

Prepared for:


Balm Stick 1.75oz


CWB HOLDINGS, INC

Batch ID or Lot Number: P2208-596-1	Test: Microbial Contaminants	Reported: 10/14/22	Location: 700 Tech Ct. Louisville, CO 80027
Matrix: Finished Product	Test ID: T000223837	Started: 10/11/22	USDA License: N/A
Status: Active	Methods: TM25 (qPCR) TM24, TM26, TM27(Culture Plating): Microbial	Received: 10/07/2022 @ 10:17 AM	Sampler ID: N/A

MICROBIAL CONTAMINANTS DETERMINATION

Contaminant	Method	LOD	QUANTITATION RANGE	Result	Notes
Total Aerobic Count*	TM-26, Culture Plating	10 ² CFU/g	2.0x10 ³ - 3.0x10 ⁵ CFU/g	None Detected	Free from visual mold, mildew, and foreign matter
Total Coliforms*	TM-27, Culture Plating	10 ¹ CFU/g	1.0x10 ² - 1.5x10 ⁴ CFU/g	None Detected	
Total Yeast and Mold*	TM-24, Culture Plating	10 ¹ CFU/g	2.0x10 ² - 3.0x10 ⁴ CFU/g	None Detected	
STEC	TM-25, PCR	10 ⁰ CFU/25 g	N/A	Absent	
Salmonella	TM-25, PCR	10 ⁰ CFU/25 g	N/A	Absent	


Jacob Folkerts
10/14/2022
12:13:00 PM


Eden Thompson-Wright
10/14/2022
5:56:00 PM

PREPARED BY / DATE

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:
10² = 100 CFU
10³ = 1,000 CFU
10⁴ = 10,000 CFU
10⁵ = 100,000 CFU

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CDPHE Certified



Certificate #4329.02

Prepared for:

Balm Stick

CWB HOLDINGS, INC

Batch ID or Lot Number: P2208-00000597	Test: Potency	Reported: 10/17/22	Location: 700 Tech Ct. Louisville, CO 80027
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Matrix: Concentrate	Test ID: T000224418	Started: 10/13/22	USDA License: N/A
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Status: Active	Method: TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC	Received: 10/12/2022 @ 09:55 AM	Sampler ID: N/A
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CANNABINOID PROFILE

Compound	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	Notes
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.002	0.007	ND	ND	total THC per container (50g)=18.5mg
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.002	0.008	0.037	0.37	
Cannabidiolic acid (CBDA)	0.017	0.052	ND	ND	
Cannabidiol (CBD)	0.017	0.050	1.445	14.45	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.015	0.056	ND	ND	
Cannabinolic Acid (CBNA)	0.009	0.032	ND	ND	
Cannabinol (CBN)	0.004	0.015	<LOQ	0.09	
Cannabigerolic acid (CBGA)	0.013	0.047	ND	ND	
Cannabigerol (CBG)	0.003	0.011	0.023	0.23	
Tetrahydrocannabivarinic Acid (THCVA)	0.011	0.040	ND	ND	
Tetrahydrocannabivarin (THCV)	0.003	0.010	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.007	0.022	ND	ND	
Cannabidivarin (CBDV)	0.004	0.012	ND	ND	
Cannabichromenic Acid (CBCA)	0.005	0.018	ND	ND	
Cannabichromene (CBC)	0.005	0.020	ND	ND	
Total Cannabinoids			1.514	15.14	
Total Potential THC**			0.037	0.37	
Total Potential CBD**			1.445	14.45	

K Winterheimer
Karen Winterheimer
17-Oct-22
2:02 PM

Samantha Smith
Sam Smith
17-Oct-22
2:05 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

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

** 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)

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CDPHE Certified



Certificate #4329.02

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Sample Name:	P2208-00000597	Eurofins Sample:	12263168
Project ID	CHARLO_WEB-20221011-0460	Receipt Date	12-Oct-2022
PO Number	QC 325	Receipt Condition	Ambient temperature
Description	Balm Stick	Login Date	11-Oct-2022
	MFG: October 4 2022	Date Started	13-Oct-2022
	Expiration: October 4 2024	Sampled	Sample results apply as received
		Number Composited	6
		Online Order	901-2022-E012047

Analysis	Result
Glyphosate and AMPA	
Glyphosate	<100 ng/g
AMPA	<100 ng/g

Analysis	Limit	Result	Pass/Fail
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BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices

Category I Residual Solvent or Processing Chemical

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.

Category II Residual Solvent or Processing Chemical

Isopropal Alcohol	5000 ppm	<500 ppm	Pass
Acetone	5000 ppm	<200 ppm	Pass
Acetonitrile	410 ppm	<200 ppm	Pass
Ethanol	5000 ppm	<1000 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

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Louisville Colorado 80027 United States

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		Online Order	901-2022-E012047

Analysis	Limit	Result	Pass/Fail
BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices			
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.			
Summed Group 1 (Butanes)			
Isobutane (2-Methylpropane)		<500 ppm	
Summed Group 2 (Heptanes)			
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	
Summed Group 3 (Petroleum Ether)			
2,2-Dimethylbutane		<25.0 ppm	
2,3-Dimethylbutane		<25.0 ppm	
2-Methylpentane		<25.0 ppm	
3-Methylpentane		<25.0 ppm	
Summed Group 4 (Xylenes)			
Xylenes-1 (Ethylbenzene)		<40.0 ppm	
Multi-Residue Analysis for hemp products - BCC Pesticides Fenhexamid and Daminozide			
Daminozide	0.1 mg/kg	<0.10 mg/kg	Pass
Fenhexamid	10 mg/kg	<0.10 mg/kg	Pass
Multi-Residue Analysis for hemp products - Compliance with Colorado Regulations			
Abamectin	0.3 mg/kg	<0.10 mg/kg	Pass
Acephate	5 mg/kg	<0.01 mg/kg	Pass

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Analysis	Limit	Result	Pass/Fail
Multi-Residue Analysis for hemp products - Compliance with Colorado Regulations			
Acequinocyl	4 mg/kg	<0.50 mg/kg	Pass
Acetamiprid	5 mg/kg	<0.01 mg/kg	Pass
Aldicarb	0.1 mg/kg	<0.10 mg/kg	Pass
Azoxystrobin	40 mg/kg	<0.01 mg/kg	Pass
Bifenazate	5 mg/kg	<0.01 mg/kg	Pass
Bifenthrin	0.5 mg/kg	<0.10 mg/kg	Pass
Boscalid	10 mg/kg	<0.01 mg/kg	Pass
Carbaryl	0.5 mg/kg	<0.02 mg/kg	Pass
Carbofuran	0.1 mg/kg	<0.01 mg/kg	Pass
Chlorantraniliprole	40 mg/kg	<0.02 mg/kg	Pass
Chlorfenapyr	0.1 mg/kg	<0.50 mg/kg	Pass
Chlorpyrifos	0.1 mg/kg	<0.05 mg/kg	Pass
Clofentezine	0.5 mg/kg	<0.01 mg/kg	Pass
Coumaphos	0.1 mg/kg	<0.01 mg/kg	Pass
Cyfluthrin	1 mg/kg	<0.50 mg/kg	Pass
Cypermethrin	1 mg/kg	<0.50 mg/kg	Pass
Diazinon	0.2 mg/kg	<0.02 mg/kg	Pass
Dichlorvos	0.1 mg/kg	<0.05 mg/kg	Pass
Dimethoate	0.1 mg/kg	<0.01 mg/kg	Pass
Dimethomorph	20 mg/kg	<0.10 mg/kg	Pass
Ethoprophos	0.1 mg/kg	<0.01 mg/kg	Pass
Etofenprox	0.1 mg/kg	<0.02 mg/kg	Pass
Etoxazole	1.5 mg/kg	<0.01 mg/kg	Pass
Fenoxycarb	0.1 mg/kg	<0.01 mg/kg	Pass
Fenpyroximate	2 mg/kg	<0.01 mg/kg	Pass
Fipronil	0.1 mg/kg	<0.01 mg/kg	Pass
Fonicamid	2 mg/kg	<0.02 mg/kg	Pass
Fludioxonil	30 mg/kg	<0.01 mg/kg	Pass

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		Date Started	13-Oct-2022
		Sampled	Sample results apply as received
		Number Composited	6
		Online Order	901-2022-E012047

Analysis	Limit	Result	Pass/Fail
Multi-Residue Analysis for hemp products - Compliance with Colorado Regulations			
Hexythiazox	2 mg/kg	<0.10 mg/kg	Pass
Imazalil	0.1 mg/kg	<0.01 mg/kg	Pass
Imidacloprid	3 mg/kg	<0.01 mg/kg	Pass
Kresoxim-methyl	1 mg/kg	<0.15 mg/kg	Pass
Malathion	5 mg/kg	<0.01 mg/kg	Pass
Metalaxyl	15 mg/kg	<0.01 mg/kg	Pass
Methiocarb	0.1 mg/kg	<0.01 mg/kg	Pass
Methomyl	0.1 mg/kg	<0.02 mg/kg	Pass
Mevinphos	0.1 mg/kg	<0.02 mg/kg	Pass
Myclobutanil	9 mg/kg	<0.01 mg/kg	Pass
Naled	0.5 mg/kg	<0.02 mg/kg	Pass
Oxamyl	0.2 mg/kg	<0.05 mg/kg	Pass
Paclobutrazol	0.1 mg/kg	<0.01 mg/kg	Pass
Methyl parathion	0.1 mg/kg	<0.05 mg/kg	Pass
Permethrin	20 mg/kg	<0.10 mg/kg	Pass
Phosmet	0.2 mg/kg	<0.05 mg/kg	Pass
Piperonylbutoxide	8 mg/kg	<0.05 mg/kg	Pass
Prallethrin	0.4 mg/kg	<0.50 mg/kg	Pass
Propiconazole (sum of isomers)	20 mg/kg	<0.05 mg/kg	Pass
Propoxur	0.1 mg/kg	<0.01 mg/kg	Pass
Pyridaben	3 mg/kg	<0.02 mg/kg	Pass
Pentachloronitrobenzene	0.2 mg/kg	<0.05 mg/kg	Pass
Spinetoram	3 mg/kg	<0.01 mg/kg	Pass
Spinosad	3 mg/kg	<0.01 mg/kg	Pass
Spiromesifen	12 mg/kg	<0.02 mg/kg	Pass
Spirotetramat	13 mg/kg	<0.01 mg/kg	Pass
Spiroxamine	0.1 mg/kg	<0.01 mg/kg	Pass
Tebuconazole	2 mg/kg	<0.01 mg/kg	Pass

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Louisville Colorado 80027 United States

Sample Name:	P2208-00000597	Eurofins Sample:	12263168
Project ID	CHARLO_WEB-20221011-0460	Receipt Date	12-Oct-2022
PO Number	QC 325	Receipt Condition	Ambient temperature
Description	Balm Stick	Login Date	11-Oct-2022
	MFG: October 4 2022	Date Started	13-Oct-2022
	Expiration: October 4 2024	Sampled	Sample results apply as received
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Analysis	Limit	Result	Pass/Fail
Multi-Residue Analysis for hemp products - Compliance with Colorado Regulations			
Thiacloprid	0.1 mg/kg	<0.01 mg/kg	Pass
Thiamethoxam	4.5 mg/kg	<0.01 mg/kg	Pass
Trifloxystrobin	30 mg/kg	<0.01 mg/kg	Pass
Cyantraniliprole		<0.010 mg/kg	
Allethrin		<0.10 mg/kg	
Atrazine		<0.01 mg/kg	
Buprofezin		<0.02 mg/kg	
Clothianidin		<0.02 mg/kg	
Cyhalothrin, lambda-		<0.50 mg/kg	
Cyprodinil		<0.01 mg/kg	
Deltamethrin		<0.10 mg/kg	
Dinotefuran		<0.05 mg/kg	
Diuron		<0.01 mg/kg	
Dodemorph (cis- and trans-)		<0.10 mg/kg	
Endosulfan I (alpha-isomer)		<0.10 mg/kg	
Endosulfan II (beta-isomer)		<0.10 mg/kg	
Endosulfan sulfate		<0.10 mg/kg	
Fensulfothion		<0.01 mg/kg	
Fenthion		<0.01 mg/kg	
Fenvalerate/Esfenvalerate (sum of isomers)		<0.10 mg/kg	
Fluopyram		<0.01 mg/kg	
Iprodione		<0.50 mg/kg	
MGK 264 (sum of isomers)		<0.05 mg/kg	
Novaluron		<0.02 mg/kg	
Pirimicarb		<0.01 mg/kg	
Pyraclostrobin		<0.01 mg/kg	
Pyriproxyfen		<0.05 mg/kg	
Resmethrin (sum of isomers)		<0.05 mg/kg	

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Sample Name:	P2208-00000597	Eurofins Sample:	12263168
Project ID	CHARLO_WEB-20221011-0460	Receipt Date	12-Oct-2022
PO Number	QC 325	Receipt Condition	Ambient temperature
Description	Balm Stick	Login Date	11-Oct-2022
	MFG: October 4 2022	Date Started	13-Oct-2022
	Expiration: October 4 2024	Sampled	Sample results apply as received
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Analysis	Limit	Result	Pass/Fail
Multi-Residue Analysis for hemp products - Compliance with Colorado Regulations			
Spirodiclofen		<0.05 mg/kg	
Tebufenozide		<0.01 mg/kg	
Teflubenzuron		<0.02 mg/kg	
Tetrachlorvinphos		<0.01 mg/kg	
Tetramethrin (sum of isomers)		<1.0 mg/kg	
Thiabendazole		<0.01 mg/kg	
Thiophanate-methyl		<0.01 mg/kg	
Azadirachtin		<0.50 mg/kg	
Benzovindiflupyr		<0.010 mg/kg	
Etridiazole		<0.10 mg/kg	
Kinoprene		<1.25 mg/kg	
Methoprene		non-analyzable	
Phenothrin		<0.50 mg/kg	
Pyrethrin I		<0.050 mg/kg	
Pyrethrin II		<0.050 mg/kg	

Method References	Testing Location
BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices (CANN_SOL_S)	Food Integrity Innovation-Madison
Internally Developed Method	6304 Ronald Reagan Ave Madison, WI 53704 USA
Glyphosate and AMPA (GLY_AMPAS)	Food Integrity Innovation-Madison
Internally developed method.	6304 Ronald Reagan Ave Madison, WI 53704 USA

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Method References

Testing Location

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 - Compliance with Colorado Regulations (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.

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.

Prepared for:


Balm Stick

CWB HOLDINGS, INC


Batch ID or Lot Number: P2208-000000597	Test: Metals	Reported: 10/25/22	Location: 700 Tech Ct. Louisville, CO 80027
Matrix: Unit Co	Test ID: T000224419	Started: 10/24/22	USDA License: N/A
Status: Active	Method: TM19 (ICP-MS): Heavy Metals	Received: 10/12/2022 @ 09:55 AM	Sampler ID: N/A

HEAVY METALS DETERMINATION

Compound	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.042 - 4.19	ND	
Cadmium	0.043 - 4.28	ND	
Mercury	0.038 - 3.79	ND	
Lead	0.041 - 4.13	ND	


 Sam Smith
 25-Oct-22
 8:37 AM

PREPARED BY / DATE


 Karen Winterheimer
 25-Oct-22
 8:42 AM

APPROVED BY / DATE

Definitions

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

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Certificate #4329.02

Prepared for:

Balm Stick

CWB HOLDINGS, INC

Batch ID or Lot Number: P2208-000000597	Test: Mycotoxins	Reported: 10/21/22	Location: 700 Tech Ct. Louisville, CO 80027
Matrix: Concentrate	Test ID: T000224420	Started: 10/19/22	USDA License: N/A
Status: Active	Method: TM18 (UHPLC-QQQ LCMS/MS): Mycotoxins	Received: 10/12/2022 @ 09:55 AM	Sampler ID: N/A

MYCOTOXIN DETERMINATION

Compound	Dynamic Range (ppb)	Result (ppb)	Notes
Ochratoxin A	1.4 - 131.1	ND	N/A
Aflatoxin B1	0.9 - 33.4	ND	
Aflatoxin B2	2.5 - 32.9	ND	
Aflatoxin G1	1.1 - 33.1	ND	
Aflatoxin G2	1.3 - 33	ND	
Total Aflatoxins (B1, B2, G1, and G2)		ND	

Samantha Smith
Sam Smith
21-Oct-22
10:29 AM

PREPARED BY / DATE

K Winterheimer
Karen Winterheimer
21-Oct-22
10:31 AM

APPROVED BY / DATE

Definitions

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

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