

# CERTIFICATE OF ANALYSIS

**PRODUCT NAME:** CBD Softgels  
**PRODUCT STRENGTH:** 25 mg  
**FILL LOT NUMBER:** 2021201  
**SOFTGEL LOT NUMBER:** GCND2520-03  
**BEST BY DATE:** 1/30/2022

**\*Click on the links to view third party reports!\***

### Physical Attributes

Test	Method	Specification	Results
Color	SOP-100	Golden to Amber	PASS
Odor	SOP-100	N/A	PASS
Appearance	SOP-100	Dry, ovoid softgel capsules in container with lid and shrinkband	PASS
Primary Package Eval.	SOP-132	Container clean and free of filth. Container caps tight and shrink band intact	PASS
Secondary Package Eval.	SOP-132	Labeling Compliance Checked, Cartons sturdy and clean. Sufficient cushion material exists. Box taped and secure.	PASS

### Review of Third-Party Analysis

Panel	Method	Specification	Results*	Pass/Fail
<b>Potency - Total CBD</b>	SOP-111	23.75-31.25 mg CBD LOQ**: 10 PPM†	<a href="#">24 mg</a>	PASS
<b>Potency - D9-THC</b>	SOP-111	None Detected (LOQ: 10 PPM (0.001%))	<a href="#">ND</a>	PASS
<b>Compliant Pesticide Panel</b>	SOP-111	WIP-100008 : Product specification for Tinctures, Oregon Action limits apply	<a href="#">LOQ</a>	PASS
<b>Microbial - Total Plate Count</b>	SOP-111	Complies with USP 61/62	<a href="#">BELOW LOD</a>	PASS
<b>Microbial -Yeast and Mold</b>	SOP-111	Complies with USP 61/62	<a href="#">BELOW LOD</a>	PASS
<b>Microbial - Coliforms and bacteria (including Ecoli and Salmonella)</b>	SOP-111	Complies with USP 61/62	<a href="#">BELOW LOD</a>	PASS
<b>CA Compliant Heavy Metal Panel</b>	SOP-111	Arsenic (As): ≤1.5 PPM Cadmium (Cd): ≤0.5 PPM Mercury (Hg): ≤1.0 PPM Lead (Pb): ≤0.5 PPM	<a href="#">ND</a>	PASS

\* Level of Quantitation, † Parts Per Million

Quality Certified by: Kei Horikawa 08.10.2020  
 Kei Horikawa Date  
 Manager of Quality Assurance

# Softgel 25mg

# Certificate of Analysis



total cannabinoids	Δ9-THC	THCa	total THC
<b>25 mg</b>	0 mg	0 mg	0 mg
per	CBD	CBDa	total CBD
<b>capsule</b>	24 mg	0 mg	24 mg



Stillwater Laboratories

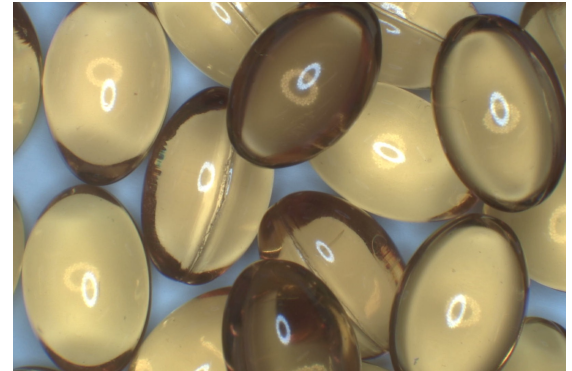
Lot# GCND2520-03

<https://portal.a2la.org/scopepdf/4961-01.pdf>

## Sample Handling

capsule

test ID	sample wt	16.1 g
type	capsule	order <b>7680</b>
lab ID	<b>0FW40</b>	sample date 6/29/2020
unit	capsule	unit weight <b>0.7 g</b>



## Methods

	method	equipment
weights	MSP-7.3.1.3	AUX120.1
potency	MSP-7.5.1.5	LC-2030
terpenes	MSP-7.5.1.7	QP2020/HS20
pesticides	MSP-7.5.1.8	LC-8060
mycotoxins	MSP-7.5.1.8	LC-8060
microbial	MSP-7.5.1.9	Hardy Diag
solvents	MSP-7.5.1.6	QP2020/HS20
metals	MSP-7.5.1.1	ICPMS2030

Potency	per capsule	estimated error	Terpenes	%	estimated error	%	estimated error	%	estimated error
tetrahydrocannabinolic acid (THCa)	.03%	0 mg ± 0.02 mg	terpenes not tested / not required						
Δ <sup>9</sup> -tetrahydrocannabinol (Δ <sup>9</sup> THC)	0%	0 mg ± 0.01 mg							
Δ <sup>8</sup> -tetrahydrocannabinol (Δ <sup>8</sup> THC)	0%	0 mg ± 0.01 mg							
tetrahydrocannabivarin (THCv)	0%	0 mg ± 0.01 mg							
cannabidiolic acid (CBDa)	.04%	0 mg ± 0.02 mg							
cannabidiol (CBD)	3.59%	24 mg ± 0.13 mg							
cannabidivarin (CBDv)	.04%	0 mg ± 0.02 mg							
cannabigerolic acid (CBGa)	0%	0 mg ± 0.01 mg							
cannabigerol (CBG)	0%	0 mg ± 0.01 mg							
cannabinol (CBN)	0%	0 mg ± 0.01 mg							
cannabichromene (CBC)	0%	0 mg ± 0.01 mg							

Solvents	MT limit	0FW40	LOQ	Pesticides (MT)	MT limit	0FW40	LOQ	Pesticides (other)	0FW40	LOQ
solvents not tested / not required				abamectin		0.00 ppm	<10ppb	acephate	0.00 ppm	<10ppb
				acequinocyl		0.00 ppm	<10ppb	acetamiprid	0.00 ppm	<10ppb
				bifenazate		0.00 ppm	<10ppb	aldicarb	0.00 ppm	<10ppb
				bifenthrin		0.00 ppm	<10ppb	azoxystrobin	0.00 ppm	<10ppb
				chloromequat cl.		0.00 ppm	<10ppb	boscalid	0.00 ppm	<10ppb
				cyfluthrin		0.00 ppm	<80ppb	carbaryl	0.00 ppm	<10ppb
				diaminozide		0.00 ppm	<10ppb	carbofuran	0.00 ppm	<10ppb
				etoxazole		0.00 ppm	<10ppb	chlorantraniliprole	0.00 ppm	<10ppb
				fenoxycarb		0.00 ppm	<10ppb	chlorpyrifos	0.00 ppm	<10ppb
				imazalil		0.00 ppm	<10ppb	clofentezine	0.00 ppm	<10ppb
			imidacloprid		0.00 ppm	<10ppb	cypermethrin	0.00 ppm	<10ppb	
			myclobutanil		0.00 ppm	<10ppb	diazinon	0.00 ppm	<10ppb	
			paclobutrazol		0.00 ppm	<10ppb	dichlorvos	0.00 ppm	<10ppb	
			pyrethrins		0.00 ppm	<10ppb	dimethoate	0.00 ppm	<10ppb	
			spinosad		0.00 ppm	<10ppb	etofenprox	0.00 ppm	<10ppb	
			spiromesifen		0.00 ppm	<10ppb	fenpyroximate	0.00 ppm	<10ppb	
			spirotetramat		0.00 ppm	<10ppb	fipronil	0.00 ppm	<10ppb	
			trifloxystrobin		0.00 ppm	<10ppb	flonicamid	0.00 ppm	<10ppb	

Toxic Metals	MT limit	0FW40	LOQ
arsenic	2 ppm	0.0 ppm	<10ppb
cadmium	4.1 ppm	0.0 ppm	<10ppb
lead	1.2 ppm	0.0 ppm	<10ppb
mercury	0.4 ppm	0.0 ppm	<10ppb

Microbial	MT limit	0FW40	LOQ
<i>E. coli</i>	10 CFU	0 CFU	<10 CFU/g
Salmonella sp.	10 CFU	0 CFU	<10 CFU/g
molds	10000 CFU	0 CFU	<10k CFU/g
Aflatoxin B1,B2,G1,G2	20 ppb	0 ppb	<20 ppb
Ochratoxin A	20 ppb	0 ppb	<20 ppb

## Comments

• All testing was completed onsite at 6073 US93N, Olney MT • Potency (cannabinoid concentration) is calculated from the equation: [cannabinoid] = [cannabinoid]<sub>HPLC</sub> x volume<sub>dilution</sub>/m<sub>dry</sub>. Terpene concentration is calculated from the equation: [terpene] = (terpene mass)<sub>GCMS</sub> / m<sub>dry</sub>. ••• Decarboxylated cannabinoid concentration is calculated from the equation XXX<sub>total</sub> = 0.877 x XXX<sub>a</sub> + XXX ••• Standards are used to calibrate the resulting data and estimate error using a standard estimate of error method; this is combined with error from weighing and dilution using the propagation of error formula s<sub>g</sub><sup>2</sup> = Σ(∂f/∂i)<sup>2</sup>s<sub>i</sub><sup>2</sup> where i is the contributor to error. The 95% confidence range is calculated from the equation: (concentration) ± t<sub>CL90</sub> x s<sub>g</sub>. Sampling error is not

Certified by:

Kyle Larson, MSc (Biology)  
Deputy Director  
6073 US93N, Olney MT 59927  
406-881-2019 rdb@stwlabs.com

fenpyroximate	0.00 ppm	<10ppb
fipronil	0.00 ppm	<10ppb
flonicamid	0.00 ppm	<10ppb
fludioxonil	0.00 ppm	<10ppb
hexythiazox	0.00 ppm	<10ppb
kresoxym-methyl	0.00 ppm	<10ppb
malathion	0.00 ppm	<10ppb
metalaxyl	0.00 ppm	<10ppb
methiocarb	0.00 ppm	<10ppb
methomyl	0.00 ppm	<10ppb
oxamyl	0.00 ppm	<10ppb
permethrins	0.00 ppm	<10ppb
phosmet	0.00 ppm	<10ppb
piperonyl butoxide	0.00 ppm	<10ppb
prallethrin	0.00 ppm	<10ppb
propiconazole	0.00 ppm	<10ppb
pyridaben	0.00 ppm	<10ppb
spiroxamine	0.00 ppm	<10ppb
tebuconazole	0.00 ppm	<10ppb
thiacloprid	0.00 ppm	<10ppb
thiamethoxam	0.00 ppm	<10ppb



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To:

COA No.:	M-JO080320-01
COA Date:	08/10/20
Sample Rec'd Date:	08/03/20
ISO/IEC 17025:2017 Standard	Page 1 of 1

## MICROBIOLOGICAL CERTIFICATE OF ANALYSIS

Sample Description: *Softgel Capsule 25 mg*  
 Sample Batch/Lot No.: 2021201  
 ACCU Laboratory Ref.: 0784747  
 Purchase Order No.: N/A  
 Test Method: USP  
 Notes: N/A

Analysis:

Results:

Total Plate Count:	<10 CFU / g
Yeast & Mold Count:	<10 CFU / g
Bile-Tolerant g- Bacteria (coliforms):	Negative
<i>Escherichia coli</i> :	Negative
<i>Salmonella</i> :	Negative

Approved By: \_\_\_\_\_

Vano Baghdasarian, Laboratory Director

The results of this test relate only to the samples tested. This test report shall not be reproduced except in full, without written approval of the lab. ACCU Labs shall have no liability to anyone with respect to any interpretations or uses of the COA report, decisions made, or actions taken as a result of or based on the data reported.  
 Abbreviations: g -: gram negative; g +B: gram positive Bacilli; g +C: gram positive Cocci; TPC: Total Plate Count; TNTC: Too Numerous to Count

**Document Information**

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