Ryan F. Quarles Commissioner



Kentucky Department of Agriculture

Office of Agriculture Marketing Industrial Hemp Program 111 Corporate Drive Frankfort, KY 40601 Phone: (502) 573-0282

Industrial Hemp Research Pilot Program

Processor/Handler License

License Holder	GenCanna Global USA Inc	
License Number	16-10-01P	
Signing Authority (if different from License Holder)	Christopher Edward Stubbs	
Mailing Address	321 Venable Road Winchester, KY 40391	

DATE OF ISSUANCE	DATE OF EXPIRATION
03/7/2018	03/31/2021

The terms and conditions of this license are identical to the terms and conditions stated in the License Holder's current *Processor/Handler Licensing Agreement*, and any subsequent amendments. Refer to the *Licensing Agreement* for a complete list of approved processing, handling, and storage locations and their associated GPS coordinates.

This Industrial Hemp Research Pilot Program License has been issued under the authority of KRS 260.850 to 260.869. This license is non-transferable. This license does not automatically renew; License Holders must comply with annual renewal requirements, and re-apply to the program to renew the license past the date of expiration listed in this document.

Law enforcement officials or individuals with questions should contact KDA Industrial Hemp Program Manager Doris Hamilton at 502-782-4113 for confirmation and further details.

Keith L. Rogers, Chief of Staff

9/24/2018

Date



Certificate ID: 58572

Received: 7/2/19

Client Sample ID: 190114RE

Lot Number:

Matrix: Concentrates/Extracts - Isolate





Authorization:

Signature:

Jon Podgorni, Lab Manager

Jon Podgorni

Date:

7/11/2019





PJLA Testing Accreditation # 80585

The data contained within this report was collected in accordance with the requirements of ISO/IEC17025:2017. I attest that the information contained within the report has been reviewed for accuracy and cheeked against the quality control requirements for each method. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

CN: Cannabinoid Profile & Potency [WI-10-17 & WI-10-17-01]

Analyst: LG

Test Date: 7/8/2019

The client sample was analyzed for plant-based cannabinoids by Liquid Chromatography (LC). The collected data was compared to data collected for certified reference standards at known concentrations.

58572-CN

ID	Weight %	Concentration (mg/g)			
D9-THC	ND	ND			
THCV	ND	ND			
CBD	99.20	992.00	1,245,400	a to receive the same sources	MURSIA
CBDV	0.12	1.18			
CBG	ND	ND	i.		
CBC	0.01	0.14			
CBN	ND	ND			
THCA	ND	ND			
CBDA	ND	ND			
CBGA	ND	ND			- Approximate -
D8-THC	ND	ND			
exo-THC	ND	ND			
Total	99.33	993.32	0%	Cannabinoids (wt%)	99.2%
Max THC	-	-			
Max CBD	99.20	992.00			

Max THC (and Max CBD) are calculated values for total cannabinoids after heating, assuming complete decarboxylation of the acid to the neutral form. It is calculated based on the weight loss of the acid group during decarboxylation: Max THC = (0.877 x THCA) + THC. This calculation does not include other cannabinoid isomers (eg. D8-THC and exo-THC). ND = None detected above the limits of detection (LLD)

EA: Elemental Analysis [WI-10-13]

Analyst: JFD

Test Date: 7/10/2019

This test method was performed in accordance with the requirements of ISO/IEC 17025. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

58572-EA

Symbol	Metal	Conc. 1	MDL	Limits ²	Status
Al	Aluminum	290 ug/kg	5 ug/kg	-	
As	Arsenic	ND	4 ug/kg	150 ug/kg	PASS
Cd	Cadmium	ND	1 ug/kg	150 ug/kg	PASS
Ca	Calcium	2,879 ug/kg	500 ug/kg	-	
Cr	Chromium	93 ug/kg	5 ug/kg	2500 ug/kg	PASS
Co	Cobalt	ND	10 ug/kg	-	
Cu	Copper	ND	500 ug/kg	10000 ug/kg	PASS
Fe	Iron	366 ug/kg	5 ug/kg	-	
Pb	Lead	ND	2 ug/kg	500 ug/kg	PASS
Mg	Magnesium	5,510 ug/kg	500 ug/kg	-	
Mn	Manganese	ND	500 ug/kg	-	
Hg	Mercury	ND	2 ug/kg	150 ug/kg	PASS
Mo	Molybdenum	ND	50 ug/kg	1000 ug/kg	PASS
Ni	Nickel	ND	50 ug/kg	150 ug/kg	PASS
P	Phosphorus	ND	500 ug/kg	-	
K	Potassium	4,610 ug/kg	5 ug/kg	-	
Se	Selenium	ND	10 ug/kg	-	
Ag	Silver	ND	10 ug/kg	-	
S	Sulfur	ND	5 ug/kg	-	
Sn	Tin	ND	5000 ug/kg	- '	
Zn	Zinc	737 ug/kg	5 ug/kg	- 6	

¹⁾ ND = None detected to the Method Detection Limit (MDL)

²⁾ USP recommended maximum daily limits for inhalational drug product.

MB1: Microbiological Contaminants [WI-10-09]

Analyst: aem

Test Date: 7/8/2019

This test method was performed in accordance with the requirements of ISO/IEC 17025. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

58572-MB1

Symbol	Analysis	Results	Units	Limits*	Status
AC	Total Aerobic Bacterial Count	<100	CFU/g	10,000 CFU/g	PASS
CC	Total Coliform Bacterial Count	<100	CFU/g	100 CFU/g	PASS
EB	Total Bile Tolerant Gram Negative Count	<100	CFU/g	100 CFU/g	PASS
YM	Total Yeast & Mold	<100	CFU/g	1,000 CFU/g	PASS

Note: All recorded Microbiological tests are within the established limits.

MB2: Pathogenic Bacterial Contaminants [WI-10-10]

Analyst: LabAdmin

Test Date: 7/9/2019

This test method was performed in accordance with the requirements of ISO/IEC 17025. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

58572-MB2

Test ID	Analysis	Results	Units	Limits*	Status
58572-ECPT	E. coli (O157)	Negative	NA	Non Detected	PASS
58572-SPT	Salmonella	Negative	NA	Non Detected	PASS

Note: All recorded pathogenic bacteria tests passed.

MY: Mycotoxin Testing [WI-10-05]

Analyst: AKR

Test Date: 7/10/2019

This test method was performed in accordance with the requirements of ISO/IEC 17025. These results relate only to the test article listed in this report. Reports may not be reproduced except in their entirety.

58572-MY

Test ID	Date	Results	MDL	Limits	Status*
Total Aflatoxin	7/10/2019	< MDL	2 ppb	< 20 ppb	PASS
Total Ochratoxin	7/10/2019	< MDL	3 ppb	< 20 ppb	PASS

TP: Terpenes Profile [WI-10-27]

Analyst: CMA Test Date: 7/11/2019

The client sample was analyzed by Head-Space Gas Chromatography (HS-GC). The collected data was compared to data collected for certified reference standards at known concentrations. All values are semiquantitative estimates based on recorded peak areas relative to terpene calibration data.

58572-TP

Compound	ppm	Terpene Profile		Compound	ppm	Terpene Profile	
beta-myrcene				camphene	į.		
isopulegol				L-fenchone			
menthol				beta-pinene			
cis-nerolidol				eucalyptol			
trans-nerolidol				alpha-terpinene			
gamma-terpinene				delta-3-carene			
alpha-bisabolol				alpha-pinene			
linalool				D-limonene			
beta-caryophyllene	13			geraniol			
caryophyllene oxide				cis-beta-ocimene			
guaiol				alpha-ocimene			
sabinene				alpha-phellandrene			
alpha-humulene	5			terpinolene			
p-cymene							
	m 0.00	10.00	20.00		0.00	10.00	20.00
Total Terpene: <0.	1 wt%						

VC: Analysis of Volatile Organic Compounds [WI-10-28]

Analysi: CMA

Test Date: 7/10/2019

The client sample was analyzed by Head-Space Gas Chromatography (HS-GC). The collected data was compared to data collected for certified reference standards at known concentrations.

58572-VC

Compound	CAS	Amount 1	Limit ²	RL	Status
Propane	74-98-6	ND	1,000 ppm	200	PASS
Isobutane	75-28-5	ND	1,000 ppm	200	PASS
Butane	106-97-8	ND	1,000 ppm	200	PASS
Methanol	67-56-1	ND	3,000 ppm	200	PASS
Ethanol	64-17-5	ND	5,000 ppm	200	PASS
Acetone	67-64-1	ND	5,000 ppm	200	PASS
Isopropanol	67-63-0	ND	5,000 ppm	200	PASS
Acetonitrile	75-05-8	ND	410 ppm	200	PASS
Hexane	110-54-3	ND	290 ppm	200	PASS
Heptane	142-82-5	ND	5,000 ppm	200	PASS

¹⁾ ND = Not detected at a level greater than the Reporting Limit (RL).

END OF REPORT

²⁾ In ppm, based on USP recommended limits for residual solvents, adopted by the Massachusetts Department of Public Health on 3/31/16. Butane/Propane limits are based on limits established for state of Colorado.

CERTIFICATE OF ANALYSIS:

CRYSTALLINE CANNABIDIOL



Product Name

CC – Crystalline Cannabidiol

Batch Number

190114RE

Manufacture Date

July 1, 2019

Expiration Date

July 2021

Botanical Source

Industrial hemp, grown and processed in

Kentucky, USA in compliance with

Section 7415 of the Farm Bill and

applicable Kentucky State Law and State

Department of Agriculture regulations.

Product Description

This product is hemp derived crystalline

cannabidiol, isolated through CO2 extraction and crystal precipitation.

Qualitative Analysis

OBSERVATION METHOD RESULT Foreign Matter Gross Visual Absent Color Gross Visual Off White Molds & Mildews Gross Visual Absent

Smell Olfactory Odorless to Slight Terpenoid

Product Feel Tactile Fine Powder

Ouantitative Analysis

Cannabinoid Analysis**		RESULT: PASS
IDENTIFICATION	METHOD	RESULT
Cannabinoid	HPLC-DAD	%wt/wt
Cannabidiolic Acid (CBDA)	HPLC-DAD	N/D
Cannabidiol (CBD)	HPLC-DAD	99.20%
Cannabidivarin (CBDV)	HPLC-DAD	0.12%
Tetrahydrocannabinolic Acid (THCA)	HPLC-DAD	N/D
Δ -9-Tetrahydrocannabinol (Δ -9-THC)	HPLC-DAD	N/D
Cannabinol (CBN)	HPLC-DAD	N/D
Cannabichromene (CBC)	HPLC-DAD	0.01%

^{**}Denotes third party analysis. Source data available upon request. N/A NOT APPLICABLE TO PRODUCT TYPE N/D NOT DETECTED



Packing Slip

321 Venable Road Suite #2 Winchester KY 40391 United States

Date	S.O. No.
9/11/2019	#551

Bill To

Snce Laboratories 110 West Old Andrew Johnson Highway Jefferson City TN 37760 United States Ship To

Snce Laboratories 110 West Old Andrew Johnson Highway Jefferson City TN 37760 United States

Quote		Terms	Rep	Ship \	/ia	FOB
Q-01461		Prepay	Sonya Bain			
Item Description					Ordere	ed Shipped
Crystalline Cannabidiol Crystalline Cannabidiol	nabidiol stalline				8 8	