



# Certificate of Analysis



**220201-10**  
**Matrix:** Edible  
**Accession Number:** 021822UD0001  
**Harvest/Lot ID:**  
**Seed to Sale:** \*  
**Batch Date:** 02/18/22  
**Batch #:**  
**Sample Size Received:** 1 units  
**Retail Product Size:**  
**Ordered:** 02/18/22  
**Completed:** 02/23/22  
**Expires:** 02/22/23  
**Sampling Method:** SOP Client Method

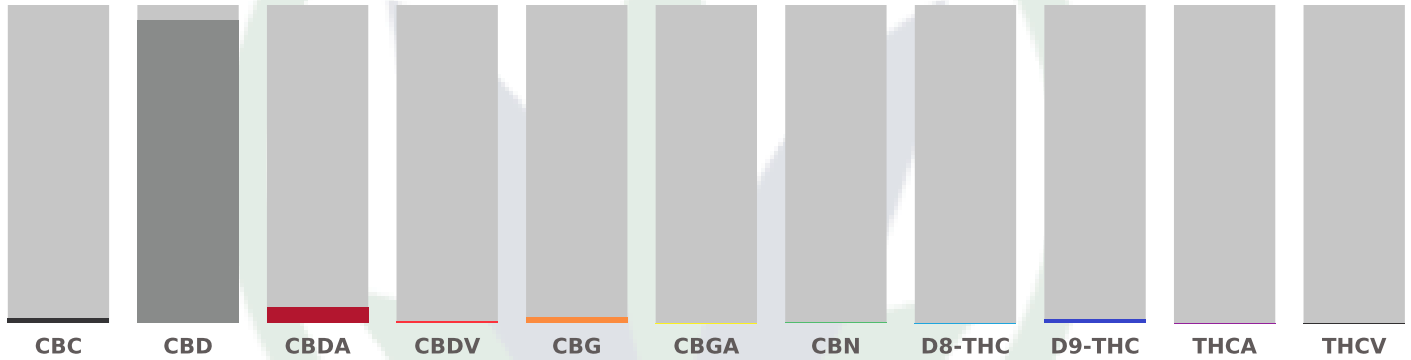
Feb 23, 2022 | Botanical Processing LLC

Louisville, Kentucky,  
 (502) 742-7151



## CANNABINOID RESULTS

<b>Total THC</b> <b>0.012%</b>	<b>Total CBD</b> <b>1.103%</b>	<b>Total Cannabinoids</b> <b>1.154%</b>
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	CBC	CBD	CBDA	CBDV	CBG	CBGA	CBN	D8-THC	D9-THC	THCA	THCV
Conc.(wt%)	0.015	1.055	0.055	0.004	0.018	ND	0.002	ND	0.012	ND	ND
Conc.(mg/g)	0.150	10.550	0.550	0.040	0.180	ND	0.020	ND	0.120	ND	ND
LOQ	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001

Analyzed by	Date	Instrument used	Analysis Method
TW	02/21/2022	Shimadzu HPLC w/ PDA	SOP.KY.02.012

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-PDA). SOP.KY.02.005 for sample prep and SOP.KY.02.012 for analysis. % = %w/w = Percent (Weight of Analyte/Weight Product) Total Cannabinoids result reflects the absolute sum of all cannabinoids detected. \*\*Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation Total THC = THC + (THCa\*0.877) Total CBD = CBD + (CBDA\*0.877)

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**Daniel Burriss**  
 Lab Director  
 State License # 19-05-02P  
 ISO/IEC 17025:2017

02/23/22



PJLA Testing  
 Accreditation 113856

Signature \_\_\_\_\_ Signed On \_\_\_\_\_



# Certificate of Analysis

**Botanical Processing LLC**

 Louisville, Kentucky,  
**Telephone:** (502) 742-7151  
**Email:** customercare@botanical-

**220201**
**Matrix:** Edible

**Accession Number:** 021422UD0003

**Harvest/Lot ID:**
**Seed to Sale:** \*

**Batch Date:** 02/09/22

**Batch #:**
**Sample Size Received:** 1 units

**Retail Product Size:**
**Ordered:** 02/14/22

**Completed:** 02/15/22

**Expires:** 02/14/23

**Sampling Method:** SOP Client Method

Pesticides						<b>PASSED</b>					
Pesticides	LLOQ	Result	Units	Action Level	Pass / Fail	Pesticides	LLOQ	Result	Units	Action Level	Pass / Fail
Abamectin B1a	0.02	ND	ppm	0.5	PASS	Acephate	0.01	ND	ppm	0.4	PASS
Acequinocyl	0.05	ND	ppm	2	PASS	Acetamiprid	0.01	ND	ppm	0.2	PASS
Aldicarb	0.02	ND	ppm	0.4	PASS	Azoxystrobin	0.01	ND	ppm	0.2	PASS
Bifenazate	0.01	ND	ppm	3.0	PASS	Bifenthrin	0.01	ND	ppm	0.2	PASS
Boscalid	0.01	ND	ppm	0.4	PASS	Carbaryl	0.01	ND	ppm	0.2	PASS
Carbofuran	0.01	ND	ppm	0.2	PASS	Chlorantraniliprole	0.01	ND	ppm	0.2	PASS
Chlorpyrifos	0.01	ND	ppm	0.2	PASS	cis-Permethrin	0.0041	ND	ppm	0.4	PASS
Clofentezine	0.01	ND	ppm	0.2	PASS	Coumaphos	0.01	ND	ppm	0.2	PASS
Cypermethrin	0.02	ND	ppm	1	PASS	Daminozide	0.02	ND	ppm	1	PASS
Diazanone	0.01	ND	ppm	0.2	PASS	Dichlorvos	0.05	ND	ppm	0.1	PASS
Dimethoate	0.01	ND	ppm	0.2	PASS	Dimethomorph	0.005	ND	ppm	0.1	PASS
Ethoprophos	0.01	ND	ppm	0.2	PASS	Etofenprox	0.01	ND	ppm	0.4	PASS
Etoxazole	0.01	ND	ppm	0.2	PASS	Fenhexamid	0.005	ND	ppm	0.1	PASS
Fenoxycarb	0.01	ND	ppm	0.2	PASS	Fenpyroximate	0.01	ND	ppm	0.4	PASS
Fipronil	0.02	ND	ppm	0.4	PASS	Flonicamid	0.01	ND	ppm	1	PASS
Fludioxonil	0.01	ND	ppm	0.4	PASS	Hexythiazox	0.01	ND	ppm	1	PASS
Imazalil	0.01	ND	ppm	0.2	PASS	Imidacloprid	0.01	ND	ppm	0.4	PASS
Kresoxim-Methyl	0.01	ND	ppm	0.4	PASS	Malathion	0.01	ND	ppm	0.2	PASS
Metalaxyl	0.01	ND	ppm	0.2	PASS	Methiocarb	0.01	ND	ppm	0.2	PASS
Methomyl	0.01	ND	ppm	0.4	PASS	Mevinphos	0.01	ND	ppm	0.1	PASS
Myclobutanil	0.01	ND	ppm	0.2	PASS	Naled	0.01	ND	ppm	0.5	PASS
Oxamyl	0.01	ND	ppm	1	PASS	Pacllobutrazol	0.01	ND	ppm	0.4	PASS
Permethrins (sum)	0.05	ND	ppm	1	PASS	Phosmet	0.01	ND	ppm	0.2	PASS
Piperonyl Butoxide	0.01	ND	ppm	2	PASS	Prallethrin	0.05	ND	ppm	0.2	PASS
Propiconazole	0.01	ND	ppm	0.4	PASS	Propoxur	0.01	ND	ppm	0.2	PASS
Pyrethrin I	0.01	ND	ppm	1	PASS	Pyridaben	0.01	ND	ppm	0.2	PASS
Spinetoram	0.01	ND	ppm	0.5	PASS	Spinosad (Spinosyn A)	0.01	ND	ppm	0.2	PASS
Spinosad (Spinosyn D)	0.01	ND	ppm	0.2	PASS	Spiromesifen	0.01	ND	ppm	0.2	PASS
Spirotetramat	0.02	ND	ppm	0.2	PASS	Spiroxamine	0.01	ND	ppm	0.2	PASS
Tebuconazole	0.01	ND	ppm	0.4	PASS	Thiacloprid	0.01	ND	ppm	0.2	PASS
Thiamethoxam	0.01	ND	ppm	0.2	PASS	trans-Permethrin	0.0118	ND	ppm	0.4	PASS
Trifloxystrobin	0.01	ND	ppm	0.2	PASS						

Analyzed by	Date	Instrument used	Analysis Method
DB	02/14/2022	Shimadzu LCMSMS 8060	SOP.KY.02.022

Pesticide screening is performed using LC/MS/MS which can screen down to below single digit ppb concentrations for the 57 pesticides analyzed. (Method: SOP.KY.02.022)

Mycotoxins						<b>PASSED</b>					
Analyte	LLOQ	Result	Units	Action Level	Pass / Fail	Analyte	LLOQ	Result	Units	Action Level	Pass / Fail
Aflatoxin B1	0.001	ND	ppm	0.2	PASS	Aflatoxin B2	0.001	ND	ppm	0.2	PASS
Aflatoxin G1	0.001	ND	ppm	0.2	PASS	Aflatoxin G2	0.001	ND	ppm	0.2	PASS
Ocratoxin A+	0.001	ND	ppm	0.2	PASS						

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**Daniel Burriss**  
 Lab Director  
 State License # 19-05-02P  
 ISO/IEC 17025:2017

02/15/22

Signature

Signed On



Accreditation 113856



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Analyzed by	Date	Instrument used	Analysis Method
DB	02/14/2022	Shimadzu LCMSMS 8060	SOP.KY.02.022

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC/MS/MS. (Method: SOP.KY.02.022)

Residual Solvents		<b>PASSED</b>				
Solvent	LLOQ	Result	Units	Action Level (PPM)	Pass/Fail	
2-Propanol	60	ND	ppm	5000	PASS	
Acetone	60	ND	ppm	5000	PASS	
Acetonitrile	60	ND	ppm	410	PASS	
Butane	200	ND	ppm	5000	PASS	
Ethanol	80	ND	ppm	5000	PASS	
Ethyl Acetate	60	ND	ppm	5000	PASS	
Ethyl Ether	40	ND	ppm	5000	PASS	
Heptane	40	ND	ppm	5000	PASS	
Hexane	40	ND	ppm	290	PASS	
Isobutane	200	ND	ppm	5000	PASS	
M/P-Xylene	80	ND	ppm	2170	PASS	
Methanol	40	ND	ppm	3000	PASS	
O-Xylene	40	ND	ppm	2170	PASS	
Pentane	60	ND	ppm	5000	PASS	
Propane	400	ND	ppm	5000	PASS	
Toluene	40	ND	ppm	890	PASS	
Total Xylenes	120	ND	ppm	2170	PASS	

Heavy Metals		<b>PASSED</b>				
Metal	LLOQ	Result	Unit	Action Level	Pass / Fail	
Arsenic	0.2	ND	ppm	2	PASS	
Cadmium	0.2	ND	ppm	2	PASS	
Lead	0.2	ND	ppm	5	PASS	
Mercury	0.2	ND	ppm	1	PASS	

Analyzed by	Date	Instrument used	Analysis Method
DB	02/14/2022	Shimadzu ICP/MS	SOP.KY.02.020

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen for toxic heavy metals (Arsenic, Cadmium, Lead, and Mercury). (Method SOP.KY.02.020)

Microbials		<b>PASSED</b>	
Analyte	Result		
Aspergillus Flavus	not present in 1 gram.		
Aspergillus Fumigatus	not present in 1 gram.		
Aspergillus Niger	not present in 1 gram.		
Aspergillus Terreus	not present in 1 gram.		
E. Coli	not present in 1 gram.		
Salmonella	not present in 1 gram.		

Analyzed by	Date	Instrument used	Analysis Method
TW	02/14/2022	PathogenDX	SOP.KY.02.018

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.KY.02.018) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

Analyzed by	Date	Instrument used	Analysis Method
DB	02/14/2022	Shimadzu GC 2010+	SOP.KY.02.016

Residual solvents testing for 16 common extraction solvents is performed via GC/MS. (Method: SOP.KY.02.024)

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