

## Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court  
Louisville Colorado 80027 United States

<b>Sample Name:</b>	<b>328306F0425 - Composite</b>	<b>Eurofins Sample:</b>	<b>13434142</b>
<b>Project ID</b>	CHARLO_WEB-20231019-0252	<b>Receipt Date</b>	24-Oct-2023
<b>PO Number</b>	QC 325	<b>Receipt Condition</b>	Ambient temperature
<b>Description</b>	Calming Pet Chew Bulk MFG: October 10 2023. Expiration: April 10 2025.	<b>Login Date</b>	19-Oct-2023
		<b>Date Started</b>	24-Oct-2023
		<b>Sampled</b>	Sample results apply as received
		<b>Online Order</b>	901-2023-E065118

### Analysis

### Result

#### Industrial Hemp Cannabinoid Profile

CBDVA	None detected at detection limit of 0.0004 %
CBDV	None detected at detection limit of 0.0008 %
CBDA	None detected at detection limit of 0.0004 %
CBGA	None detected at detection limit of 0.0004 %
CBG	None detected at detection limit of 0.0008 %
CBD	0.810 mg/g
THCV	None detected at detection limit of 0.0008 %
CBN	None detected at detection limit of 0.0004 %
Delta 9-THC	<0.0250 mg/g
Delta 8-THC	None detected at detection limit of 0.0017 %
THCA	None detected at detection limit of 0.0017 %
CBC	0.0431 mg/g
THCVA	None detected at detection limit of 0.0004 %
CBNA	None detected at detection limit of 0.0004 %
CBCA	None detected at detection limit of 0.0017 %
CBL	None detected at detection limit of 0.0004 %
Total Cannabinoids	0.853 mg/g
Total THC (THC + (THCA x 0.877))	<0.0250 mg/g
Total CBD (CBD + (CBDA x 0.877))	0.810 mg/g

#### Elements by ICP Mass Spectrometry

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Analysis	Result
<b>Elements by ICP Mass Spectrometry</b>	
Cadmium	18.0 ppb
Arsenic	88.7 ppb
Mercury	<5.00 ppb
Lead	65.1 ppb
<b>Mycotoxins in Raw Materials</b>	
Aflatoxin B1	<0.500 ppb
Aflatoxin B2	<0.500 ppb
Aflatoxin G1	<0.500 ppb
Aflatoxin G2	<0.500 ppb
Ochratoxin A	<1.00 ppb
Sum of B1 B2 G1 and G2	<2.00 ppb
<b>Glyphosate and AMPA</b>	
Glyphosate	<100 ng/g
AMPA	<100 ng/g

Analysis	Limit	Result	Pass/Fail
<b>BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices</b>			
<b>Category I Residual Solvent or Processing Chemical</b>			
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.			
<b>Category II Residual Solvent or Processing Chemical</b>			
Isopropal Alcohol	5000 ppm	<500 ppm	Pass
Acetone	5000 ppm	<200 ppm	Pass
Acetonitrile	410 ppm	<200 ppm	Pass

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Analysis	Limit	Result	Pass/Fail
<b>BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices</b>			
Ethanol	5000 ppm	1640 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
The Pass/Fail reporting designations are relative to the limits set forth by the Bureau of Cannabis Control, Title 16, Division 42.			
<b>Summed Group 1 (Butanes)</b>			
Isobutane (2-Methylpropane)		<500 ppm	
<b>Summed Group 2 (Heptanes)</b>			
2,2,3-Trimethylbutane		<50.0 ppm	
2,3-Dimethylpentane		<50.0 ppm	
2,4-Dimethylpentane		<50.0 ppm	
2-Methylhexane		<50.0 ppm	
3,3-Dimethylpentane		<50.0 ppm	
3-Ethylpentane		<50.0 ppm	
3-Methylhexane		<50.0 ppm	
<b>Summed Group 3 (Petroleum Ether)</b>			
2,2-Dimethylbutane		<25.0 ppm	
2,3-Dimethylbutane		<25.0 ppm	
2-Methylpentane		<25.0 ppm	
3-Methylpentane		<25.0 ppm	
<b>Summed Group 4 (Xylenes)</b>			
Xylenes-1 (Ethylbenzene)		<40.0 ppm	

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Analysis	Limit	Result	Pass/Fail
<b>Multi-Residue Analysis for hemp products - BCC Pesticide List</b>			
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 sulfoxide	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-hydroxy-	0.1 mg/kg	<0.10 mg/kg	Pass
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

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Analysis	Limit	Result	Pass/Fail
<b>Multi-Residue Analysis for hemp products - BCC Pesticide List</b>			
Etoazazole	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
Fonicamid	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 sulfone	0.1 mg/kg	<0.10 mg/kg	Pass
Methiocarb 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
Pentachlorobenzene	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
Phosmet	0.2 mg/kg	<0.10 mg/kg	Pass

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<b>Project ID</b>	CHARLO_WEB-20231019-0252	<b>Receipt Date</b>	24-Oct-2023
<b>PO Number</b>	QC 325	<b>Receipt Condition</b>	Ambient temperature
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Analysis	Limit	Result	Pass/Fail
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**Multi-Residue Analysis for hemp products - BCC Pesticide List**

Analysis	Limit	Result	Pass/Fail
Piperonylbutoxide	8 mg/kg	<0.10 mg/kg	Pass
Prallethrin	0.4 mg/kg	<1.0 mg/kg	Pass
Propiconazole (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
Pentachloronitrobenzene	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 reporting designations are relative to the limits set forth by the Bureau of Cannabis Control, Title 16, Division 42.

Note 2: Prallethrin reporting limit is higher than BCC action level, but EPA tolerance is 1 ppm.

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

Analysis	Limit	Result	Pass/Fail
Daminozide	0.1 mg/kg	<0.10 mg/kg	Pass
Fenhexamid	10 mg/kg	<0.10 mg/kg	Pass

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

**Method References**

**Testing Location**

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Louisville Colorado 80027 United States

Method References	Testing Location
<p><b>BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices (CANN_SOL_S)</b></p> <p>Internally Developed Method</p>	<p><b>Food Integrity Innovation-Madison</b> 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p><b>Elements by ICP Mass Spectrometry (ICP_MS_S)</b></p> <p>Official Methods of Analysis, Methods 2011.19 and 993.14, and 2015.01, AOAC INTERNATIONAL, (Modified).</p>	<p><b>Food Integrity Innovation-Madison</b> 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p><b>Glyphosate and AMPA (GLY_AMP_A_S)</b></p> <p>Internally developed method.</p>	<p><b>Food Integrity Innovation-Madison</b> 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p><b>Industrial Hemp Cannabinoid Profile (IHCBD_S)</b></p> <p>Official Methods of Analysis, AOAC 2018.11, AOAC International, Gaithersburg, MD (Modified).</p>	<p><b>Food Integrity Innovation-Madison</b> 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p><b>Multi-Residue Analysis for hemp products - BCC Pesticide List (PEST_HEMP)</b></p> <p><i>Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).</i></p> <p><i>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.</i></p> <p>List of the tested pesticides and their limits of quantification (LOQs) are available upon request.</p>	<p><b>Food Integrity Innovation-Madison</b> 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p><b>Multi-Residue Analysis for hemp products - BCC Pesticides Fenhexamid and Daminoside (PEST_HEMP)</b></p> <p><i>Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).</i></p> <p><i>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.</i></p> <p>List of the tested pesticides and their limits of quantification (LOQs) are available upon request.</p>	<p><b>Food Integrity Innovation-Madison</b> 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>

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### 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.**





# CONTROLLED FORM

DOCUMENT NUMBER: QA-FM-044

SOP: QS-009

Batch Number: 328306F-B

By/Date SRF08NOV23

*SRF08NOV23* *SRF08NOV23*

7.Nov 2023 Balance ID	13:53 0094	7.Nov 2023 Balance ID	13:54 0094
Sample ID	CALM06-1 3.85 g	Sample ID	CALM06-6 4.15 g
7.Nov 2023 Balance ID	13:53 0094	7.Nov 2023 Balance ID	13:54 0094
Sample ID	CALM06-2 3.85 g	Sample ID	CALM06-7 4.01 g
7.Nov 2023 Balance ID	13:53 0094	7.Nov 2023 Balance ID	13:54 0094
Sample ID	CALM06-3 3.90 g	Sample ID	CALM06-8 3.92 g
7.Nov 2023 Balance ID	13:53 0094	7.Nov 2023 Balance ID	13:54 0094
Sample ID	CALM06-4 3.83 g	Sample ID	CALM06-9 4.05 g
7.Nov 2023 Balance ID	13:53 0094	7.Nov 2023 Balance ID	13:54 0094
Sample ID	CALM06-5 4.09 g	Sample ID	CALM06-10 3.92 g

*SRF08NOV23* *SRF08NOV23*

*Sanja Ericsson* *Sanja Ericsson*

*Average ≈ 4.0g / chew*

Performed By/Date: SRF08NOV23

Reviewed By/Date: RW 08 Nov 23

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

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Eurofins Microbiology Laboratory (Colorado)

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

CW Hemp - 06

**Client Code:** EI0000237

**PO#:** QC 325

 Breanna Lash  
 700 Tech Ct  
 Louisville, CO 80027

## ANALYTICAL REPORT

AR-23-EI-020518-01

**Received On:** 07Nov2023

**Reported On:** 13Nov2023

<b>Eurofins Sample Code:</b> 397-2023-11070021	<b>Sample Registration Date:</b> 07Nov2023
<b>Client Sample Code:</b> 328306F-B - Composite	<b>Condition Upon Receipt:</b> acceptable, 17.4°C
<b>Sample Description:</b> Calming Pet Chew 30ct	<b>Sample Reference:</b>

<b>UM4BV - Yeast - FDA BAM Chapter 18 mod.</b>	<b>Reference</b> FDA BAM Chapter 18 mod.	<b>Accreditation</b> ISO/IEC 17025:2017 A2LA 3329.11	<b>Completed</b> 13Nov2023
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<b>Parameter</b>	<b>Result</b>
Yeast	< 10 cfu/g
Mold	< 10 cfu/g

<b>UM7WD - Aerobic Plate Count - AOAC 966.23</b>	<b>Reference</b> AOAC 966.23	<b>Accreditation</b> ISO/IEC 17025:2017 A2LA 3329.11	<b>Completed</b> 09Nov2023
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<b>Parameter</b>	<b>Result</b>
Aerobic Plate Count	3,400 cfu/g

<b>UMDTC - Salmonella species - AOAC-RI 121501</b>	<b>Reference</b> AOAC-RI 121501	<b>Accreditation</b> ISO/IEC 17025:2017 A2LA 3329.11	<b>Completed</b> 08Nov2023
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<b>Parameter</b>	<b>Result</b>
Salmonella spp.	Not Detected per 25 g

<b>UMHBM - Staphylococcus aureus - BAM Chapter 12</b>	<b>Reference</b> BAM Chapter 12	<b>Accreditation</b> ISO/IEC 17025:2017 A2LA 3329.11	<b>Completed</b> 09Nov2023
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<b>Parameter</b>	<b>Result</b>
Staphylococcus aureus	< 10 cfu/g

<b>ZM3KP - Total Coliforms - AOAC 991.14</b>	<b>Reference</b> AOAC 991.14	<b>Accreditation</b> ISO/IEC 17025:2017 A2LA 3329.11	<b>Completed</b> 09Nov2023
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<b>Parameter</b>	<b>Result</b>
Total Coliforms	< 10 cfu/g
E. coli	< 10 cfu/g

CW Hemp - 06

Breanna Lash  
700 Tech Ct  
Louisville, CO 80027

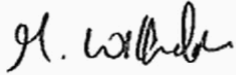
# ANALYTICAL REPORT

AR-23-EI-020518-01

Client Code: EI0000237  
PO#: QC 325

Received On: 07Nov2023  
Reported On: 13Nov2023

Respectfully Submitted,



Mary Wilhelm  
Lab Group Leader

Results shown in this report relate solely to the item submitted for analysis. | Any opinions/interpretations expressed on this report are given independent of the laboratory's scope of accreditation. | All results are reported on an "As Received" basis unless otherwise stated. | Reports shall not be reproduced except in full without written permission of Eurofins Scientific, Inc. | All work done in accordance with Eurofins General Terms and Conditions of Sale: [www.eurofinsus.com/terms\\_and\\_conditions.pdf](http://www.eurofinsus.com/terms_and_conditions.pdf) | √ Indicates a subcontract test to a different lab. Lab(s) are listed at end of the report. For further details about the performing labs please contact your customer service contact at Eurofins. Measurement of uncertainty can be obtained upon request.