CERTIFICATE OF ANALYSIS

PRODUCT NAME:	CBD Softgels
PRODUCT STRENGTH:	10 mg
LOT NUMBER:	21022A
BEST BY DATE:	11/28/2021
SOFTGEL LOT NUMBER:	GC1020-04

Click on the links to view third-party reports

Physical Atttributes

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 bands 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
Potency - Total CBD	SOP-111	9.5-12.5 mg CBD LOQ**: 10 PPM† (0.001%)	10 mg	PASS
Potency - D9-THC	SOP-111	None Detected LOQ: 10 PPM (0.001%)	ND	PASS
Compliant Pesticide Panel	SOP-111	WIP-100008 : Product specification for Softgels, Oregon Action limits apply	ND	PASS
Microbial - Stec E.Coli	SOP-111	Complies with USP 61/62	BELOW LOD	PASS
Microbial - Salmonella	SOP-111	Complies with USP 61/62	BELOW LOD	PASS
Microbial - Yeast/Mold	SOP-111	Complies with USP 61/62	BELOW LOD	PASS
CA Compliant Heavy Metal Panel	SOP-111	Arsenic (As): ≤1.5 PPM Cadmium (Cd): ≤0.5 PPM Mercury (Hg): ≤1.0 PPM Lead (Pb): ≤0.5 PPM	ND	PASS

* Level of Quantitation, † Parts Per Million

Quality Certified by: Kei Horikawa 02/01/2021

Kei Horikawa — Date

Quality Control Manager

SG10mg GC1020-04

Certificate of Analysis

total cannabinoids
10 mg
per
capsule

Δ9-THC	THCa	total THC
0 mg	0 mg	0 mg

CBD	CBDa	total CBD
10 mg	0 mg	10 mg

ISO/IEC 17025:2017
ACCREDITED
Certificate #4961.01

Stillwater Laboratories

Lot# GC1020-04

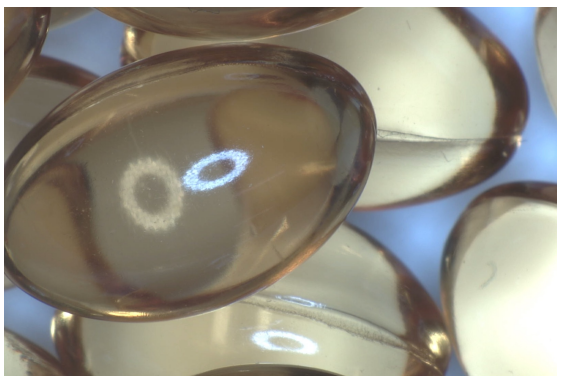
https://portal.a2la.org/scopepdf/4961-01.pdf

Sample Handling

test ID		sample wt	19.0 g
type		order	**7621**
lab ID	**0FR11**	sample date	6/22/2020
unit	capsule	unit weight	**0.7 g**

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
tetrahydrocannabolic acid (THCa)	.01% 0 mg	± 0.01 mg
Δ^9-tetrahydrocannabinol (Δ^9 THC)	0% 0 mg	± 0.01 mg
Δ^8-tetrahydrocannabinol (Δ^8 THC)	0% 0 mg	± 0.01 mg
tetrahydrocannabivarin (THCv)	0% 0 mg	± 0.01 mg
cannabidiolic acid (CBDa)	.02% 0 mg	± 0.01 mg
cannabidiol (CBD)	1.47% 10 mg	± 0.08 mg
cannabidivarin (CBDv)	.02% 0 mg	± 0.01 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

Terpenes

%	estimated error	%	estimated error	%	estimated error

terpenes
not tested / not required

Solvents

MT limit	0FR11	LOQ

solvents
not tested / not required

Toxic Metals

	MT limit	0FR11	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

Comments

Target concentration 10mg, 5g capsule

Pesticides (MT)

	MT limit	0FR11	LOQ
abamectin		0.00 ppm	<10ppb
acequinocyl		0.00 ppm	<10ppb
bifenazate		0.00 ppm	<10ppb
bifenthrin		0.00 ppm	<10ppb
chlormequat cl.		0.00 ppm	<10ppb
cyfluthrin		0.00 ppm	<80ppb
diaminozide		0.00 ppm	<10ppb
etoxazole		0.00 ppm	<10ppb
fenoxycarb		0.00 ppm	<10ppb
imazalil		0.00 ppm	<10ppb
imidacloprid		0.00 ppm	<10ppb
myclobutanil		0.00 ppm	<10ppb
paclobutrazol		0.00 ppm	<10ppb
pyrethrins		0.00 ppm	<10ppb
spinosad		0.00 ppm	<10ppb
spiromesifen		0.00 ppm	<10ppb
spirotetramat		0.00 ppm	<10ppb
trifloxystrobin		0.00 ppm	<10ppb

Microbial

	MT limit	0FR11	LOQ
E. coli	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

Pesticides (other)

	0FR11	LOQ
acephate	0.00 ppm	<10ppb
acetamiprid	0.00 ppm	<10ppb
aldicarb	0.00 ppm	<10ppb
azoxystrobin	0.00 ppm	<10ppb
boscalid	0.00 ppm	<10ppb
carbaryl	0.00 ppm	<10ppb
carbofuran	0.00 ppm	<10ppb
chloantraniliprole	0.00 ppm	<10ppb
chlorpyrifos	0.00 ppm	<10ppb
clofentezine	0.00 ppm	<10ppb
cypermethrin	0.00 ppm	<10ppb
diazinon	0.00 ppm	<10ppb
dichlorvos	0.00 ppm	<10ppb
dimethoate	0.00 ppm	<10ppb
etofenprox	0.00 ppm	<10ppb
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

• All testing was completed onsite at 6073 US93N, Olney MT •• Potency (cannabinoid concentration) is calcuated from the equation: [cannabioid] = $[\text{cannabinoid}]_{HPLC}$ x $\text{volume}_{dilution}/m_{dry}$. Terpene concentration is calcuated from the equation: [terpene] = $(\text{terpene mass})_{GCMS}$ / m_{dry}. ••• Decarboxyted cannabinoid concentration is calculated from the equation XXX_{total} = 0.877 x XXXa + 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 $s_g^2 = \sum(\partial f/\partial i)^2 s_i^2$ where i is the contributor to error. The 95% confidence range is calculated from the equation: (concentration) ± t_{CL90} x s_g. Sampling error is not

Certified by:

Ron Brost, PhD PEng (Chem)
Director
6073 US93N, Olney MT 59927
406-881-2019 rdb@stwlabs.com

CERTIFICATE OF ANALYSIS
ISO/IEC 17025:2017 ACCREDITATION #103104

Order #: 47425
Order Name: 14Dec19NOB
Batch#: 14Dec19NOB
Received: 01/29/2020
Completed: 03/05/2020

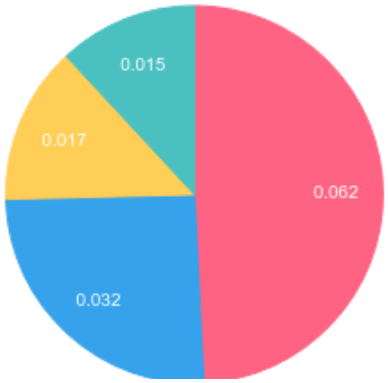
TERPENES: TOTAL (0.126%)

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

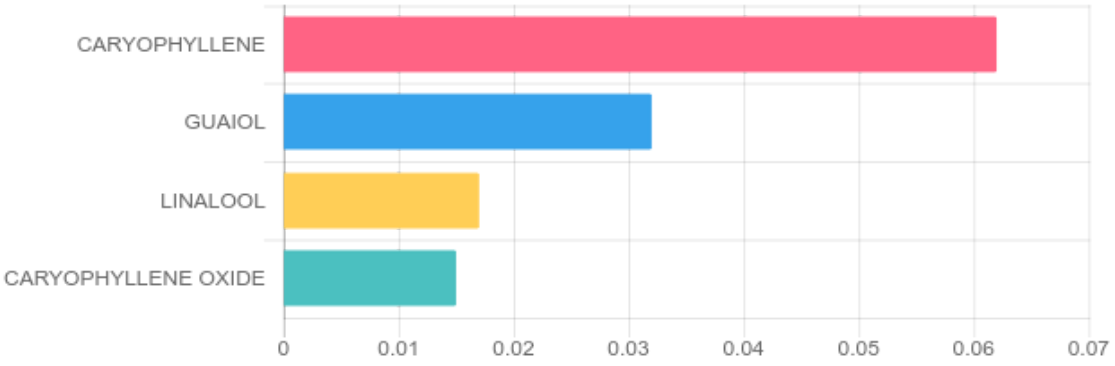
GSL SOP 404
Prepared: 01/29/2020 16:43:04
Uploaded: 01/30/2020 08:38:12

Terpene	Results (%)	LOQ (%)	LOD (%)
CARYOPHYLLENE	0.062%	0.0067%	0.0063%
CARYOPHYLLENE OXIDE	0.015%	0.0067%	0.0063%
GUAIOL	0.032%	0.0067%	0.0063%
LINALOOL	0.017%	0.0067%	0.0063%

Terpenes Breakdown



Top Terpenes Results:



Tested for but not present:

ALPHA-PINENE, CAMPHENE, BETA-MYRCENE, BETA-PINENE, 3-CARENE, ALPHA-TERPINENE, TRANS-BETA-OCIMENE, LIMONENE, P-CYMENE, CIS-BETA-OCIMENE, EUCALYPTOL, GAMMA.-TERPINENE, TERPINOLENE, ISOPULEGOL, GERANIOL, HUMULENE, CIS-NEROLIDOL, TRANS-NEROLIDOL, ALPHA-BISABOLOL

Dr. Andrew Hall, Ph.D.,Chief Scientific Officer

Ben Witten, MS, MT., Lab Director

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

CERTIFICATE OF ANALYSIS
ISO/IEC 17025:2017 ACCREDITATION #103104

Order #: 47425
Order Name: 14Dec19NOB
Batch#: 14Dec19NOB
Received: 01/29/2020
Completed: 03/05/2020

PESTICIDE ANALYSIS:

GSL SOP 401 **PREPARED:** 01/29/2020 16:41:44 **UPLOADED:** 01/31/2020 13:52:19

GCMS-MS - Shimadzu GCMS-TQ8040

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
FIPRONIL	0.100	N/D	0.003	0.001

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
FLUDIOXONIL	0.100	N/D	0.003	0.001

LCMS-MS - Shimadzu LCMS-8060

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (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
FLONICAMID	0.100	N/D	0.025	0.010
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 (PYRETHRIN I)	0.500	N/D	0.005	0.005
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

Dr. Andrew Hall, Ph.D.,Chief Scientific Officer

Ben Witten, MS, MT., Lab Director

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

CERTIFICATE OF ANALYSIS
ISO/IEC 17025:2017 ACCREDITATION #103104

Order #: 47425
Order Name: 14Dec19NOB
Batch#: 14Dec19NOB
Received: 01/29/2020
Completed: 03/05/2020

RESIDUAL SOLVENTS:

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405
Prepared: 01/29/2020 16:44:25
Uploaded: 01/30/2020 08:27:51

Residual Solvent	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
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
DICHLOROETHANE	1	N/D	1	0.5
DICHLOROMETHANE	1	N/D	1	0.5
ETHANOL	5,000	B/LOQ	140	20
ETHYL ACETATE	5,000	N/D	140	20
ETHYL ETHER	5,000	N/D	140	20
ISOPROPYL ALCOHOL	5,000	N/D	140	20
METHANOL	3,000	N/D	100	20
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
TRICHLOROETHENE	1	N/D	0	0
XYLENES	2,170	N/D	130	20

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Ben Witten, MS, MT., Lab Director

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info@greenscientificlabs.com
1-833 TEST CBD

PJLA Testing Accreditation #103104

CERTIFICATE OF ANALYSIS
ISO/IEC 17025:2017 ACCREDITATION #103104

Order #: 47425
Order Name: 14Dec19NOB
Batch#: 14Dec19NOB
Received: 01/29/2020
Completed: 03/05/2020

Microbial Analysis:

Microbial Analysis GSL SOP 406

Uploaded: 02/05/2020 09:24:10

PCR - Agilent AriaMX

Test	Test Method Used	Device Used	LOD	Allowable Criteria	Actual Result	Pass/Fail
STEC E.COLI*	USP 61/62†	ARIAMX PCR	2 COPIES OF DNA	PRESENCE / ABSENT	BELOW LOD	PASS
SALMONELLA*	USP 61/62†	ARIAMX PCR	5 COPIES OF DNA	PRESENCE / ABSENT	BELOW LOD	PASS
ASPERGILLUS	USP 61/62†	ARIAMX PCR	ASP_LOD***	PRESENCE / ABSENT	BELOW LOD	PASS
YEAST AND MOLD	USP 61/62†	ARIAMX PCR	363.05518 CFU/G**	1,000	BELOW THRESHOLD	PASS
TOTAL AEROBIC BACTERIA	USP 61/62†	ARIAMX PCR	0.25316 CFU/G**	10,000	BELOW THRESHOLD	PASS
COLIFORM	USP 61/62†	ARIAMX PCR	3.41539 CFU/G**	100	BELOW THRESHOLD	PASS
ENTEROBACTERIACEAE	USP 61/62†	ARIAMX PCR	0.32951 CFU/G**	100	BELOW THRESHOLD	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 Select Category Type Gummy MIP/Extract Flower matrix
*** Flavus = 2 Copies of DNA / Fumigatis = 2 Copies of DNA Niger = 20 Copies of DNA / Terrus = 10 copies of DNA

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Ben Witten, MS, MT., Lab Director

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1-833 TEST CBD

CERTIFICATE OF ANALYSIS
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Order #: 47425
Order Name: 14Dec19NOB
Batch#: 14Dec19NOB
Received: 01/29/2020
Completed: 03/05/2020

Mycotoxin Analysis:

LC-MS - Shimadzu LCMS-8060
GSL SOP 401

Uploaded: 01/31/2020 13:52:18

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 4ppb, LOD is 1ppb

Heavy Metals Analysis:

ICP-MS - Shimadzu ICPMS-2030
GSL SOP 403

Uploaded: 01/31/2020 17:07:13

Metal	Action Level (ppb)	Result (ppb)
ARSENIC (AS)	200	B/LOQ
CADMIUM (CD)	200	B/LOQ
MERCURY (HG)	100	B/LOQ
LEAD (PB)	500	B/LOQ

Lower Limit of Quantitation (LOQ) is 75 ppb

Dr. Andrew Hall, Ph.D.,Chief Scientific Officer

Ben Witten, MS, MT., Lab Director

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

SG10

Certificate of Analysis

ISO/IEC 17025:2017
ACCREDITED
Certificate #4961.01

Stillwater Laboratories

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

21022A

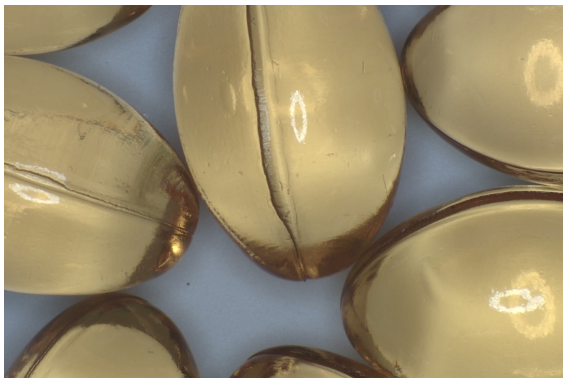
Sample Handling

test ID — sample date 1/28/21 12:35 PM
order **9661** — labID **1AY04** — weight
source

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-7.5.1.1	AriaMx/Hardy
solvents	MSP-7.5.1.6	QP2020/HS20
metals	MSP-7.5.1.11	ICPMS2030

capsule



Potency

	%	estimated error

potency
not tested

Terpenes

	%	estimated error

terpenes
not tested / not required

	%	estimated error

Solvents

	MT limit	1AY04	LOQ

Pesticides (MT)

	MT limit	1AY04	LOQ

pesticides
not tested / not required

Pesticides (other)

	1AY04	LOQ

not tested / not required

Toxic Metals

	MT limit	1AY04	LOQ

metals
not tested / not required

Microbial

	MT limit	1AY04	LOQ
E. coli	10 CFU	0 CFU	<10 CFU/g
Salmonella sp.	10 CFU	0 CFU	<10 CFU/g
molds	10000 CFU	0 CFU	<10k CFU/g

Comments

• All testing was completed onsite at 6073 US93N, Olney MT •• Potency (cannabinoid concentration) is calcuated from the equation: [cannabioid] = $[cannabinoid]_{HPLC}$ x $volume_{dilution}/m_{dry}$. Terpene concentration is calcuated from the equation: [terpene] = $(terpene\ mass)_{GCMS}$ / m_{dry}. ••• Decarboxyted cannabinoid concentration is calculated from the equation XXX_{total} = 0.877 x XXXa + 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 $s_g^2 = \sum(\partial f/\partial i)^2 s_i^2$ where i is the contributor to error. The 95% confidence range is calculated from the equation: (concentration) ± t_{CL90} x s_g. Sampling error is not

Certified by:

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

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