

# CERTIFICATE OF ANALYSIS

**PRODUCT NAME:** Nano CBD Softgels  
**PRODUCT STRENGTH:** 10 mg CBD  
**BATCH:** 220419B  
**BEST BY DATE:** 04/20/2024  
**BULK LOT:** 21E0002754

\*Click on the links to view third-party reports\*

### Physical Attributes

Test	Method	Specification	Results
Color	Internal	Golden to Amber	PASS
Odor	Internal	No odor	PASS
Appearance	Internal	Dry, ovoid softgel capsules in container with lid and shrink-band	PASS
Primary Package Eval.	Internal	Container clean and free of filth. Container caps tight and shrink bands intact	PASS
Secondary Package Eval.	Internal	Labeling Compliance Checked, Cartons sturdy and clean. Sufficient cushion material exists. Box taped and secure.	PASS

### Review of Third-Party Analysis

Panel	Method	Specification	Results*	Pass/Fail
<b>Potency - Total CBD</b>	HPLC-UV DAD	*NLT 10 mg / softgel	<b>14.1 mg</b>	PASS
<b>Potency - D9-THC</b>	HPLC-UV DAD	LOQ: >0.01% (broad spectrum)	<b>Below LOQ</b>	PASS
<b>Expanded Pesticide Panel</b>	HPLC-QQQ	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	<b>Below LOQ</b>	PASS
<b>Microbial</b> Escherichia coli (STEC)	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	<b>Absent</b>	PASS
<b>Microbial</b> Salmonella	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	<b>Absent</b>	PASS
<b>Microbial</b> Yeast and Mold	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 <sup>2</sup> CFU/gram	<b>Below LOQ</b>	PASS
<b>Microbial</b> Total Coliforms*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 <sup>2</sup> CFU/gram	<b>Below LOQ</b>	PASS
<b>Microbial</b> Total Aerobic Count*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 <sup>3</sup> CFU/gram	<b>Below LOQ</b>	PASS
<b>Heavy Metals Panel</b>	ICP-MS	Arsenic (As): ≤1.5 ppm Cadmium (Cd): ≤0.5 ppm Lead (Pb): ≤0.5 ppm Mercury (Hg): ≤1.5 ppm	<b>Below LOQ</b>	PASS
<b>Mycotoxins</b>	ICP-MS	Total Aflatoxins <20 ppb† Aflatoxin B1 < 5 ppb Ochratoxin < 5ppb	<b>Below LOQ</b>	PASS
<b>Residual Solvents</b>	GC-HS-MSD	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	<b>Below LOQ</b>	PASS

\* Level of Quantitation, † Parts Per Million  
 ‡ Part Per Billion CFU/g=Colony Forming Units per Gram  
 \*Nothing Less Than  
 10<sup>2</sup>=100 CFU  
 10<sup>3</sup>=1,000 CFU

Quality Certified Keegan Schlittler 03/18/22  
 Keegan Schlittler Date  
 Quality Assurance Manager

## 10 mg capsule

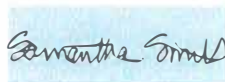
Batch ID or Lot Number: <b>21E0002754</b>	Test: <b>Potency</b>	Reported: <b>9/29/21</b>	
Matrix: Unit	Test ID: T000165884	Started: 9/28/21	
Status: N/A	Method: TM14 (HPLC-DAD): Potency - Standard Cannabinoid Analysis (Colorado Panel)	Received: 09/27/2021 @ 11:11 AM	Sampler ID: N/A

## CANNABINOID PROFILE

Compound	LOD (mg)	LOQ (mg)	Result (mg)	Result (mg/g)	Notes
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.216	0.727	ND	ND	# of Servings = 1 Sample Weight=0.611g
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.244	0.820	ND	ND	
Cannabidiolic acid (CBDA)	0.306	0.775	ND	ND	
Cannabidiol (CBD)	0.298	0.756	14.124	23.11	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.269	0.903	ND	ND	
Cannabinolic Acid (CBNA)	0.154	0.517	ND	ND	
Cannabinol (CBN)	0.070	0.237	ND	ND	
Cannabigerolic acid (CBGA)	0.226	0.758	ND	ND	
Cannabigerol (CBG)	0.054	0.181	0.878	1.44	
Tetrahydrocannabivarinic Acid (THCVA)	0.191	0.641	ND	ND	
Tetrahydrocannabivarin (THCV)	0.049	0.165	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.128	0.323	ND	ND	
Cannabidivarin (CBDV)	0.070	0.179	ND	ND	
Cannabichromenic Acid (CBCA)	0.087	0.292	ND	ND	
Cannabichromene (CBC)	0.095	0.319	ND	ND	
<b>Total Cannabinoids</b>			<b>15.002</b>	<b>24.55</b>	
Total Potential THC**			ND	ND	
Total Potential CBD**			14.124	23.11	



Daniel Weidensaul  
29-Sep-2021  
01:41 PM



Sam Smith  
29-Sep-21  
1:44 PM

PREPARED BY / DATE

APPROVED BY / DATE

### Definitions

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

\* Indicates a value below the Limit of Quantitation (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.



CDPHE Certified



Certificate #4329.02



**10 mg capsule**

Batch ID or Lot Number: <b>21E0002754</b>	Test: <b>Pesticides</b>	Reported: <b>9/29/21</b>	USDA License: N/A
Matrix: Concentrate	Test ID: t000165885	Started: 9/28/21	USDA License: N/A
Status: N/A	Method: TM17(LC-QQQ LC MS/MS):	Received: 09/27/2021 @ 11:11 AM	Sampler ID: N/A

### PESTICIDE DETERMINATION

Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)
Acephate	41	ND	Fenoxycarb	42	ND	Paclobutrazol	42	ND
Acetamiprid	40	ND	Fipronil	33	ND	Permethrin	287	ND
Avermectin	316	ND	Flonicamid	51	ND	Phosmet	43	ND
Azoxystrobin	43	ND	Fludioxonil	295	ND	Prophos	293	ND
Bifentazate	46	ND	Hexythiazox	47	ND	Propoxur	41	ND
Boscalid	54	ND	Imazalil	284	ND	Pyridaben	298	ND
Carbaryl	39	ND	Imidacloprid	42	ND	Spinosad A	35	ND
Carbofuran	41	ND	Kresoxim-methyl	150	ND	Spinosad D	54	ND
Chlorantraniliprole	53	ND	Malathion	299	ND	Spiromesifen	272	ND
Chlorpyrifos	500	ND	Metaxyl	43	ND	Spirotetramat	305	ND
Clofentezine	285	ND	Methiocarb	42	ND	Spiroxamine 1	18	ND
Diazinon	290	ND	Methomyl	44	ND	Spiroxamine 2	24	ND
Dichlorvos	290	ND	MGK 264 1	160	ND	Tebuconazole	290	ND
Dimethoate	42	ND	MGK 264 2	136	ND	Thiacloprid	41	ND
E-Fenpyroximate	317	ND	Myclobutanil	40	ND	Thiamethoxam	43	ND
Etofenprox	44	ND	Naled	44	ND	Trifloxystrobin	43	ND
Etoxazole	307	ND	Oxamyl	1500	ND			

*Samantha Smith*

Sam Smith  
9/29/2021  
5:13:00 PM

*Courtney Richards*

Courtney Richards  
9/29/2021  
7:12:00 PM

PREPARED BY / DATE

APPROVED BY / DATE

#### Definitions

LOQ = Limit of Quantification  
ppb = Parts per Billion

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**SG10**


Batch ID or Lot Number: <b>22074B</b> 21E0002754	Test: <b>Microbial</b> <b>Contaminants</b>	Reported: <b>3/17/22</b>
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Matrix: Finished Product	Test ID: T000197857	Started: 3/14/22	USDA License: N/A
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Status: N/A	Methods: TM25 (qPCR) TM24, TM26, TM27(Culture Plating): Microbial	Received: 03/14/2022 @ 10:16 AM	Sampler ID: N/A
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**MICROBIAL CONTAMINANTS DETERMINATION**

Contaminant	Method	LOD	LLOQ	ULOQ	Result	Notes
<b>Total Aerobic Count*</b>	TM-26, Culture Plating	10 <sup>2</sup> CFU/g	10 <sup>3</sup> CFU/g	1.5x10 <sup>5</sup> CFU/g	None Detected	Free from visual mold, mildew, and foreign matter
<b>Total Coliforms*</b>	TM-27, Culture Plating	10 <sup>1</sup> CFU/g	10 <sup>2</sup> CFU/g	1.5x10 <sup>4</sup> CFU/g	None Detected	
<b>Total Yeast and Mold*</b>	TM-24, Culture Plating	10 <sup>1</sup> CFU/g	10 <sup>2</sup> CFU/g	1.5x10 <sup>4</sup> CFU/g	None Detected	
<b>STEC</b>	TM-25, PCR	10 <sup>0</sup> CFU/25 g	NA	NA	Absent	
<b>Salmonella</b>	TM-25, PCR	10 <sup>0</sup> CFU/25 g	NA	NA	Absent	

 Brett Hudson  
3/17/2022  
1:12:00 PM

PREPARED BY / DATE

 Carly Bader  
3/17/2022  
1:40:00 PM

APPROVED BY / DATE

**Definitions**

LOD = Limit of Detection | LLOQ = Lower Limit of Quantitation | ULOQ = Upper Limit of Quantitation

 CFU/g = Colony Forming Units per Gram | STEC = Shiga Toxin-Producing *E. coli*

\* 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<sup>2</sup> = 100 CFU  
 10<sup>3</sup> = 1,000 CFU  
 10<sup>4</sup> = 10,000 CFU  
 10<sup>5</sup> = 100,000 CFU

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10 mg capsule

Batch ID or Lot Number: <b>21E0002754</b>	Test: <b>Metals</b>	Reported: <b>9/30/21</b>	
Matrix: Unit Co	Test ID: T000165887	Started: 9/29/21	USDA License: N/A
Status: N/A	Method: TM19 (ICP-MS): Heavy Metals (Colorado Panel)	Received: 09/27/2021 @ 11:11 AM	Sampler ID: N/A

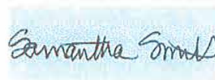
## HEAVY METALS DETERMINATION

Compound	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.047 - 4.73	ND	
Cadmium	0.046 - 4.60	ND	
Mercury	0.044 - 4.38	ND	
Lead	0.048 - 4.76	ND	



Ryan Weems  
30-Sep-21  
12:59 PM

PREPARED BY / DATE



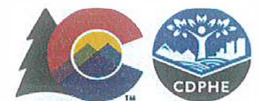
Sam Smith  
30-Sep-21  
1:02 PM

APPROVED BY / DATE

### Definitions

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

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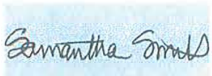
Certificate #4329.02

**10 mg capsule**

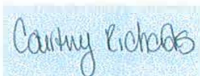
Batch ID or Lot Number: <b>21E0002754</b>	Test: <b>Mycotoxins</b>	Reported: <b>10/1/21</b>	
Matrix: Concentrate	Test ID: T000165889	Started: 9/29/21	USDA License: N/A
Status: N/A	Method: TM18 (UHPLC-QQQ LCMS/MS): Mycotoxins (Colorado Panel)	Received: 09/27/2021 @ 11:11 AM	Sampler ID: N/A

**MYCOTOXIN DETERMINATION**

Compound	Dynamic Range (ppb)	Result (ppb)	Notes
Ochratoxin A	1.9 - 136	ND	N/A
Aflatoxin B1	1.1 - 34.8	ND	
Aflatoxin B2	1.1 - 34.4	ND	
Aflatoxin G1	0.9 - 34.4	ND	
Aflatoxin G2	1.2 - 33.2	ND	
Total Aflatoxins (B1, B2, G1, and G2)		ND	



 Sam Smith  
 30-Sep-21  
 11:46 AM



 Courtney Richards  
 1-Oct-21  
 8:35 AM

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**Definitions**

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

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**Joy Organic 10 mg capsule**

Batch ID or Lot Number: <b>21E0002754</b>	Test: <b>Residual Solvents</b>	Reported: <b>9/29/21</b>	USDA License: N/A
Matrix: N/A	Test ID: T000165888	Started: 9/29/21	USDA License: N/A
Status: N/A	Methods: TM04 (GC-MS): Residual Solvents (Colorado Panel)	Received: 09/27/2021 @ 11:11 AM	Sampler ID: N/A

**RESIDUAL SOLVENTS DETERMINATION**

Solvent	Dynamic Range (ppm)	Result (ppm)	Notes
<b>Propane</b>	103 - 2061	*ND	
<b>Butanes</b> (Isobutane, n-Butane)	207 - 4146	*ND	
<b>Methanol</b>	75 - 1498	*ND	
<b>Pentane</b>	109 - 2174	*ND	
<b>Ethanol</b>	116 - 2321	*ND	
<b>Acetone</b>	118 - 2359	*ND	
<b>Isopropyl Alcohol</b>	128 - 2563	*ND	
<b>Hexane</b>	7 - 145	*ND	
<b>Ethyl Acetate</b>	120 - 2401	*ND	
<b>Benzene</b>	0 - 5	*ND	
<b>Heptanes</b>	114 - 2280	*ND	
<b>Toluene</b>	22 - 433	*ND	
<b>Xylenes</b> (m,p,o-Xylenes)	157 - 3138	*ND	



 Daniel Weidensaul  
 29-Sep-21  
 7:33 PM



 Ryan Weems  
 29-Sep-21  
 7:35 PM

PREPARED BY / DATE

APPROVED BY / DATE

**Definitions**

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

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