

Batch

Cannabinoids

Microbials

Pesticides

Mycotoxins

Heavy Metals

Residual Solvents

Certificate of Analysis

QA SAMPLE - INFORMATIONAL ONLY

ICAL ID: 20231107-048 Sample: CA231107-009-035 Bulk Oil - Dragon Hemp Sleep Tincture - 1500mg Organic FSD, 300mg CBN + Herbs - ITM002076 Strain: Bulk Oil - Dragon Hemp Sleep Tincture -1500mg Organic FSD, 300mg CBN + Herbs -ITM002076

Open Book Extracts Lic.# 317 Lucy Garrett Rd Roxboro, NC 27574

Lic.#

Batch#: BFG-000257-231010 Batch Size Collected: Total Batch Size:

Collected: 11/07/2023; Received: 11/07/2023

Completed: 11/07/2023

Category: Ingestible Type: Tincture

Moisture NT Water Activity

Δ9-ΤΗС 0.19%

CBD 6.08% **Total Cannabinoids** 7.91%

Total Terpenes

NT

NT Summary

SOP Used POT-PRFP-004 RS-PREP-001 MICRO-PREP-001 PESTMYCO-LC-PREP-001 HM-PREP-001 PESTMYCO-LC-PREP-001/ PEST-GC-PREP-001

Date Tested Pass 11/07/2023 Complete 11/07/2023 Pass Complete Pass 11/07/2023 11/07/2023 **Pass** Pass





Scan to see results

Cannabinoid Profile

| Analyte | LOQ (mg/g) | LOD (mg/g) | % | mg/g | Analyte | LOQ (mg/g) | LOD (mg/g) | % | mg/g |
|---------|------------|------------|------|------|-----------|------------|------------|------|-------|
| THCa | 0.0368 | 0.0123 | ND | ND | CBGa | 0.0534 | 0.0178 | ND | ND |
| Δ9-THC | 0.0368 | 0.0053 | 0.19 | 1.9 | CBG | 0.0368 | 0.0061 | 0.09 | 0.9 |
| Δ8-THC | 0.0368 | 0.0055 | ND | ND | CBN | 0.0368 | 0.0074 | 1.21 | 12.1 |
| THCV | 0.0368 | 0.0048 | ND | ND | Total THC | | | 0.19 | 1.91 |
| CBDa | 0.0368 | 0.0059 | 0.05 | 0.5 | Total CBD | | | 6.13 | 61.25 |
| CBD | 0.0368 | 0.0050 | 6.08 | 60.8 | Total | | | 7.91 | 79.11 |
| CBDV | 0.0368 | 0.0049 | 0.03 | 0.3 | • | | | | |
| CDC | 0.0444 | 0.04.40 | 0.07 | 2.7 | | | | | |

Total THC=THCa*0.877 + d9-THC + d8-THC + d8-THC; Total CBD = CBDa*0.877 + CBD. LOD= Limit of Detection, LOQ= Limit of Quantitation, ND= Not Detected, NR= Not Reported. Potency is reported on a dry weight basis. Instrumentation and analysis SOPs used: Cannabinoids: UHPLC-DAD(POT-INST-005), Moisture: Moisture Analyzer (MOISTURE-001), Water Activity: Water Activity Meter (WA-INST-002), Foreign Material:Microscope(FOREIGN-001). Density measured at 19-24 °C, Water Activity measured at 0-90% RH. All QA submitted by the client, All CA State Compliance sampled using SAMPL-SOP-001.

Terpene Profile

LOQ (mg/g) LOD (mg/g) % LOQ (mg/g) LOD (mg/g) % Analyte mg/g Analyte mg/g

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP TERP-INST-003.



Infinite Chemical Analysis Labs 8312 Miramar Mall San Diego, CA (858) 623-2740 www.infiniteCAL.com Lic# C8-000047-LIC

Josh Swider

Lab Director, Managing Partner 11/07/2023

Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com



This product has been tested by Infinite Chemical Analysis, LLC using valid testing methodologies and a quality system as required by state law. All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 15730, pursuant to 16 CCR section 15726(e)(13). Values reported relate only to the product tested. Infinite Chemical Analysis, LLC makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Infinite Chemical Analysis, LLC.



Certificate of Analysis

QA SAMPLE - INFORMATIONAL ONLY

Batch#: BFG-000257-231010 Batch Size Collected: Total Batch Size:

Collected: 11/07/2023; Received: 11/07/2023 Completed: 11/07/2023

ICAL ID: 20231107-048 Sample: CA231107-009-035 Bulk Oil - Dragon Hemp Sleep Tincture - 1500mg Organic FSD, 300mg CBN + Herbs - ITM002076 Strain: Bulk Oil - Dragon Hemp Sleep Tincture - 1500mg Organic FSD, 300mg CBN + Herbs -ITM002076

Category: Ingestible Type: Tincture

Residual Solvent Analysis

| Category 1 | | LOQ | LOD | Limit : | Status | Category 2 | | LOQ | LOD | Limit | Status | Category 2 | | LOQ | LOD | Limit | Status |
|---------------------|------------|--------------|-------|-----------|--------|---------------|------------|----------------|---------------|-------|--------|-------------|------------|---------------|--------------|-------------|--------|
| 1.2-Dichloro-Ethane | μg/g ND | μg/g 0.31 | | μg/g 1 | Pass | Acetone | μg/g ND | μg/g 51.246 | μg/g 2.572 | | Pass | n-Hexane | μg/g ND | μg/g 0.931 | μg/g 0.31 | μg/g 290 | Pass |
| Benzene | | 0.088 | 0.023 | 1 | Pass | Acetonitrile | ND | 0.798 | 0.266 | | Pass | Isopropanol | ND | 5.037 | 1.679 | 5000 | Pass |
| Chloroform | ND | 0.174 | 0.058 | 1 | Pass | Butane | ND | 4.849 | 1.114 | 5000 | Pass | Methanol | ND | 4.665 | 1.555 | 3000 | Pass |
| Ethylene Oxide | ND | 0.757 | 0.252 | 1 | Pass | Ethanol | 2485.9 | 40.542 | 13.513 | 5000 | Pass | Pentane | ND | 17.255 | 5.752 | 5000 | Pass |
| Methylene-Chloride | ND | 0.729 | 0.148 | 1 | Pass | Ethyl-Acetate | ND | 2.288 | 0.436 | 5000 | Pass | Propane | ND | 26.11 | 8.703 | 5000 | Pass |
| Trichloroethene | ND | 0.19 | 0.063 | 1 | Pass | Ethyl-Ether | ND | 2.869 | 0.593 | 5000 | Pass | Toluene | ND | 0.864 | 0.136 | 890 | Pass |
| | | | | | | Heptane | ND | 6.548 | 2.183 | 5000 | Pass | Xylenes | ND | 0.857 | 0.241 | 2170 | Pass |

Open Book Extracts

317 Lucy Garrett Rd

Roxboro, NC 27574

Lic.#

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP RS-

Heavy Metal Screening

| | | LOQ | LOD | Limit | <u>Status</u> |
|---------|------|-------|-------|-------|---------------|
| | μg/g | μg/g | μg/g | μg/g | |
| Arsenic | ND | 0.009 | 0.003 | 1.5 | Pass |
| Cadmium | ND | 0.002 | 0.001 | 0.5 | Pass |
| Lead | ND | 0.004 | 0.001 | 0.5 | Pass |
| Mercury | ND | 0.014 | 0.005 | 3 | Pass |

 $NR = Not \ Reported \ (no \ analysis \ was \ performed), \ ND = Not \ Detected \ (the \ concentration \ is less \ then \ the \ Limit \ of \ Detection \ (LOD)). \ Analytical \ instrumentation \ used: \ ICP-MS; \ samples \ analyzed \ according \ to \ SOP \ HM-limit \ of \ Detection \ (LOD)).$

Microbiological Screening

| | Limit | Result | Status |
|-----------------------|-------|--------|--------|
| | CFU/g | CFU/g | |
| Aspergillus flavus | | NR | NT |
| Aspergillus fumigatus | | NR | NT |
| Aspergillus niger | | NR | NT |
| Aspergillus terreus | | NR | NT |
| STEC | | NR | NT |
| Salmonella SPP | | NR | NT |

ND=Not Detected. Analytical instrumentation used:qPCR; samples analyzed according to SOP MICRO-INST-001.

Infinite Chemical Analysis Labs 8312 Miramar Mall San Diego, CA (858) 623-2740 www.infiniteCAL.com Lic# C8-0000047-LIC

Josh Swider

Lab Director, Managing Partner 11/07/2023

Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com



This product has been tested by Infinite Chemical Analysis, LLC using valid testing methodologies and a quality system as required by state law. All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 15730, pursuant to 16 CCR section 15726(e)(13). Values reported relate only to the product tested. Infinite Chemical Analysis, LLC makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Infinite Chemical Analysis, LLC.



Propoxur

Spiroxamine

Thiacloprid

Certificate of Analysis

QA SAMPLE - INFORMATIONAL ONLY

3 of 3

Status

Tested

Tested

Tested Tested

> Pass Pass

Limit

µg/kg

ICAL ID: 20231107-048
Sample: CA231107-009-035
Bulk Oil - Dragon Hemp Sleep Tincture - 1500mg
Organic FSD, 300mg CBN + Herbs - ITM002076
Strain: Bulk Oil - Dragon Hemp Sleep Tincture 1500mg Organic FSD, 300mg CBN + Herbs ITM002076
Category: Ingestible

ND

ND

ND

0.030

Open Book Extracts Lic. # 317 Lucy Garrett Rd Roxboro, NC 27574

Lic.#

Batch#: BFG-000257-231010 Batch Size Collected: Total Batch Size:

> μg/kg 6.2

> > 5.38

16.41

Collected: 11/07/2023; Received: 11/07/2023 Completed: 11/07/2023

> μg/kg 2.05

> > 1.63

1.02

5.42

Type: Tincture Chemical Residue Screening

| Category 1 | | LOQ | LOD | Status | Mycotoxins | |
|------------------|------|-------|-------|--------|------------------|-------|
| | μg/g | μg/g | µg/g | | | μg/kg |
| Aldicarb | ND | 0.030 | 0.009 | Pass | B1 | ND |
| Carbofuran | ND | 0.030 | 0.002 | Pass | B2 | ND |
| Chlordane | ND | 0.075 | 0.025 | Pass | G1 | ND |
| Chlorfenapyr | ND | 0.075 | 0.025 | Pass | G2 | ND |
| Chlorpyrifos | ND | 0.030 | 0.008 | Pass | Ochratoxin A | ND |
| Coumaphos | ND | 0.030 | 0.005 | Pass | Total Aflatoxins | ND |
| Daminozide | ND | 0.033 | 0.011 | Pass | | |
| Dichlorvos | ND | 0.030 | 0.007 | Pass | | |
| Dimethoate | ND | 0.030 | 0.007 | Pass | | |
| Ethoprophos | ND | 0.030 | 0.004 | Pass | | |
| Etofenprox | ND | 0.030 | 0.006 | Pass | | |
| Fenoxycarb | ND | 0.030 | 0.006 | Pass | | |
| Fipronil | ND | 0.030 | 0.008 | Pass | | |
| lmazalil | ND | 0.030 | 0.009 | Pass | | |
| Methiocarb | ND | 0.030 | 0.005 | Pass | | |
| Mevinphos | ND | 0.032 | 0.011 | Pass | | |
| Paclobutrazol | ND | 0.030 | 0.006 | Pass | | |
| Parathion Methyl | ND | 0.024 | 0.008 | Pass | | |

0.005

0.003

0.002

| Category 2 | | LOQ | LOD | Limit | Status | Category 2 | | LOQ | LOD | Limit | Status |
|---------------------|------|-------|-------|-------|--------|-------------------------|------|-------|-------|-------|--------|
| _ | μg/g | μg/g | μg/g | μg/g | | | μg/g | μg/g | μg/g | µg/g | |
| Abamectin | ND | 0.039 | 0.013 | 0.3 | Pass | Kresoxim Methyl | ND | 0.030 | 0.007 | 1 | Pass |
| Acephate | ND | 0.063 | 0.021 | 5 | Pass | Malathion | ND | 0.030 | 0.005 | 5 | Pass |
| Acequinocyl | ND | 0.035 | 0.011 | 4 | Pass | Metalaxyl | ND | 0.030 | 0.003 | 15 | Pass |
| Acetamiprid | ND | 0.030 | 0.006 | 5 | Pass | Methomyl | ND | 0.030 | 0.006 | 0.1 | Pass |
| Azoxystrobin | ND | 0.030 | 0.003 | 40 | Pass | Myclobutanil | ND | 0.030 | 0.007 | 9 | Pass |
| Bifenazate | ND | 0.030 | 0.005 | 5 | Pass | Naled | ND | 0.030 | 0.005 | 0.5 | Pass |
| Bifenthrin | ND | 0.030 | 0.006 | 0.5 | Pass | Oxamyl | ND | 0.030 | 0.009 | 0.3 | Pass |
| Boscalid | ND | 0.030 | 0.007 | 10 | Pass | Pentachloronitrobenzene | ND | 0.054 | 0.018 | 0.2 | Pass |
| Captan | ND | 0.358 | 0.120 | 5 | Pass | Permethrin | ND | 0.030 | 0.002 | 20 | Pass |
| Carbaryl | ND | 0.030 | 0.004 | 0.5 | Pass | Phosmet | ND | 0.030 | 0.005 | 0.2 | Pass |
| Chlorantraniliprole | ND | 0.030 | 0.006 | 40 | Pass | Piperonyl Butoxide | ND | 0.030 | 0.006 | 8 | Pass |
| Clofentezine | ND | 0.030 | 0.005 | 0.5 | Pass | Prallethrin | ND | 0.055 | 0.018 | 0.4 | Pass |
| Cyfluthrin | ND | 0.056 | 0.019 | 1 | Pass | Propiconazole | ND | 0.037 | 0.012 | 20 | Pass |
| Cypermethrin | ND | 0.044 | 0.015 | 1 | Pass | Pyrethrins | ND | 0.030 | 0.002 | 1 | Pass |
| Diazinon | ND | 0.030 | 0.009 | 0.2 | Pass | Pyridaben | ND | 0.030 | 0.005 | 3 | Pass |
| Dimethomorph | ND | 0.030 | 0.009 | 20 | Pass | Spinetoram | ND | 0.030 | 0.003 | 3 | Pass |
| Etoxazole | ND | 0.030 | 0.003 | 1.5 | Pass | Spinosad | ND | 0.030 | 0.003 | 3 | Pass |
| Fenhexamid | ND | 0.030 | 0.008 | 10 | Pass | Spiromesifen | ND | 0.030 | 0.005 | 12 | Pass |
| Fenpyroximate | ND | 0.030 | 0.005 | 2 | Pass | Spirotetramat | ND | 0.030 | 0.006 | 13 | Pass |
| Flonicamid | ND | 0.046 | 0.015 | 2 | Pass | Tebuconazole | ND | 0.030 | 0.009 | 2 | Pass |
| Fludioxonil | ND | 0.048 | 0.016 | 30 | Pass | Thiamethoxam | ND | 0.030 | 0.006 | 4.5 | Pass |
| Hexythiazox | ND | 0.031 | 0.010 | 2 | Pass | Trifloxystrobin | ND | 0.030 | 0.002 | 30 | Pass |
| <u>Imidacloprid</u> | ND | 0.030 | 0.009 | 3 | Pass | | | | | | |

Pass

Pass

Pass

Other Analyte(s):

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: LC-MS-MS & GC-MS-MS; samples analyzed according to SOPs PESTMYCO-LC-INST-004 and PEST-GC-INST-003.



Infinite Chemical Analysis Labs 8312 Miramar Mall San Diego, CA (858) 623-2740 www.infiniteCAL.com Lic# C8-000047-LIC

Josh Swider
Lab Director, Managing Partner

Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com



This product has been tested by Infinite Chemical Analysis, LLC using valid testing methodologies and a quality system as required by state law. All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 15730, pursuant to 16 CCR section 15726(e)(13). Values reported relate only to the product tested. Infinite Chemical Analysis, LLC makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Infinite Chemical Analysis, LLC.

11/07/2023