOAC

966.23

Reference AOAC 966.23

Accreditation ISO/IEC 17025:2017

Completed 26Jun2022

A2LA 3329.11

Parameter

Aerobic Plate Count

Result

ZM3KP - Total Coliforms - AOAC 991.14

Reference AOAC 991.14

7,200 cfu/g

Accreditation ISO/IEC 17025:2017

Completed 26Jun2022

A2LA 3329.11

Parameter Coliforms Result < 10 cfu/g

Parameter

Result

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CW Hemp - 06

Breanna Lash 700 Tech Ct Louisville, CO 80026

ANALYTICAL REPORT

Client Code: El0000237

PO#: QC 325

Received On: 24Jun2022 Reported On: 29Jun2022

AR-22-EI-015734-01

397-2022-06240060 **Eurofins Sample Code:**

215201F - Beginning Client Sample Code: Sample Description:

K. Ridgway

Calming Pet Chew 30ct

Sample Registration Date: 24Jun2022

Condition Upon Receipt: acceptable, 25.8°C

Sample Reference:

ZM3KP - E. coli - AOAC 991.14

Reference AOAC 991.14 **Accreditation** ISO/IEC 17025:2017 Completed 26Jun2022

A2LA 3329.11

Parameter Escherichia coli Result < 10 cfu/g

Respectfully Submitted,

Kiley Ridgway

Operations Support Specialist II

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Eurofins Microbiology Laboratory (Colorado)

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CW Hemp - 06

Breanna Lash 700 Tech Ct Louisville, CO 80026 ANALYTICAL REPORT

AR-22-EI-015735-01

Client Code: El0000237

PO#: QC 325

Received On: 24Jun2022 Reported On: 29Jun2022

397-2022-06240061 Sample Registration Date: 24Jun2022 **Eurofins Sample Code:**

215201F - Middle Condition Upon Receipt: acceptable, 25.8°C Client Sample Code:

Calming Pet Chew 30ct Sample Description: Sample Reference:

UM4BV - Yeast - FDA BAM Chapter 18

mod.

Reference

FDA BAM Chapter 18 mod.

Accreditation

29Jun2022

Result

ISO/IEC 17025:2017

Completed

A2LA 3329.11

Parameter Result

Yeast < 10 cfu/g

Parameter

Moulds < 10 cfu/g

UMDTC - Salmonella species - AOAC-RI

121501

Reference AOAC-RI 121501 Accreditation ISO/IEC 17025:2017

A2LA 3329.11

Completed 25Jun2022

Parameter Salmonella

Result

Not Detected per 25 g

UMHBM - Staphylococcus aureus - BAM

Chapter 12

Reference **BAM Chapter 12** Accreditation ISO/IEC 17025:2017 Completed 26Jun2022

A2LA 3329.11

Parameter

Result < 10 cfu/g

UMPRE - Aerobic Plate Count - AOAC

966.23

Reference AOAC 966.23 Accreditation ISO/IEC 17025:2017 Completed 26Jun2022

A2LA 3329.11

Parameter

Aerobic Plate Count

Staphylococcus aureus

Result

3,300 cfu/g

ZM3KP - Total Coliforms - AOAC 991.14

Reference AOAC 991.14 Accreditation ISO/IEC 17025:2017 Completed 26Jun2022

A2LA 3329.11

Parameter Coliforms

Result < 10 cfu/g

Parameter

Result

Page 1 of 2 6/29/22 6:16 pm CW Hemp - 06

Breanna Lash 700 Tech Ct Louisville, CO 80026

Sample Description:

ANALYTICAL REPORT

AR-22-EI-015735-01

Client Code: El0000237

PO#: QC 325

Received On: 24Jun2022 Reported On: 29Jun2022

Eurofins Sample Code: 397-2022-06240061 **Sample Registration Date:** 24Jun2022

Client Sample Code: 215201F - Middle Condition Upon Receipt: acceptable, 25.8°C

Sample Reference:

ZM3KP - E. coli - AOAC 991.14 Reference Accreditation Completed

AOAC 991.14 ISO/IEC 17025:2017 26Jun2022

A2LA 3329.11

ParameterResultEscherichia coli< 10 cfu/g</td>

K. Ridgway

Calming Pet Chew 30ct

Respectfully Submitted,

ACCREDITED

Kiley Ridgway

Operations Support Specialist II

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Eurofins Microbiology Laboratory (Colorado)

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CW Hemp - 06

Breanna Lash 700 Tech Ct Louisville, CO 80026 ANALYTICAL REPORT

AR-22-EI-015736-01

Client Code: El0000237

PO#: QC 325

Received On: 24Jun2022 Reported On: 29Jun2022

397-2022-06240062 Sample Registration Date: 24Jun2022 **Eurofins Sample Code:**

215201F - End Condition Upon Receipt: acceptable, 25.8°C Client Sample Code:

Calming Pet Chew 30ct Sample Description: Sample Reference:

UM4BV - Yeast - FDA BAM Chapter 18

mod.

Reference

FDA BAM Chapter 18 mod.

Accreditation ISO/IEC 17025:2017 Completed 29Jun2022

A2LA 3329.11

Parameter Yeast

Result < 10 cfu/g

Parameter Moulds

Result < 10 cfu/g

UMDTC - Salmonella species - AOAC-RI

121501

Reference AOAC-RI 121501 Accreditation ISO/IEC 17025:2017 Completed 25Jun2022

A2LA 3329.11

Parameter

Salmonella

Result

Not Detected per 25 g

UMHBM - Staphylococcus aureus - BAM

Chapter 12

Reference **BAM Chapter 12** Accreditation ISO/IEC 17025:2017 Completed 26Jun2022

A2LA 3329.11

Parameter

Staphylococcus aureus

Result < 10 cfu/q

UMPRE - Aerobic Plate Count - AOAC

966.23

Reference AOAC 966.23

Accreditation ISO/IEC 17025:2017 Completed 26Jun2022

A2LA 3329.11

Parameter

Aerobic Plate Count

Result

2,700 (est) cfu/g

ZM3KP - Total Coliforms - AOAC 991.14

Reference AOAC 991.14 Accreditation ISO/IEC 17025:2017 Completed 26Jun2022

A2LA 3329.11

Parameter Coliforms

Result < 10 cfu/g

Parameter

Result

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Breanna Lash 700 Tech Ct Louisville, CO 80026

ANALYTICAL REPORT

AR-22-EI-015736-01

Client Code: El0000237

PO#: QC 325

Received On: 24Jun2022 Reported On: 29Jun2022

397-2022-06240062 Sample Registration Date: 24Jun2022 **Eurofins Sample Code:**

215201F - End Condition Upon Receipt: acceptable, 25.8°C Client Sample Code:

Sample Description: Calming Pet Chew 30ct Sample Reference:

ZM3KP - E. coli - AOAC 991.14 **Accreditation** Reference Completed

26Jun2022 AOAC 991.14 ISO/IEC 17025:2017

A2LA 3329.11

Result **Parameter** Escherichia coli < 10 cfu/g

K. Ridgway

Respectfully Submitted,

Kiley Ridgway

Operations Support Specialist II

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