

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

Prepared for:

02/11/2022 @ 02:01 PM

### **Calm Gummy Bulk**

#### **CWB HOLDINGS, INC**

N/A

Batch ID or Lot Number:  2201312 - Beginning	Test: Potency	Reported: <b>2/15/22</b>	Location: 700 Tech Ct. Louisville, CO 80027
Matrix:	Test ID:	Started:	USDA License:
Concentrate	T000192742	2/14/22	N/A

Status: Method: Received: Sampler ID: TM14 (HPLC-DAD): Potency - Broad

Spectrum Analysis, 0.01% THC

(Colorado Panel)

#### **CANNABINOID PROFILE**

N/A

Compound	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	Notes
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.003	0.008	ND	ND	Notes
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.003	0.009	0.007*	0.07*	Total THC per serving (2 ct) is
Cannabidiolic acid (CBDA)	0.015	0.058	ND	ND	0.56 mg.
Cannabidiol (CBD)	0.015	0.057	0.157	1.57	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.019	0.061	ND	ND	Total TIIC nor container (C st) is
Cannabinolic Acid (CBNA)	0.011	0.035	ND	ND	Total THC per container (6 ct) is
Cannabinol (CBN)	0.005	0.016	ND	ND	1.68 mg.
Cannabigerolic acid (CBGA)	0.016	0.051	ND	ND	
Cannabigerol (CBG)	0.004	0.012	ND	ND	Total THC per container (30 ct) is
Tetrahydrocannabivarinic Acid (THCVA)	0.013	0.043	ND	ND	8.40 mg.
Tetrahydrocannabivarin (THCV)	0.003	0.011	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.006	0.024	ND	ND	Total THC per container (60 ct) is
Cannabidivarin (CBDV)	0.004	0.013	ND	ND	16.8 mg.
Cannabichromenic Acid (CBCA)	0.006	0.020	ND	ND	16.6 Hig.
Cannabichromene (CBC)	0.007	0.022	0.007*	0.07*	
					Total THC per container (90 ct) is
Total Cannabinoids			0.171	1.71	25.2 mg.
Total Potential THC**			0.007	0.07	
Total Potential CBD**			0.157	1.57	

PREPARED BY / DATE

Daniel Weidensaul 15-Feb-2022 06:37 PM

Ryan Weems 15-Feb-22 6:39 PM

APPROVED BY / DATE

## **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.









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

Prepared for:

#### **Calm Gummy Bulk**

### **CWB HOLDINGS, INC**

Batch ID or Lot Number: <b>2201312 - Middle</b>	Test: Potency	Reported: <b>2/15/22</b>	Location: 700 Tech Ct. Louisville, CO 80027
Matrix:	Test ID:	Started:	USDA License:
Concentrate	T000192743	2/14/22	N/A
Status:	Method:	Received:	Sampler ID:

TM14 (HPLC-DAD): Potency - Broad

Spectrum Analysis, 0.01% THC

(Colorado Panel)

Received: Sampler ID: 02/11/2022 @ 02:01 PM

N/A

#### **CANNABINOID PROFILE**

Compound	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	Notes
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.003	0.009	ND	ND	Notes
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.003	0.010	0.007*	0.07*	Total THC per serving (2 ct) is
Cannabidiolic acid (CBDA)	0.016	0.061	ND	ND	0.56 mg.
Cannabidiol (CBD)	0.016	0.059	0.160	1.60	3
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.020	0.064	ND	ND	Total TIIC nor container (C st) is
Cannabinolic Acid (CBNA)	0.011	0.037	ND	ND	Total THC per container (6 ct) is
Cannabinol (CBN)	0.005	0.017	ND	ND	1.68 mg.
Cannabigerolic acid (CBGA)	0.016	0.054	ND	ND	
Cannabigerol (CBG)	0.004	0.013	ND	ND	Total THC per container (30 ct) is
Tetrahydrocannabivarinic Acid (THCVA)	0.014	0.045	ND	ND	8.40 mg.
Tetrahydrocannabivarin (THCV)	0.004	0.012	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.007	0.025	ND	ND	Total THC per container (60 ct) is
Cannabidivarin (CBDV)	0.004	0.014	ND	ND	16.8 mg.
Cannabichromenic Acid (CBCA)	0.006	0.021	ND	ND	10.0 mg.
Cannabichromene (CBC)	0.007	0.023	0.007*	0.07*	
					Total THC per container (90 ct) is
Total Cannabinoids			0.174	1.74	25.2 mg.
Total Potential THC**			0.007	0.07	
Total Potential CBD**			0.160	1.60	

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Daniel Weidensaul 15-Feb-2022 06:37 PM

Ryan Weems 15-Feb-22 6:39 PM

APPROVED BY / DATE

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#### **Definitions**

N/A

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

#### Prepared for:

#### **Calm Gummy Bulk**

### **CWB HOLDINGS, INC**

Batch ID or Lot Number: <b>2201312 - End</b>	Test: Potency	Reported: <b>2/15/22</b>	Location: 700 Tech Ct. Louisville, CO 80027
Matrix:	Test ID:	Started:	USDA License:
Concentrate	T000192744	2/14/22	N/A
Status:	Method:	Received:	Sampler ID:
N/A	TM14 (HPLC-DAD): Potency - Broad	02/11/2022 @ 02:01 PM	N/A

Spectrum Analysis, 0.01% THC

(Colorado Panel)

#### **CANNABINOID PROFILE**

Compound	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	Netos
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.003	0.008	ND	ND	Notes
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.003	0.009	0.007*	0.07*	Total THC per serving (2 ct) is
Cannabidiolic acid (CBDA)	0.016	0.059	ND	ND	0.56 mg.
Cannabidiol (CBD)	0.015	0.057	0.158	1.58	-1
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.019	0.061	ND	ND	Total TIIC nor container (C st) is
Cannabinolic Acid (CBNA)	0.011	0.035	ND	ND	Total THC per container (6 ct) is
Cannabinol (CBN)	0.005	0.016	ND	ND	1.68 mg.
Cannabigerolic acid (CBGA)	0.016	0.052	ND	ND	
Cannabigerol (CBG)	0.004	0.012	ND	ND	Total THC per container (30 ct) is
Tetrahydrocannabivarinic Acid (THCVA)	0.013	0.044	ND	ND	8.40 mg.
Tetrahydrocannabivarin (THCV)	0.003	0.011	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.006	0.024	ND	ND	Total THC per container (60 ct) is
Cannabidivarin (CBDV)	0.004	0.014	ND	ND	16.8 mg.
Cannabichromenic Acid (CBCA)	0.006	0.020	ND	ND	10.8 Hig.
Cannabichromene (CBC)	0.007	0.022	0.007*	0.07*	
					Total THC per container (90 ct) is
Total Cannabinoids			0.172	1.72	25.2 mg.
Total Potential THC**			0.007	0.07	
Total Potential CBD**			0.158	1.58	

Daniel Westernand

Daniel Weidensaul 15-Feb-2022 06:37 PM

Ryan Weems 15-Feb-22 6:39 PM

PREPARED BY / DATE

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# **CONTROLLED FORM**



DOCUMENT NUMBER: QA-FM-044

SOP: QS-009

EMD2SFelo22 Batch Number: 220|321

22013127110225

By/Date\_IND25Feb22

WEIGHING PROTOCOL Balance ID GUMMIES 22013127110225 25.Feb.2022 10:17 Weight (1) 3.59217 g GUNMIES 22013127110225 25.Feb.2022 10:18 Weight (2) 3.71388 g GUMMIES 22013127110225 25.Feb.2022 10:18 Weight (3) 3.56445 g GUMMIES 22013127110225 25.Feb.2022 10:19 Weight (4) 3.79210 g GUMMIES 22013127110225 25.Feb.2022 10:20 Weight (5) 3.63855 g SIGNATURE

They were seen may they think may been runk than may view may think now the same than they are very rung than how, and the same than the same rung than the same than the same than the same rung than the same rung. WEIGHING PROTOCOL Balance ID GUMMIES 22013127110225 25.Feb.2022 10:20 Weight (1) 3.86741 g GUMMIES 22013127110225 25.Feb.2022 10:21 Weight (2) 3.57995 q GUMMIES 22013127110225 25.Feb.2022 10:21 Weight (3) 3.97245 g GUMMIES 22013127110225 25.Feb.2022 10:22 Weight (4) 4.03234 g GUMMIES 22013127110225 25.Feb.2022 10:23 Weight (5) 4.07302 g SIGNATURE

Performed By/Date: ND25Feb22 Reviewed By/Date: MHS25E022

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

Report Date: 11-Feb-2022

Report Status: Final

# **Certificate of Analysis**

# Charlotte's Web, Inc.

700 Tech Court

Louisville Colorado 80027 United States

Sample Name:	Calm	Eurofins Sample	: 11414032	
Project ID	CHARLO_WEB-20220204-0074	Receipt Date	07-Feb-2022	
PO Number	PO110845 QC 325	Receipt Condition	Ambient tempera	nture
Lot Number	2201312	Login Date	04-Feb-2022	
Description	CW Calm Gummy Bulk	Date Started	08-Feb-2022	
		Sampled	Sample results a	pply as received
		Online Order	16433-16C04132	2
Analysis				Result
Elements by ICP	Mass Spectrometry			
Arsenic			<	10.0 ppb
Cadmium			<	5.00 ppb
Lead			•	13.2 ppb
Mercury			<	5.00 ppb
Glyphosate and A	AMPA			
Glyphosate				100 ng/g
AMPA			<100 ng/g	
Analysis		Limit	Result	Pass/Fail
Mycotoxins in Ra	w Materials			
Aflatoxin B1			<0.500 ppb	
Aflatoxin B2			<0.500 ppb	
Aflatoxin G1			<0.500 ppb	
Aflatoxin G2			<0.500 ppb	
Ochratoxin A		20 ppb	<1.00 ppb	Pass
Sum of B1 B2 G	1 and G2	20 ppb	<2.00 ppb	Pass
BCC - Residual S	olvent Analysis in Cannabis and Hemp N	latrices		
Category I Residu	ual Solvent or Processing Chemical			
1,2-Dichloroetha	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 Chlor	ide	1.0 ppm	<1.0 ppm	Pass
Trichloroethylene	e	1.0 ppm	<1.0 ppm	Pass
The BCC limit of	1 ppm for Ethylene Oxide is not		-	
	method. Reporting limit of 25			
	ecommended by the AOAC			
CASP.	und Only and an Danner of China			
	ual Solvent or Processing Chemical	5000 nnm	<500 nnm	Door
Isopropal Alcoho	DI .	5000 ppm	<500 ppm	Pass
Acetone		5000 ppm	<200 ppm	Pass
Acetonitrile		410 ppm	<200 ppm	Pass

Printed: 12-Feb-2022 12:01 am Page 1 of 7

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Sample Name:	Calm	Eurofins Sample:	11414032	
Project ID	CHARLO_WEB-20220204-0074	Receipt Date	07-Feb-2022	
PO Number	PO110845 QC 325	Receipt Condition	Ambient temperatu	ire
Lot Number	2201312	Login Date	04-Feb-2022	
Description	CW Calm Gummy Bulk	Date Started	08-Feb-2022	
		Sampled	Sample results app	oly as received
		Online Order	16433-16C04132	
<u>Analysis</u>		Limit	Result	Pass/Fail
BCC - Residual S	olvent Analysis in Cannabis and Hemp M	atrices		
Ethanol		5000 ppm	2430 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 P	
	porting designations are relative orth by the Bureau of Cannabis		-	
Control, Title 16,	-			
	alysis for hemp products - BCC Pesticide	List		
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		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

Printed: 12-Feb-2022 12:01 am Page 2 of 7

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PO Number	PO110845 QC 325	Receipt Condition	Ambient temperatu	re
Lot Number	2201312	Login Date	04-Feb-2022	
Description	CW Calm Gummy Bulk	Date Started	08-Feb-2022	
		Sampled	Sample results app	ly as received
		Online Order	16433-16C04132	
Analysis		Limit	Result	Pass/Fail
Multi-Residue Anal	ysis for hemp products - BCC Pesticide	List		
Chlorantraniliprole	•	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
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

Printed: 12-Feb-2022 12:01 am Page 3 of 7

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Report Status: Final

# **Certificate of Analysis**

# Charlotte's Web, Inc.

700 Tech Court

Louisville Colorado 80027 United States

Project ID	Sample Name:	Calm	Eurofins Sample:	11414032	
PO Number	Proiect ID	CHARLO_WEB-20220204-0074	Receipt Date	07-Feb-2022	
Lot Number Description         2201312 CW Calm Gummy Bulk         Login Date Started Sampler (DRFeb-2022 Sampled Sampler results apply as received DATE (DATE) (DRFeb-2022 Sampled Sampler results apply as received Online Order (DATE) (	-	PO110845 QC 325		Ambient temperatu	ire
Analysis         Limit         Result         Pass/Fail           Multi-Residue Analysis for hemp products - BCC Pesticide List         Hem Products - BCC Pesticide List           Methiocarb sulfone         0.1 mg/kg         <0.10 mg/kg	Lot Number	2201312	Login Date	04-Feb-2022	
Analysis         Limit         Result         Pass/Fail           Multi-Residue Analysis for hemp products - BCC Pesticide List         Methiocarb sulfone         0.1 mg/kg         <0.10 mg/kg         Pass           Methiocarb sulforide         0.1 mg/kg         <0.10 mg/kg	Description	CW Calm Gummy Bulk	Date Started	08-Feb-2022	
Analysis         Limit         Result         Pass/Fail           Multi-Residue Analysis for hemp products - BCC Pesticide List         0.1 mg/kg         <0.10 mg/kg			Sampled	Sample results app	oly as received
Mutil-Residue Analysis for hemp products - BCC Pesticide List         Methiocarb sulfone         0.1 mg/kg         <0.10 mg/kg			Online Order	16433-16C04132	
Methiocarb sulfone         0.1 mg/kg         <0.10 mg/kg         Pass           Methicoarb sulfoxide         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           Pentachloroaniline         0.2 mg/kg         <0.10 mg/kg         Pass           Pentachlorobenzonitrile         0.2 mg/kg         <0.10 mg/kg         Pass           Pentachlorothioanisole         0.2 mg/kg         <0.10 mg/kg         Pass           Permethrin         20 mg/kg         <0.10 mg/kg         Pass           Piperonylbutoxide         8 mg/kg         <0.10 mg/kg         Pass           Piperonylbutoxide         8 mg/kg         <0.10 mg/kg         Pass           Propoxur         0.1 mg/kg         <0.10 mg/kg         Pass	<u>Analysis</u>		Limit	Result	Pass/Fail
Methiocarb sulfoxide         0.1 mg/kg         <0.10 mg/kg         Pass           Methomyl         0.1 mg/kg         <0.10 mg/kg	Multi-Residue Ana	alysis for hemp products - BCC Pesticide	List		
Methomyl         0.1 mg/kg         <0.10 mg/kg         Pass           Mevinphos         0.1 mg/kg         <0.10 mg/kg	Methiocarb sulfor	ne	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	Methiocarb sulfor	xide	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	Methomyl		0.1 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	Mevinphos		0.1 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	Myclobutanil		9 mg/kg	<0.10 mg/kg	Pass
Paclobutrazol         0.1 mg/kg         <0.10 mg/kg	Naled		0.5 mg/kg	<0.10 mg/kg	Pass
Methyl parathion         0.1 mg/kg         <0.10 mg/kg	Oxamyl		0.2 mg/kg	<0.10 mg/kg	Pass
Pentachloroaniline         0.2 mg/kg         <0.10 mg/kg         Pass           Pentachlorobenzene         0.2 mg/kg         <0.10 mg/kg	Paclobutrazol		0.1 mg/kg	<0.10 mg/kg	Pass
Pentachlorobenzene0.2 mg/kg<0.10 mg/kgPassPentachlorobenzonitrile0.2 mg/kg<0.10 mg/kg	Methyl parathion		0.1 mg/kg	<0.10 mg/kg	Pass
Pentachlorobenzonitrile0.2 mg/kg<0.10 mg/kgPassPentachlorothioanisole0.2 mg/kg<0.10 mg/kg	Pentachloroanilir	ne	0.2 mg/kg	<0.10 mg/kg	Pass
Pentachlorothioanisole0.2 mg/kg<0.10 mg/kgPassPermethrin20 mg/kg<0.10 mg/kg	Pentachlorobenz	ene	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	Pentachlorobenz	onitrile	0.2 mg/kg	<0.10 mg/kg	Pass
Phosmet         0.2 mg/kg         <0.10 mg/kg         Pass           Piperonylbutoxide         8 mg/kg         <0.10 mg/kg	Pentachlorothioa	nisole	0.2 mg/kg	<0.10 mg/kg	Pass
Piperonylbutoxide8 mg/kg<0.10 mg/kgPassPrallethrin0.4 mg/kg<1.0 mg/kg	Permethrin		20 mg/kg	<0.10 mg/kg	Pass
Prallethrin0.4 mg/kg<1.0 mg/kgPassPropiconazole (sum of isomers)20 mg/kg<0.10 mg/kg	Phosmet		0.2 mg/kg	<0.10 mg/kg	Pass
Propiconazole (sum of isomers)         20 mg/kg         <0.10 mg/kg	Piperonylbutoxid	e	8 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	Prallethrin		0.4 mg/kg	<1.0 mg/kg	Pass
Pyrethrins1 mg/kg<1.0 mg/kgPassPyridaben3 mg/kg<0.10 mg/kg	Propiconazole (s	um of isomers)	20 mg/kg	<0.10 mg/kg	Pass
Pyridaben3 mg/kg<0.10 mg/kgPassPentachloronitrobenzene0.2 mg/kg<0.10 mg/kg	Propoxur		0.1 mg/kg	<0.10 mg/kg	Pass
Pentachloronitrobenzene0.2 mg/kg<0.10 mg/kgPassSpinetoram3 mg/kg<0.10 mg/kg	Pyrethrins		1 mg/kg	<1.0 mg/kg	Pass
Spinetoram         3 mg/kg         <0.10 mg/kg         Pass           Spinosad         3 mg/kg         <0.10 mg/kg	Pyridaben		3 mg/kg	<0.10 mg/kg	Pass
Spinosad         3 mg/kg         <0.10 mg/kg	Pentachloronitrol	penzene	0.2 mg/kg	<0.10 mg/kg	Pass
Spiromesifen         12 mg/kg         <0.10 mg/kg         Pass           Spirotetramat         13 mg/kg         <0.10 mg/kg	Spinetoram		3 mg/kg	<0.10 mg/kg	Pass
Spirotetramat         13 mg/kg         <0.10 mg/kg	Spinosad		3 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	Spiromesifen		12 mg/kg	<0.10 mg/kg	Pass
Tebuconazole2 mg/kg<0.10 mg/kgPassThiacloprid0.1 mg/kg<0.10 mg/kg	Spirotetramat		13 mg/kg	<0.10 mg/kg	Pass
Thiacloprid 0.1 mg/kg <0.10 mg/kg Pass	Spiroxamine		0.1 mg/kg		Pass
	Tebuconazole		2 mg/kg		Pass
Thiamethoxam 4.5 mg/kg <0.10 mg/kg Pass	•		0.1 mg/kg	0 0	
	Thiamethoxam		4.5 mg/kg	<0.10 mg/kg	Pass

Printed: 12-Feb-2022 12:01 am Page 4 of 7

Report Date: 11-Feb-2022

Report Status: Final

# **Certificate of Analysis**

### Charlotte's Web, Inc.

700 Tech Court

Louisville Colorado 80027 United States

Sample Name:	Calm	Eurofins Sample:	11414032	
Project ID	CHARLO_WEB-20220204-0074	Receipt Date	07-Feb-2022	
PO Number	PO110845 QC 325	Receipt Condition	Ambient temperatu	ıre
Lot Number	2201312	Login Date	04-Feb-2022	
Description	CW Calm Gummy Bulk	Date Started	08-Feb-2022	
·		Sampled	Sample results app	ply as received
		Online Order	16433-16C04132	
Analysis		Limit	Result	Pass/Fail
Multi-Residue Ana	alysis for hemp products - BCC Pesticide	List		
Trifloxystrobin		30 mg/kg	<0.10 mg/kg	Pass
The Pass/Fail rep	porting designations are relative		-	
	orth by the Bureau of Cannabis			
Control, Title 16,	Division 42.			
Prallethrin reporti	ing limit is higher than BCC		-	
action level, but E	EPA tolerance is 1 ppm.			
Multi-Residue Ana	alysis for hemp products - BCC Pesticides	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 rep	porting designations are relative		-	
to the limits set for	orth by the Bureau of Cannabis			
Control, Title 16,	Division 42.			
Multi-Residue Ana	alysis for hemp products (1-5 Compounds	from 500+ Compound list)		
Metolachlor			<0.10 mg/kg	

Method References Testing Location

BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices ( CANN\_SOL\_S)

**Food Integrity Innovation-Madison** 

6304 Ronald Reagan Ave Madison, WI 53704 USA

Internally Developed Method

Elements by ICP Mass Spectrometry (ICP\_MS\_S)

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

ed)

Official Methods of Analysis, Method 2011.19 and 993.14, AOAC INTERNATIONAL, (Modified).

Paquette, L.H., Szabo, A., Thompson, J.J., "Simultaneous Determination of Chromium, Selenium, and Molybdenum in Nutritional Products by Inductively Coupled Plasma/Mass Spectrometry: Single-Laboratory Validation," Journal of AOAC International, 94(4): 1240 - 1252 (2011).

Printed: 12-Feb-2022 12:01 am Page 5 of 7



Report Date: 11-Feb-2022

Report Status: Final

## **Certificate of Analysis**

#### Charlotte's Web, Inc.

700 Tech Court Louisville Colorado 80027 United States

Method References Testing Location

#### 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.

# 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.

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Report Date: 11-Feb-2022

Report Status: Final

## **Certificate of Analysis**

Charlotte's Web, Inc.

700 Tech Court Louisville Colorado 80027 United States

Method References Testing Location

Mycotoxins in Raw Materials (MYCO\_REG\_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Varga, E., Glauner, T., Koppen, R., Mayer, K., Sulyok, M., Schumacher, R., Krska, R. and Berthiller, F., "Stable isotope dilution assay for the accurate determination of mycotoxins in maize by UHPLC-MS/MS," Analytical and BioAnalytical Chemistry, 402:2675-2686 (2012).

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

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.

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# eurofins | Eurofins Microbiology Laboratory (Colorado)

Eurofins Microbiology Laboratory (Colorado)

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

CW Hemp - 03

Stephanie Fitzgerald 700 Tech Ct Louisville, CO 80026 ANALYTICAL REPORT

AR-22-EI-003392-01

Client Code: El0000159 PO#: PO110633 QC 325

Received On: 07Feb2022 Reported On: 12Feb2022

Eurofins Sample Code: 397-2022-02070062

Client Sample Code: 22013127110225B

Sample Registration Date: 07Feb2022

Condition Upon Receipt: acceptable, 18.9°C

Sample Description: Calm 30ct

Sample Reference:

UM5DP - Total Coliforms - AOAC 991.14

Reference AOAC 991.14 Accreditation ISO/IEC 17025:2017 Completed 09Feb2022

A2LA 3329.11

**Parameter** 

Coliforms

**Parameter** 

Escherichia coli

Result

< 10 cfu/g

Result

< 10 cfu/g

**UMDTC - Salmonella species - AOAC-RI** 

UMJI2 - Yeast - FDA BAM Chapter 18

121501

Reference

AOAC-RI 121501

Accreditation

Completed 08Feb2022 ISO/IEC 17025:2017

A2LA 3329.11

**Parameter** Salmonella

Not Detected per 25 g

mod.

Reference

FDA BAM Chapter 18 mod.

Accreditation ISO/IEC 17025:2017

A2LA 3329.11

Completed 12Feb2022

**Parameter** 

Yeast

Result < 10 cfu/g

Result

**Parameter** Moulds

< 10 cfu/g

**UMMFL - Aerobic Plate Count - AOAC** 

966.23

Reference AOAC 966.23 Accreditation ISO/IEC 17025:2017

A2LA 3329.11

Completed 09Feb2022

Result

**Parameter** Aerobic Plate Count

< 10 cfu/g

Page 1 of 2 2/12/22 9:29 pm CW Hemp - 03

Stephanie Fitzgerald 700 Tech Ct Louisville, CO 80026

#### **ANALYTICAL REPORT**

AR-22-EI-003392-01

Client Code: El0000159 PO#: PO110633 QC 325

Received On: 07Feb2022 Reported On: 12Feb2022

Respectfully Submitted,

Dylan Ekern

Laboratory Technician III

TAM/Elwa/

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CW Hemp - 03

Stephanie Fitzgerald 700 Tech Ct Louisville, CO 80026 **ANALYTICAL REPORT** 

AR-22-EI-003393-01

Client Code: El0000159 PO#: PO110633 QC 325

Received On: 07Feb2022 Reported On: 12Feb2022

Eurofins Sample Code: 397-2022-02070063

Client Sample Code: 22013127110225M

Sample Registration Date: 07Feb2022

Condition Upon Receipt: acceptable, 18.9°C

Sample Description: Calm 30ct

Sample Reference:

UM5DP - Total Coliforms - AOAC 991.14

Reference

AOAC 991.14

Accreditation ISO/IEC 17025:2017 Completed 09Feb2022

A2LA 3329.11

**Parameter** Coliforms

Result < 10 cfu/g

**Parameter** 

Result

Escherichia coli

< 10 cfu/g

**UMDTC - Salmonella species - AOAC-RI** 

121501

Reference

AOAC-RI 121501

Accreditation ISO/IEC 17025:2017 Completed 08Feb2022

A2LA 3329.11

**Parameter** 

Result

Not Detected per 25 g

Salmonella

UMJI2 - Yeast - FDA BAM Chapter 18

mod.

Reference

FDA BAM Chapter 18 mod.

Accreditation ISO/IEC 17025:2017 Completed 12Feb2022

A2LA 3329.11

**Parameter** Yeast

Result < 10 cfu/g

**Parameter** 

Result

Moulds

< 10 cfu/g

**UMMFL - Aerobic Plate Count - AOAC** 

966.23

Reference AOAC 966.23

Accreditation ISO/IEC 17025:2017 Completed 09Feb2022

A2LA 3329.11

**Parameter** 

Aerobic Plate Count

Result

50 (est) cfu/g

Page 1 of 2 2/12/22 9:29 pm CW Hemp - 03

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#### **ANALYTICAL REPORT**

AR-22-EI-003393-01

Client Code: El0000159 PO#: PO110633 QC 325

Received On: 07Feb2022 Reported On: 12Feb2022

Respectfully Submitted,

Dylan Ekern

Laboratory Technician III

Tohn Elway

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CW Hemp - 03

Stephanie Fitzgerald 700 Tech Ct Louisville, CO 80026 ANALYTICAL REPORT

AR-22-EI-003394-01

Client Code: El0000159 PO#: PO110633 QC 325

Received On: 07Feb2022 Reported On: 12Feb2022

Eurofins Sample Code: 397-2022-02070064

**Client Sample Code: 22013127110225E** 

Sample Registration Date: 07Feb2022

Condition Upon Receipt: acceptable, 18.9°C

Sample Description: Calm 30ct

Sample Reference:

UM5DP - Total Coliforms - AOAC 991.14

Reference AOAC 991.14 Accreditation ISO/IEC 17025:2017 Completed 09Feb2022

A2LA 3329.11

Parameter Coliforms

Result

< 10 cfu/g

**Parameter** 

Escherichia coli

Result < 10 cfu/g

**UMDTC - Salmonella species - AOAC-RI** 

121501

Reference AOAC-RI 121501 Accreditation ISO/IEC 17025:2017 Completed 08Feb2022

A2LA 3329.11

**Parameter** Salmonella Result

Not Detected per 25 g

UMJI2 - Yeast - FDA BAM Chapter 18 mod.

Yeast

Reference

FDA BAM Chapter 18 mod.

Accreditation ISO/IEC 17025:2017 Completed 12Feb2022

A2LA 3329.11

**Parameter** 

Result < 10 cfu/g

**Parameter** Moulds

Result

< 10 cfu/g

**UMMFL - Aerobic Plate Count - AOAC** 

966.23

Reference AOAC 966.23 Accreditation ISO/IEC 17025:2017 Completed 09Feb2022

A2LA 3329.11

**Parameter** 

Aerobic Plate Count

Result

40 (est) cfu/g

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#### **ANALYTICAL REPORT**

AR-22-EI-003394-01

Client Code: El0000159 PO#: PO110633 QC 325

Received On: 07Feb2022 Reported On: 12Feb2022

Respectfully Submitted,

Dylan Ekern

Laboratory Technician III

Tahu/Elwa/

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