

Client Name:	Herbal Dispatch		
Item Description	THC-Free Nighttime CBN/CBD Isolate Oil		
Product Category	Cannabis Extracts - Oils		
NNCP#	NP-2BYX7NMO21	Packaging Date:	2024-02-05
Item Size/UOM	28.4 g	Best Before Date:	N/A
Lot number	4B35D	Input Material/Finished Product:	Input Material

PHYSICAL TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION
Foreign Material	E.P.2.8.2/USP 561	≤ 2%	Pass	Conforms
Weight Accuracy	In-process check	28.4 g +/- 2%	Pass	Conforms
Seal Integrity	In-process check	N/A	N/A	N/A

ASSAY TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION
Total THC:	HPLC	Not Detected	Not Detected	Conforms
THC:	HPLC	Not Detected	Not Detected	Conforms
THCA:	HPLC	Not Detected	Not detected	Conforms
Total CBD:	HPLC	29.75 – 40.25 mg/g	35.00 mg/g	Conforms
CBD:	HPLC	Report only	35.00 mg/g	Conforms
CBDA:	HPLC	Report only	Not Detected	Conforms
Total CBN:	HPLC	8.50 – 11.50 mg/g	10.00 mg/g	Conforms
Other Phytocannabinoids	HPLC	Report only	Available upon request	Conforms
Terpenes	GC	Report only	Available upon request	Conforms

MICROBIOLOGY TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION
Bile Tolerant Gram-Negative Bacteria	Current USP<62>	≤10^2 cfu /g	<10 cfu/g	Conforms
Total Aerobic Bacteria Count	Current USP<61>	≤10^2 cfu/g	<100 cfu/g	Conforms
Staphylococcus aureus	Current USP<62>	Negative/g	No growth Detected	Conforms
Escherichia coli	Current USP<62>	Negative/g	No growth Detected	Conforms
Salmonella	Current USP<62>	Negative/10 g	No growth Detected	Conforms
Pseudomonas aeruginosa	Current USP<62>	Negative/g	No growth Detected	Conforms
Total Mold & Yeast	Current USP<61>	≤10^1 cfu/g	<10 cfu/g	Conforms
Aflatoxin B1	Ph. Eur. 2.8.18	≤2 ppb	Not Detected	Conforms
Aflatoxins (B1+B2+G1+G2)	Ph. Eur. 2.8.18	≤4 ppb	Not Detected	Conforms

LIMIT TESTS	METHOD	SPECIFICATIONS	RESULTS	EVALUATION
Cadmium	USP 232	NMT 0.5 ppm	<loq< td=""><td>Conforms</td></loq<>	Conforms
Lead	USP 232	NMT 0.5 ppm	<loq< td=""><td>Conforms</td></loq<>	Conforms
Arsenic	USP 232	NMT 0.5 ppm	<loq< td=""><td>Conforms</td></loq<>	Conforms
Total Mercury	USP 232	NMT 0.5 ppm	<loq< td=""><td>Conforms</td></loq<>	Conforms
Pesticides (HC Mandatory Cannabis Testing for Pesticide Active Ingredients)	GC-MS-MS and LC-MS-MS	Meet Health Canada PCPA Requirements	Pass	Conforms
Residual Solvents	Current USP<467>	Meet USP Requirements for Individual Solvent tested	Pass	Conforms

I hereby attest that the above information is authentic and accurate. I further attest that the batch processing, packaging and analysis records were reviewed and found to be in compliance with all applicable regulations, including Part 5 (Good Production Practices) of the Cannabis Regulations, and we therefore deem this product acceptable for sale.

11	A/QAP	2024-02-14
Signature /	Title	Date