

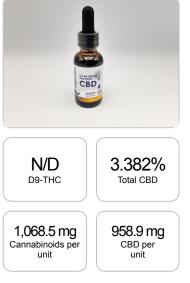
Order #: 82333 Order Name: Medterra 1000mg Broad Spectrum Citrus Tincture 52998 Batch#: 52998 Received: 08/03/2021 Completed: 08/10/2021

Medterra CBD. LLC 9801 Research Drive Irvine CA, 92618 (800) 971-1288 support@medterracbd.com



UPLOADED: 08/10/2021 10:24:09

#### Sample



1 unit = 30 ml per unit x density (0.945) x Cannabinoid concentration

#### **Cannabinoids Test**

SHIMADZU INTEGRATED UPLC-PDA GSL SOP 400

Cannabinoids	LOQ	weight(%)	mg/g	mg/unit
D9-THC	10 PPM	N/D	N/D	N/D
THCA	10 PPM	N/D	N/D	N/D
CBD	10 PPM	3.382%	33.822	958.854
CBDA	20 PPM	N/D	N/D	N/D
CBDV	20 PPM	0.005%	0.048	1.361
CBC	10 PPM	0.116%	1.156	32.773
CBN	10 PPM	0.136%	1.355	38.414
CBG	10 PPM	0.131%	1.310	37.139
CBGA	20 PPM	N/D	N/D	N/D
D8-THC	10 PPM	N/D	N/D	N/D
THCV	10 PPM	N/D	N/D	N/D
CBDVA	20 PPM	N/D	N/D	N/D
D8-THCV	20 PPM	N/D	N/D	N/D
EXO-THC	20 PPM	N/D	N/D	N/D
CBL	20 PPM	N/D	N/D	N/D
D10THC	20 PPM	N/D	N/D	N/D
D9-THCP	20 PPM	N/D	N/D	N/D
CBT	20 PPM	N/D	N/D	N/D
TOTAL D9-THC		N/D	N/D	N/D
TOTAL CBD*		3.382%	33.822	958.9
TOTAL CANNABINOIDS		3.770%	37.691	1,068.5

Cannabinoid Weight(%) 4 3 2 1 0 08 THU sto.The 80 Ser S CBOR ONOTHC 0°THO? 0°THC 680 CBOP 6807 2HC3 BONK 0° THU Ś Ì

Reporting Limit 10 ppm \*Total CBD = CBD + CBDA x 0.877 N/D - Not Detected, B/LOQ - Below Limit of Quantification

Ben Witten, MS, MT., Lab Director

**Green Scientific Labs** info@greenscientificlabs.com ac-MR

Green Scientific Labs uses its best efforts to deliver high quality results and to verify that the data contained therein are based on sound scientific judgment and levels listed are guidelines only and all data was reported based on standard laboratory procedures and deviations. However Green Scientific Labs makes no warranties or claims to that effect and further shall not be liable for any damage or misrepresentation that may result from the use or misuse of the data contained herein in any way. Further, Green Scientific Labs makes no claims regarding representations of the analyzed sample to the larger batch from which it was taken. Data and information in this report are intended solely for the individual(s) for whom samples were submitted and as part of our strict confidentiality policy, Green Scientific Labs can only discuss results with the original client of record.

1-833 TEST CBD



Order #: 82333 Order Name: Medterra 1000mg Broad Spectrum Citrus Tincture 52998 Batch#: 52998 Received: 08/03/2021

Completed: 08/10/2021

#### **TERPENES: TOTAL (0.146%)**

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

Medterra CBD, LLC 9801 Research Drive Irvine CA, 92618 (800) 971-1288 support@medterracbd.com

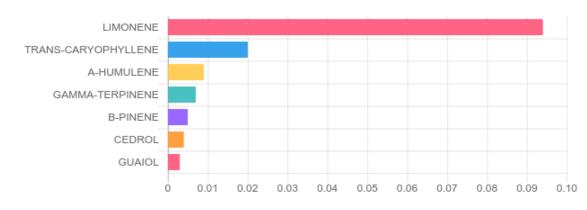


GSL SOP 404 Uploaded: 08/05/2021 13:45:07

Terpene	Results (%)	LOQ (%)	LOD (%)
3-CARENE	B/LOQ	0.003%	0.001%
A-BISABOLOL	B/LOQ	0.003%	0.001%
A-CEDRENE	B/LOQ	0.003%	0.001%
A-HUMULENE	0.009%	0.003%	0.001%
A-PINENE	B/LOQ	0.003%	0.001%
A-TERPINENE	B/LOQ	0.003%	0.001%
B-MYRCENE	B/LOQ	0.003%	0.001%
B-PINENE	0.005%	0.003%	0.001%
BORNEOL (MIX OF ISOMERS)	B/LOQ	0.003%	0.001%
CAMPHENE	B/LOQ	0.003%	0.001%
CAMPHOR (MIX OF ISOMERS)	B/LOQ	0.003%	0.001%
CARYOPHYLLENE OXIDE	B/LOQ	0.003%	0.001%
CEDROL	0.004%	0.003%	0.001%
CIS-NEROLIDOL	B/LOQ	0.003%	0.001%
CIS-OCIMENE	B/LOQ	0.003%	0.001%
ENDO-FENCHYL ALCOHOL	B/LOQ	0.003%	0.001%
EUCALYPTOL	B/LOQ	0.003%	0.001%
FENCHONE (MIX OF ISOMERS)	B/LOQ	0.003%	0.001%
GAMMA-TERPINENE	0.007%	0.003%	0.001%

Terpene	Results (%)	LOQ (%)	LOD (%)
GERANIOL	B/LOQ	0.003%	0.001%
GERANYL ACETATE	B/LOQ	0.003%	0.001%
GUAIOL	0.003%	0.003%	0.001%
HEXAHYDROTHYMOL	B/LOQ	0.003%	0.001%
ISOBORNEOL	B/LOQ	0.003%	0.001%
ISOPULEGOL	B/LOQ	0.003%	0.001%
LIMONENE	0.094%	0.003%	0.001%
LINALOOL	B/LOQ	0.003%	0.001%
NEROL	B/LOQ	0.003%	0.001%
P-MENTHA-1, 5-DIENE	B/LOQ	0.003%	0.001%
PULEGONE (+)	B/LOQ	0.003%	0.001%
SABINENE HYDRATE	B/LOQ	0.003%	0.001%
TERPINEOL (MIX OF ISOMERS)	B/LOQ	0.003%	0.001%
TERPINOLENE	B/LOQ	0.003%	0.001%
TRANS-CARYOPHYLLENE	0.020%	0.003%	0.001%
TRANS-NEROLIDOL	B/LOQ	0.003%	0.001%
TRANS-OCIMENE	B/LOQ	0.003%	0.001%
VALENCENE	B/LOQ	0.003%	0.001%

#### **Top Terpenes Results:**





Ben Witten, MS, MT., Lab Director

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PREPARED: 08/03/2021 17:23:45



Order #: 82333 Order Name: Medterra 1000mg Broad Spectrum Citrus Tincture 52998 Batch#: 52998 Received: 08/03/2021 Completed: 08/10/2021

Medterra CBD, LLC 9801 Research Drive Irvine CA, 92618 (800) 971-1288 support@medterracbd.com



#### **PESTICIDE ANALYSIS:**

GSL SOP 401

GCMS-MS - Shimadzu GCMS-TQ8040

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
CAPTAN	0.700	N/D	0.003	0.001
CHLORDANE	0.100	N/D	0.003	0.001
CHLORFENAPYR	0.100	N/D	0.003	0.001
COUMAPHOS	0.100	N/D	0.003	0.001

Action Level Results LOQ LOD Pesticide (ppm) (ppm) (ppm) (ppm) CYFLUTHRIN N/D 0.001 2.000 0.003 CYPERMETHRIN 1.000 N/D 0.003 0.001 PARATHION-METHYL 0.100 N/D 0.003 0.001 PENTACHLORONITROBENZENE 0.100 N/D 0.003 0.001

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LCMS-MS - Shimadzu LCMS-8060

Pesticide	Action Level	Results	LOQ	LOD
resticide	(ppm)	(ppm)	(ppm)	(ppm)
ABAMECTIN B1A	0.100	N/D	0.005	0.001
ACEPHATE	0.100	N/D	0.001	0.001
ACEQUINOCYL	0.100	N/D	0.001	0.001
ACETAMIPRID	0.100	N/D	0.005	0.001
ALDICARB	0.100	N/D	0.005	0.001
AZOXYSTROBIN	0.100	N/D	0.001	0.001
BIFENAZATE	0.100	N/D	0.005	0.001
BIFENTHRIN	3.000	N/D	0.005	0.001
BOSCALID	0.100	N/D	0.005	0.001
CARBARYL	0.500	N/D	0.003	0.001
CARBOFURAN	0.100	N/D	0.001	0.001
CHLORANTRANILIPROLE	10.000	N/D	0.005	0.005
CHLORPYRIFOS	0.100	N/D	0.001	0.001
CLOFENTEZINE	0.100	N/D	0.001	0.001
DAMINOZIDE	0.100	N/D	0.005	0.001
DIAZINON	0.100	N/D	0.001	0.001
DICHLORVOS	0.100	N/D	0.005	0.001
DIMETHOATE	0.100	N/D	0.001	0.001
DIMETHOMORPH	2.000	N/D	0.005	0.001
ETHOPROPHOS	0.100	N/D	0.001	0.001
ETOFENPROX	0.100	N/D	0.001	0.001
ETOXAZOLE	0.100	N/D	0.010	0.005
FENHEXAMID	0.100	N/D	0.005	0.001
FENOXYCARB	0.100	N/D	0.005	0.001
FENPYROXIMATE	0.100	N/D	0.001	0.001
FIPRONIL	0.100	N/D	0.003	0.001
FLONICAMID	0.100	N/D	0.025	0.010
FLUDIOXONIL	0.100	N/D	0.003	0.001
HEXYTHIAZOX	0.100	N/D	0.005	0.001
IMAZALIL	0.100	N/D	0.005	0.001

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
IMIDACLOPRID	5.000	N/D	0.005	0.001
KRESOXIM-METHYL	0.100	N/D	0.010	0.005
MALATHION	0.500	N/D	0.005	0.001
METALAXYL	2.000	N/D	0.001	0.001
METHIOCARB	0.100	N/D	0.005	0.001
METHOMYL	1.000	N/D	0.001	0.001
MEVINPHOS	0.100	N/D	0.001	0.001
MYCLOBUTANIL	0.100	N/D	0.005	0.001
NALED	0.100	N/D	0.005	0.001
OXAMYL	0.500	N/D	0.001	0.001
PACLOBUTRAZOL	0.100	N/D	0.005	0.001
PERMETHRINS	0.500	N/D	0.005	0.001
PHOSMET	0.100	N/D	0.005	0.001
PIPERONYL BUTOXIDE	3.000	N/D	0.001	0.001
PRALLETHRIN	0.100	N/D	0.005	0.005
PROPICONAZOLE	0.100	N/D	0.010	0.005
PROPOXUR	0.100	N/D	0.001	0.001
PYRETHRINS	0.500	N/D	0.001	0.001
PYRIDABEN	0.100	N/D	0.005	0.001
SPINETORAM	0.100	N/D	0.001	0.001
SPINOSAD	0.100	N/D	0.001	0.001
SPIROMESIFEN	0.100	N/D	0.005	0.001
SPIROTETRAMAT	0.100	N/D	0.001	0.001
SPIROXAMINE	0.100	N/D	0.001	0.001
TEBUCONAZOLE	0.100	N/D	0.005	0.001
THIACLOPRID	0.100	N/D	0.001	0.001
THIAMETHOXAM	5.000	N/D	0.001	0.001
TRIFLOXYSTROBIN	0.100	N/D	0.001	0.001

N/D = Not Detected, A/LOQ = Above LOQ Level, B/LOQ = Below LOQ Level, B/LOD = Below LOD Level



Ben Witten, MS, MT., Lab Director

**Green Scientific Labs** info@greenscientificlabs.com 1-833 TEST CBD





Order #: 82333 Order Name: Medterra 1000mg Broad Spectrum Citrus Tincture 52998 Batch#: 52998 Received: 08/03/2021 Completed: 08/10/2021 Medterra CBD, LLC 9801 Research Drive Irvine CA, 92618 (800) 971-1288 support@medterracbd.com



#### **RESIDUAL SOLVENTS:**

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405 Prepared: 08/03/2021 18:12:51 Uploaded: 08/04/2021 13:34:34

Residual Solvent	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
1,1-DICHLOROETHENE	8	N/D	0.63	0.63
1,2- DICHLOROETHANE	2	N/D	0.12	0.02
ACETONE	5,000	N/D	140	20
ACETONITRILE	410	N/D	25	1
BENZENE	1	N/D	1	0.5
BUTANE	5,000	N/D	50	10
CHLOROFORM	1	N/D	1	0.5
CIS 1,2-DICHLOROETHENE	5	N/D	0.73	0.18
ETHANOL	5,000	N/D	140	20
ETHYL ACETATE	5,000	N/D	140	20
ETHYL ETHER	5,000	N/D	140	20
ETHYLENE OXIDE	1	N/D	0	0
SOPROPYL ALCOHOL	5,000	N/D	140	20
METHANOL	3,000	N/D	100	20
METHYLENE CHLORIDE	125	N/D	0.15	0.15
N-HEPTANE	5,000	N/D	140	20
N-HEXANE	290	N/D	18	10
PENTANE	5,000	N/D	140	20
PROPANE	5,000	N/D	20	1
TOLUENE	890	N/D	53	1
TRANS 1,2-DICHLOROETHENE	5	N/D	0.73	0.18
TRICHLOROETHENE	1	N/D	1	0.5
XYLENES	150	N/D	130	20

Ben Witten, MS, MT., Lab Director

Green Scientific Labs info@greenscientificlabs.com 1-833 TEST CBD





Order #: 82333 Order Name: Medterra 1000mg Broad Spectrum Citrus Tincture 52998 Batch#: 52998 Received: 08/03/2021 Completed: 08/10/2021 Medterra CBD, LLC 9801 Research Drive Irvine CA, 92618 (800) 971-1288 support@medterracbd.com



Microbial Analysis GSL SOP 406 Uploaded: 08/05/2021 18:08:47

#### Microbial Analysis:

PCR - Agilent AriaMX

#### **MICROBIAL ANALYSIS:**

PCR - Agilent AriaMX

Test	SOP	Test Method	Device Used	LOD	Allowable Criteria	Actual Result	Pass/Fail
SALMONELLA*	406.01	USP 61/62†	ARIAMX PCR	1 CFU/G**	DETECT/NOT DETECTED	NOT DETECTED	PASS
STEC E. COLI*	406.01	USP 61/62†	ARIAMX PCR	1 CFU/G**	DETECT/NOT DETECTED	NOT DETECTED	PASS
ASPERGILLUS FUMIGATUS***	406.01	USP 61/62†	ARIAMX PCR	1 CFU/G**	DETECT/NOT DETECTED	NOT DETECTED	PASS
ASPERGILLUS TERREUS***	406.01	USP 61/62†	ARIAMX PCR	1 CFU/G**	DETECT/NOT DETECTED	NOT DETECTED	PASS
ASPERGILLUS FLAVUS***	406.01	USP 61/62†	ARIAMX PCR	1 CFU/G**	DETECT/NOT DETECTED	NOT DETECTED	PASS
ASPERGILLUS NIGER***	406.01	USP 61/62†	ARIAMX PCR	1 CFU/G**	DETECT/NOT DETECTED	NOT DETECTED	PASS

† USP 61 (enumeration of bacteria TAC, TYM, and ENT/Coliform), USP 62 (identifying specific species E.coli Aspergillus etc)

\* STEC and Salmonella run as Multiplex

\*\* CFU/g Calculation based on MIP/Extract matrix

\*\*\* Flavus = 2 Copies of DNA / Fumigatis = 2 Copies of DNA Niger = 20 Copies of DNA / Terrus = 10 copies of DNA



Ben Witten, MS, MT., Lab Director

Green Scientific Labs info@greenscientificlabs.com 1-833 TEST CBD





Order #: 82333 Order Name: Medterra 1000mg Broad Spectrum Citrus Tincture 52998 Batch#: 52998 Baceived: 09/02/021

Received: 08/03/2021 Completed: 08/10/2021

#### Medterra CBD, LLC 9801 Research Drive Irvine CA, 92618 (800) 971-1288 support@medterracbd.com



#### **Mycotoxin Analysis:**

LC-MS - Shimadzu LCMS-8060 GSL SOP 401

#### Uploaded: 08/04/2021 11:10:13

Analyte	Action Lvl (ppb)	Results (ppb)
AFLATOXIN B1	20	N/D
AFLATOXIN B2	20	N/D
AFLATOXIN G1	20	N/D
AFLATOXIN G2	20	N/D
OCHRATOXIN A	20	N/D

LOQ is 1ppb, LOD is 1ppb

#### Heavy Metals Analysis:

ICP-MS - Shimadzu ICPMS-2030 GSL SOP 403

Uploaded: 08/04/2021 11:49:03

Metal	Action Level (ppb)	Result (ppb)
ARSENIC (AS)	2,000	B/LOQ
CADMIUM (CD)	2,000	B/LOQ
MERCURY (HG)	1,000	B/LOQ
LEAD (PB)	5,000	B/LOQ

Lower Limit of Quantitation (LOQ) is 75 ppb

Rul

Ben Witten, MS, MT., Lab Director

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STATUS: RELEASED REVISION: 00

DATE: 03/09/2021

 Analysis ID No.
 210586

 TDA License No.
 2020002

 ISO/IEC No.
 1055838

 Customer No.
 20210165

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CUSTOMER INFORMATION	SAMPLE INFORMATION
Company Name:	Submitted Sample Name:
Medterra CBD	Medterra Broad Spectrum 2000mg CBD Citrus Flavor, 30 mL
Address:	Submitted Sample Lot:
9805 Research Dr; Irvine, California 92618 USA	50434
Phone Number:	Submitted Sample Description:
562-229-8324	Oil in Amber Glass Bottle with Dropper Cap; Stored at RT
Contact Name / Email:	Submitted Sample Product Type / Matrix:
Raquel Garza / raquel.garza@medterracbd.com	Hemp Oil/Liquid

	TOTAL THC ASSAY (COMPLIANCE, USDA)						
Analysis	Test Method	LOQ	Specifications		Test Results		
	UHPLC-	0.002	w/w%: NMT 0.300	Replicate 1	Replicate 2	Average	
$\Delta$ 9-THC	DAD	0.002 w/w%	mg/g: NMT 3.00	0.004 w/w%	0.004 w/w%	0.004 w/w%	PASS
	DAD	W/ W %	( $\Delta$ 9-THC States Only)	0.044 mg/g	0.044 mg/g	0.044 mg/g	
	UHPLC-	0.002	w/w%: Report Only	Replicate 1	Replicate 2	Average	Results
THCa	DAD	w/w%	mg/g: Report Only	< LOQ	< LOQ	< LOQ	Reported
	UHPLC-	0.002	w/w%: NMT 0.300	Replicate 1	Replicate 2	Average	
Total THC	DAD	0.002 w/w%	mg/g: NMT 3.00	0.004 w/w%	0.004 w/w%	0.004 w/w%	PASS
	DAD	VV/ VV /0	ilig/g. Nivit 5.00	0.044 mg/g	0.044 mg/g	0.044 mg/g	
Measur	Measurement Uncertainty (MU) = 0.02% at 0.3% THC				tential THC = (TI	HCa x 0.877)+ (∆	9-THC)

CBD LABEL CLAIM										
Analysis	Test Method	LOQ	Specifications	Test Results			Pass / Fail			
		UHPLC- 0.002 DAD w/w%	mg/mL: Report Only*	Replicate 1	Replicate 2	Average	Results			
CBD						mg/unit: Report Only** <i>Target: 2,0000 mg/unit</i>	62.785 mg/mL 1,883.555 mg	62.482 mg/mL 1,874.470 mg	62.634 mg/mL 1,879.012 mg	Reported
	UHPLC-	0.002	% Label Claim:	Replicate 1	Replicate 2	Average				
CBD		0.002 w/w%	90.0 to 110.0% Target: 100%	94.2%	93.7%	94.0%	PASS			
		*N	leasured Density - 0 944 g	/ml **llnit-101	20 ml					

*Measured Density = 0.944 g/mL	**Unit= 1.0 Fl Oz = 30 mL
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	CANNABINOIDS ASSAY							
Analysis	Test Method	LOQ	Specifications	Test Results*	Pass / Fail			
CBD	UHPLC-DAD	0.002 w/w%	w/w%: Report Only mg/g: Report Only	6.635 w/w% 66.349 mg/g	Results Reported			
CBDa	UHPLC-DAD	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
∆9-THC	UHPLC-DAD	0.002 w/w%	w/w%: Report Only mg/g: Report Only	0.004 w/w% 0.044 mg/g	Results Reported			
∆8-THC	UHPLC-DAD	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
Exo-THC	UHPLC-DAD	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
THCa	UHPLC-DAD	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
CBG	UHPLC-DAD	0.002 w/w%	w/w%: Report Only mg/g: Report Only	0.250 w/w% 2.498 mg/g	Results Reported			
CBGa	UHPLC-DAD	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			

Santé Laboratories, LLC - 8201 East Riverside Drive, STE 650, Austin, Texas 78744 USA Email: Testing@santelabs.com - Telephone: 512-309-5830 - Website: www.santelabs.com



STATUS: RELEASED REVISION: 00 DATE: 03/09/2021 
 Analysis ID No.
 210586

 TDA License No.
 2020002

 ISO/IEC No.
 1055838

 Customer No.
 20210165

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 Page 2 of 8

	CANNABINOIDS ASSAY							
Analysis	Test Method	LOQ	Specifications	Test Results*	Pass / Fail			
CBN	UHPLC-DAD	0.002 w/w%	w/w%: Report Only mg/g: Report Only	0.247 w/w% 2.473 mg/g	Results Reported			
CBNa	UHPLC-DAD	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
CBC	UHPLC-DAD	0.002 w/w%	w/w%: Report Only mg/g: Report Only	0.229 w/w% 2.286 mg/g	Results Reported			
CBCa	UHPLC-DAD	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
CBL	UHPLC-DAD	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
CBDV	UHPLC-DAD	0.002 w/w%	w/w%: Report Only mg/g: Report Only	0.029 w/w% 0.288 mg/g	Results Reported			
CBDVa	UHPLC-DAD	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
THCV	UHPLC-DAD	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
THCVa	UHPLC-DAD	0.002 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
Total Cannabinoids	UHPLC-DAD	0.002 w/w%	w/w%: Report Only mg/g: Report Only	7.394 w/w% 73.940 mg/g	Results Reported			

HEAVY METAL ASSAY								
Analysis Test Method LOQ Specifications				Test Results	Pass / Fail			
Lead	ICP-MS	10 ppb	NMT 1000 ppb	< LOQ	PASS			
Mercury	ICP-MS	5 ppb	NMT 500 ppb	< LOQ	PASS			
Cadmium	ICP-MS	10 ppb	NMT 300 ppb	< LOQ	PASS			
Arsenic	ICP-MS	10 ppb	NMT 1500 ppb	< LOQ	PASS			

	RESIDUAL SOLVENTS ASSAY							
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail			
1,1-Dichloroethene	USP <467> by GC-MS	0.4 ppm	NMT 8 ppm	< LOQ	PASS			
1,1,1-Trichloroethane	USP <467> by GC-MS	75 ppm	NMT 1,500 ppm	< LOQ	PASS			
1,2-Dichloroethane	USP <467> by GC-MS	0.25 ppm	NMT 5 ppm	< LOQ	PASS			
Benzene	USP <467> by GC-MS	0.1 ppm	NMT 2 ppm	< LOQ	PASS			
Carbon tetrachloride	USP <467> by GC-MS	0.2 ppm	NMT 4 ppm	< LOQ	PASS			
1,2-dichloroethene (E,Z)	USP <467> by GC-MS	93.5 ppm	NMT 1870 ppm	< LOQ	PASS			
1,2-Dimethoxyethane	USP <467> by GC-MS	5 ppm	NMT 100 ppm	< LOQ	PASS			
1,2,3,4- tetrahydronapthalene	USP <467> by GC-MS	5 ppm	NMT 100 ppm	< LOQ	PASS			

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LABORATORIES	,		5/05/2021	Page No.	Page 3 of 8
1,4-Dioxane	USP <467> by GC-MS	19 ppm	NMT 380 ppm	< LOQ	PASS
2-Hexanone	USP <467> by GC-MS	2.5 ppm	NMT 50 ppm	< LOQ	PASS
4-methyl-2- pentanone	USP <467> by GC-MS	225 ppm	NMT 4,500 ppm	< LOQ	PASS
Acetonitrile	USP <467> by GC-MS	20.5 ppm	NMT 410 ppm	< LOQ	PASS
Chlorobenzene	USP <467> by GC-MS	18 ppm	NMT 360 ppm	< LOQ	PASS
Chloroform	USP <467> by GC-MS	3 ppm	NMT 60 ppm	< LOQ	PASS
Cumene	USP <467> by GC-MS	3.5 ppm	NMT 70 ppm	< LOQ	PASS
Cyclohexane	USP <467> by GC-MS	194 ppm	NMT 3,880 ppm	< LOQ	PASS
Dichloromethane	USP <467> by GC-MS	30 ppm	NMT 600 ppm	< LOQ	PASS
Ethylbenzene	USP <467> by GC-MS	108.5 ppm	NMT 2,170 ppm	< LOQ	PASS
Hexane, n-	USP <467> by GC-MS	14.5 ppm	NMT 290 ppm	< LOQ	PASS
Methanol	USP <467> by GC-MS	150 ppm	NMT 3,000 ppm	< LOQ	PASS
Methylcyclohexane	USP <467> by GC-MS	59 ppm	NMT 1,180 ppm	< LOQ	PASS
Nitromethane	USP <467> by GC-MS	2.5 ppm	NMT 50 ppm	< LOQ	PASS
Pyridine	USP <467> by GC-MS	10 ppm	NMT 200 ppm	< LOQ	PASS
Sulfolane	USP <467> by GC-MS	8 ppm	NMT 160 ppm	< LOQ	PASS
Tetrahydrofuran	USP <467> by GC-MS	36 ppm	NMT 720 ppm	< LOQ	PASS
Toluene	USP <467> by GC-MS	44.5 ppm	NMT 890 ppm	< LOQ	PASS
Trichloroethene	USP <467> by GC-MS	4 ppm	NMT 80 ppm	< LOQ	PASS
Xylene, m-	USP <467> by GC-MS	108.5 ppm	NMT 2,170 ppm	< LOQ	PASS
Xylene, o-	USP <467> by GC-MS	108.5 ppm	NMT 2,170 ppm	< LOQ	PASS
Xylene, p-	USP <467> by GC-MS	108.5 ppm	NMT 2,170 ppm	< LOQ	PASS
1-Butanol	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
1-Pentanol	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
1-Propanol	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
2-Butanol	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
2-Butanone	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS

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# **CERTIFICATE OF ANALYSIS**

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250 ppm	NMT 5,000 ppm	< LOQ
250 ppm	NMT 5,000 ppm	< LOQ
250		

2-methyl-1-propanol	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
2-Propanol	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
3-methyl-1-butanol	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
Acetone	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
Anisole	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
Butyl acetate	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
Ethanol	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
Ethyl acetate	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
Ethyl ether	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
Ethyl formate	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
Heptane, n-	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
Isobutyl acetate	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
Isopropyl acetate	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
Methyl acetate	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
N,N- Dimethylsulfoxide	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
Pentane, n-	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
Propyl acetate	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
t-Butyl Methyl Ether	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
Triethylamine	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
Butane, iso-	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
Butane, n-	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
Propane	USP <467> by GC-MS	250 ppm	NMT 5,000 ppm	< LOQ	PASS
1,1-Dichloroethene	USP <467> by GC-MS	0.4 ppm	NMT 8 ppm	< LOQ	PASS
1,1,1-Trichloroethane	USP <467> by GC-MS	75 ppm	NMT 1,500 ppm	< LOQ	PASS

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D	ATE:	03/09	9/20	21	

	MICROBIOLOGICAL ASSAY							
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail			
Total Aerobic Plate Count (TAPC)	Isolation Agar	10 CFU/gm	NMT 1,000 CFU/gm	< LOQ	PASS			
Total Yeast & Mold (TYM)	Isolation Agar	10 CFU/gm	NMT 100 CFU/gm	< LOQ	PASS			
Escherichia coli (E. coli)	Isolation Agar	1 CFU/gm	Absent	Absent	PASS			
Campylobacter	Isolation Agar	1 CFU/gm	Absent	Absent	PASS			
Listeria Monocytogenes	Isolation Agar	1 CFU/gm	Absent	Absent	PASS			
Salmonella	Isolation Agar	1 CFU/gm	Absent	Absent	PASS			
Shiga-Toxin E.coli (STEC)	Isolation Agar	1 CFU/gm	Absent	Absent	PASS			
Staphylococcus aureus	Isolation Agar	1 CFU/gm	Absent	Absent	PASS			
Yersinia	Isolation Agar	1 CFU/gm	Absent	Absent	PASS			

	TERPENES ASSAY							
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail			
$\alpha$ – Pinene	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
Camphene	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
$\beta$ – Myrecene	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
$\beta$ – Pinene	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
3 – Carene	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
$\alpha$ – Terpinene	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	0.002 w/w% 0.019 mg/g	Results Reported			
E – Ocimene	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
$\delta$ – Limonene	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
p - Cymene	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
Z – Ocimene	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
Eucaluptol	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
γ – Terpinene	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	0.006 w/w% 0.062 mg/g	Results Reported			
Terpinolene	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
Linalool	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			
Isopulegol	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported			

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TERPENES ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Geraniol	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported
$\beta$ – Caryophyllene	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	0.060 w/w% 0.600 mg/g	Results Reported
Humulene	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	0.024 w/w% 0.244 mg/g	Results Reported
Cis – Nerolidol	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	< LOQ	Results Reported
Trans – Nerolidol	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	0.003 w/w% 0.032 mg/g	Results Reported
lpha – Guaiol	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	0.020 w/w% 0.201 mg/g	Results Reported
Caryophyllene Oxide	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	0.020 w/w% 0.205 mg/g	Results Reported
lpha - Bisabolol	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	0.042 w/w% 0.419 mg/g	Results Reported
Total Terpenes	GC-FID	0.0025 w/w%	w/w%: Report Only mg/g: Report Only	0.178 w/w% 1.782 mg/g	Results Reported

PESTICIDES ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Acetamiprid	LC-MS/MS & GC-MS/MS	0.050 ppm	NMT 0.200 ppm	< LOQ	PASS
Aldicarb	LC-MS/MS & GC-MS/MS	0.050 ppm	NMT 0.400 ppm	< LOQ	PASS
Azoxystrobin	LC-MS/MS & GC-MS/MS	0.010 ppm	NMT 0.200 ppm	< LOQ	PASS
Bifenazate	LC-MS/MS & GC-MS/MS	0.005 ppm	NMT 0.200 ppm	< LOQ	PASS
Boscalid	LC-MS/MS & GC-MS/MS	0.050 ppm	NMT 0.200 ppm	< LOQ	PASS
Carbaryl (Sevin)	LC-MS/MS & GC-MS/MS	0.100 ppm	NMT 0.500 ppm	< LOQ	PASS
Carbofuran	LC-MS/MS & GC-MS/MS	0.050 ppm	NMT 0.200 ppm	< LOQ	PASS
Chlorantraniliprole	LC-MS/MS & GC-MS/MS	0.100 ppm	NMT 0.200 ppm	< LOQ	PASS
Chlorpyrifos	LC-MS/MS & GC-MS/MS	0.050 ppm	NMT 0.600 ppm	< LOQ	PASS
Cypermethrin	LC-MS/MS & GC-MS/MS	0.025 ppm	NMT 18.0 ppm	< LOQ	PASS
Diazinon	LC-MS/MS & GC-MS/MS	0.050 ppm	NMT 2.600 ppm	< LOQ	PASS
Dichlorvos	LC-MS/MS & GC-MS/MS	0.050 ppm	NMT 0.100 ppm	< LOQ	PASS
Ethoprophos (Prophos)	LC-MS/MS & GC-MS/MS	0.050 ppm	NMT 0.400 ppm	< LOQ	PASS
Etofenprox	LC-MS/MS & GC-MS/MS	0.050 ppm	NMT 0.400 ppm	< LOQ	PASS
Fipronil	LC-MS/MS & GC-MS/MS	0.050 ppm	NMT 1.000 ppm	< LOQ	PASS

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PESTICIDES ASSAY						
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail	
Flonicamid	LC-MS/MS & GC-MS/MS	0.050 ppm	NMT 1.000 ppm	< LOQ	PASS	
Imidacloprid	LC-MS/MS & GC-MS/MS	0.005 ppm	NMT 0.400 ppm	< LOQ	PASS	
Metalaxyl	LC-MS/MS & GC-MS/MS	0.100 ppm	NMT 0.200 ppm	< LOQ	PASS	
Methiocarb	LC-MS/MS & GC-MS/MS	0.050 ppm	NMT 0.400 ppm	< LOQ	PASS	
Methomyl	LC-MS/MS & GC-MS/MS	0.200 ppm	NMT 0.400 ppm	< LOQ	PASS	
Methyl parathion	LC-MS/MS & GC-MS/MS	0.050 ppm	NMT 8.500 ppm	< LOQ	PASS	
Myclobutanil	LC-MS/MS & GC-MS/MS	0.005 ppm	NMT 0.300 ppm	< LOQ	PASS	
Oxamyl	LC-MS/MS & GC-MS/MS	0.250 ppm	NMT 1.000 ppm	< LOQ	PASS	
Permethrin (mix of isomers)	LC-MS/MS & GC-MS/MS	0.020 ppm	NMT 1.100 ppm	< LOQ	PASS	
Pyridaben	LC-MS/MS & GC-MS/MS	0.050 ppm	NMT 0.200 ppm	< LOQ	PASS	
Spiroxamine	LC-MS/MS & GC-MS/MS	0.050 ppm	NMT 2.000 ppm	< LOQ	PASS	
Tebuconazole	LC-MS/MS & GC-MS/MS	0.005 ppm	NMT 0.400 ppm	< LOQ	PASS	
Thiacloprid	LC-MS/MS & GC-MS/MS	0.050 ppm	NMT 0.200 ppm	< LOQ	PASS	
Thiamethoxam	LC-MS/MS & GC-MS/MS	0.025 ppm	NMT 0.200 ppm	< LOQ	PASS	
		MY	COTOXINS ASSAY			
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail	
Total	LC-MS/MS	5 ppb	NMT 20 ppb (20 mcg/mL)	< LOQ	PASS	

Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Total Aflatoxins	LC-MS/MS	5 ppb	NMT 20 ppb (20 mcg/mL)	< LOQ	PASS
Aflatoxin B1	LC-MS/MS	5 ppb	Report Only	< LOQ	Results Reported
Aflatoxin B2	LC-MS/MS	5 ppb	Report Only	< LOQ	Results Reported
Aflatoxin G1	LC-MS/MS	5 ppb	Report Only	< LOQ	Results Reported
Aflatoxin G2	LC-MS/MS	5 ppb	Report Only	< LOQ	Results Reported
Ochratoxin A	LC-MS/MS	5 ppb	NMT 20 ppb (20 mcg/mL)	< LOQ	PASS

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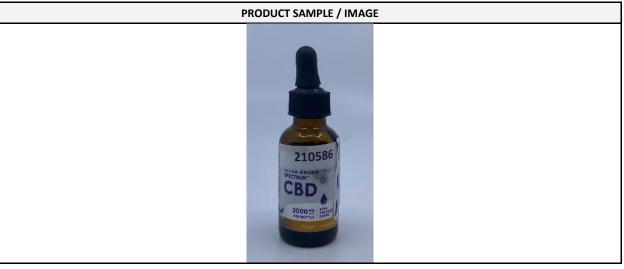
ASPERGILLUS ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Aspergillus flavus	RT-PCR	1 CFU/g	Absent	Absent	PASS
Aspergillus fumigatus	RT-PCR	1 CFU/g	Absent	Absent	PASS
Aspergillus niger	RT-PCR	1 CFU/g	Absent	Absent	PASS
Aspergillus terreus	RT-PCR	1 CFU/g	Absent	Absent	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION	
Santé Laboratories	Santé Sample ID: 210586	
8201 East Riverside Drive, STE 650	Receipt Date: 03/01/2021 / 01:11 PM CST / S. ORTEGA	
Austin, Texas 78744 USA	Receipt Condition: Good Analysis Start Date: 03/01/2021	

ADDITIONAL REPORT NOTES

The reported results presented in this document is only applicable to samples submitted to Santé Laboratories for testing and may not represent the entire lot and/or batch produced by the manufacturer. Specifications provided by Sponsor. \*Average of duplicate preparations. Cannabinoids tested according to performance methods by AOAC SMPR 2019.003. ©2020 Santé Laboratories, LLC – All Rights Reserved

VERSION HISTORY					
Version	Effective Date	Summary of Changes			
00	03/09/2021	Initial Release			



REVIEWED AND APPROVED BY						
	DocuSigned by:					
	Brian Sloat	3/9/2021	DD-MM-YY			
Brian Sloat, Ph.D.	1DA7685D65C740B	Date				
Chief Scientific Officer / Quality Manager						
Santé Laboratories						

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