

CERTIFICATE OF ANALYSIS

PRODUCT NAME: CBD Softgels
PRODUCT STRENGTH: 10 mg
LOT NUMBER: 21106A
BEST BY DATE: 04/29/2022
SOFTGEL LOT NUMBER: GC1020-09

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 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%)	11.6 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 04/21/2021
 Kei Horikawa Date
 Quality Control Manager

GC1020-09

Sample ID: 2101CSALA4254.0895

Matrix: Hemp

Type: Industrial Hemp

Sample Size: 1 units

County Sample ID:

Produced: N/A

Collected: 01/06/2021

Received: 01/06/2021

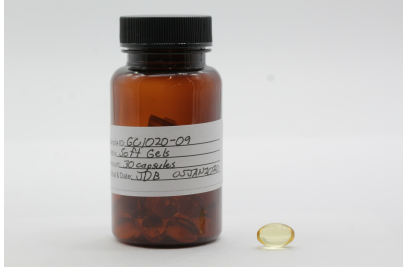
Completed: 02/02/2021

Physical Address:

Sampler:

Sample Received By:

Sample Tested By: Saro Kanaan


ND
 Δ 9-THC

11.6396
mg/serving

Total CBD

11.6396
mg/serving

Total Cannabinoids

Cannabinoids

Testing method: HPLC-SOP 101

Analyte	LOD	LOQ	Results	Results
	mg/g	mg/g	mg/serving	mg/g
CBD	0.0437	0.4482	11.6396	18.0180
CBC	0.0138	0.4482	ND	ND
CBDa	0.0598	0.4482	ND	ND
CBDV	0.0896	0.4482	ND	ND
CBG	0.1149	0.4482	ND	ND
CBGa	0.0552	0.4482	ND	ND
CBN	0.0276	0.4482	ND	ND
THCa	0.0253	0.4482	ND	ND
THCV	0.0873	0.4482	ND	ND
Δ 8-THC	0.0414	0.4482	ND	ND
Δ 9-THC	0.0322	0.4482	ND	ND
Total			11.6396	18.0180

1 serving = 1 Capsule, 0.646 grams; 30.0 servings per package; 0.0 mg/package Total THC; 349.1892 mg/package Total CBD;

Date Tested: 02/01/2021

Total CBD = CBDa * 0.877 + CBD

LOQ = Limit of Quantitation; LOD = Limit of Detection; NT = Not Tested; ND = Not Detected. The reported result is based on a sample weight with the applicable moisture content for that sample;


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 LABORATORY
 Accreditation No. 73653



 Douglas Duncan
 Lab Director
 02/02/2021



 Cecilia Melgar
 COA Review
 02/02/2021

GC1020-09

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County Sample ID:

Produced: N/A

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Received: 01/06/2021

Completed: 02/02/2021

Physical Address:

Sampler:

Sample Received By:

Sample Tested By: Saro Kanaan

Pesticides

Testing method: LCMS & GCMS-SOP 301 and 302

Tested

Analyte	LOD	LOQ	Results	Analyte	LOD	LOQ	Results
	µg/g	µg/g	µg/g		µg/g	µg/g	µg/g
Abamectin	0.0125	0.0749	ND	Fludioxonil	0.0075	0.0974	ND
Acephate	0.0025	0.0974	ND	Hexythiazox	0.0012	0.0974	ND
Acequinocyl	0.0025	0.0974	ND	Imazalil *	0.01	0.0974	ND
Acetamiprid	0.0025	0.0974	ND	Imidacloprid	0.0025	0.0974	ND
Aldicarb *	0.0062	0.0974	ND	Kresoxim Methyl	0.0037	0.0974	ND
Azoxystrobin	0.0037	0.0974	ND	Malathion	0.005	0.0974	ND
Bifenazate	0.0025	0.0974	ND	Metalaxyl	0.0037	0.0974	ND
Bifenthrin	0.0075	0.0974	ND	Methiocarb *	0.005	0.0974	ND
Boscalid	0.0075	0.0974	ND	Methomyl	0.005	0.0974	ND
Captan	0.0237	0.1948	ND	Methyl Parathion *	0.0087	0.0487	ND
Carbaryl	0.0037	0.0974	ND	Mevinphos *	0.0025	0.0974	ND
Carbofuran *	0.0037	0.0974	ND	Myclobutanil	0.0062	0.0974	ND
Chlorantraniliprole	0.0062	0.0974	ND	Naled	0.01	0.0974	ND
Chlordane *	0.0062	0.0487	ND	Oxamyl	0.0037	0.0974	ND
Chlorfenapyr *	0.0112	0.0487	ND	Paclobutrazol *	0.005	0.0974	ND
Chlorpyrifos *	0.0037	0.0974	ND	Pentachloronitrobenzene	0.0037	0.0487	ND
Clofentezine	0.005	0.0974	ND	Permethrin	0.0025	0.0974	ND
Coumaphos *	0.0025	0.0974	ND	Phosmet	0.0025	0.0974	ND
Cyfluthrin	0.01	0.0974	ND	Piperonyl Butoxide	0.0012	0.0974	ND
Cypermethrin	0.0062	0.0974	ND	Prallethrin	0.0037	0.0974	ND
Daminozide *	0.01	0.0974	ND	Propiconazole	0.0025	0.0974	ND
DDVP *	0.0025	0.0974	ND	Propoxur *	0.0025	0.0974	ND
Diazinon	0.0025	0.0974	ND	Pyrethrins	0.0075	0.0837	ND
Dimethoate *	0.0025	0.0974	ND	Pyridaben	0.0125	0.0974	ND
Dimethomorph	0.0069	0.0974	ND	Spinetoram	0.0037	0.0974	ND
Ethoprophos *	0.0037	0.0974	ND	Spinosad	0.005	0.0987	ND
Etofenprox *	0.0025	0.0974	ND	Spiromesifen	0.0025	0.0974	ND
Etoxazole	0.0025	0.0974	ND	Spirotetramat	0.0037	0.0974	ND
Fenhexamid	0.0025	0.0974	ND	Spiroxamine *	0.0012	0.0974	ND
Fenoxycarb *	0.005	0.0974	ND	Tebuconazole	0.0125	0.0974	ND
Fenpyroximate	0.0025	0.0974	ND	Thiacloprid *	0.0025	0.0974	ND
Fipronil *	0.015	0.0974	ND	Thiamethoxam	0.0025	0.0974	ND
Fonicamid	0.005	0.0974	ND	Trifloxystrobin	0.0025	0.0974	ND

Date Tested: 01/07/2021

* Denotes Category I pesticides, which fail when detected; LOQ = Limit of Quantitation; LOD = Limit of Detection; NT = Not Tested; ND = Not Detected.


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 02/02/2021

 Cecilia Melgar
 COA Review
 02/02/2021

GC1020-09

Sample ID: 2101CSALA4254.0895

Matrix: Hemp

Type: Industrial Hemp

Sample Size: 1 units

County Sample ID:

Produced: N/A

Collected: 01/06/2021

Received: 01/06/2021

Completed: 02/02/2021

Physical Address:

Sampler:

Sample Received By:

Sample Tested By: Saro Kanaan

Heavy Metals

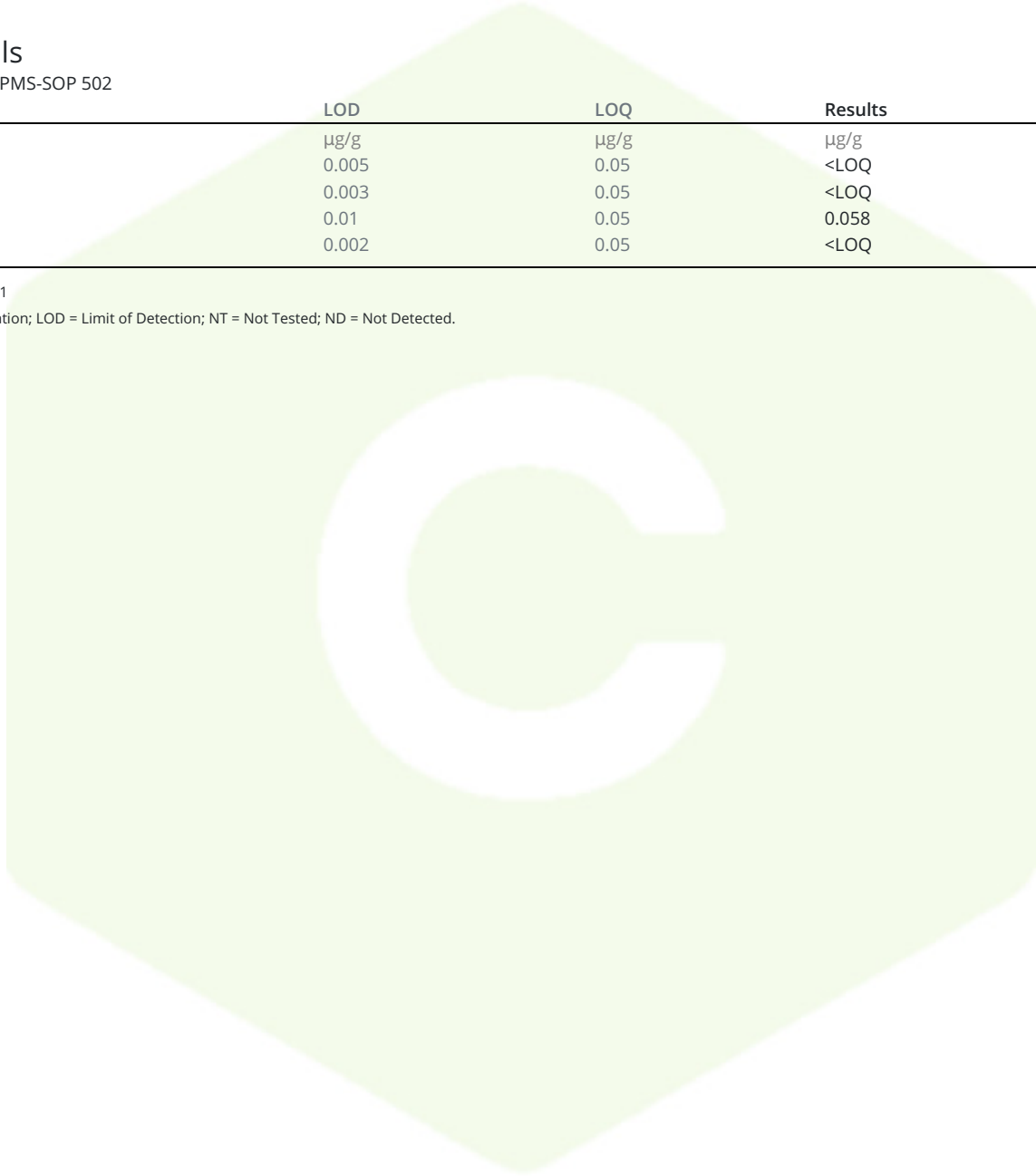
Testing method: ICPMS-SOP 502

Tested

Analyte	LOD	LOQ	Results
	µg/g	µg/g	µg/g
Arsenic	0.005	0.05	<LOQ
Cadmium	0.003	0.05	<LOQ
Lead	0.01	0.05	0.058
Mercury	0.002	0.05	<LOQ

Date Tested: 01/07/2021

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Completed: 02/02/2021

Physical Address:

Sampler:

Sample Received By:

Sample Tested By: Saro Kanaan

Traditional Microbials

Testing method: Petrifilm-SOP 402

Tested

Analyte	Limit	Results	Status
	cfu/g	cfu/g	
Enterobacter	ND	ND	Pass
Salmonella	ND	ND	Pass
E. Coli	ND	ND	Pass
Total aerobic plate count	< 1000	ND	Pass
Total coliforms	ND	ND	Pass
Total Yeast & Mold	< 100	ND	Pass

Date Tested: 01/12/2021

LOQ = Limit of Quantitation; LOD = Limit of Detection; NT = Not Tested; ND = Not Detected.


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 02/02/2021

 Cecilia Melgar
 COA Review
 02/02/2021

certificate ID
1DQ27

SG10-21106A

R Certificate of Analysis



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order 10485

Stillwater
Laboratories



Microbial

	MSP-7.5.1.10	limit	LOD	LOQ	error	result
E.coli	ND	NL	0.1	0.2	±0.2CFU	NA
Salmonella sp.	ND	NL	0.1	0.2	±0.2CFU	NA
molds	ND	NL	2.7	8.0	±8.0CFU	NA

SECURITY FEATURE: WATERMARK MUST MATCH CERTIFICATE ID AND ISSUE DATE

Certified by:

Jacob Harris
QA Manager



ISO/IEC 17025:2017



Certificate #4961.01

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

Stillwater Laboratories Inc.
MT License L0001, L00007
6073 US93N Suite 5, Olney MT 59927
406-881-2019

INSTRUMENTS: Potency by HPLC (LC2030C-UV), solvents and terpenes by GCMS (QP2020/HS20), pesticides and mycotoxins by LCMSMS (LC8060), microbial by qPCR (AriaMx) and plating (Hardy Diagnostics), metals by ICPMS (ICPMS-2030)

• All testing was completed onsite at 6073 US93N, Olney MT • Potency (cannabinoid concentration) is calculated as: $[\text{cannabinoid}] = [\text{cannabinoid}]_{\text{HPLC}} \times \text{volume}_{\text{dilution}} / \text{M}_{\text{dry}}$ ••• Decarboxyted cannabinoid concentration is calculated $\text{XXX}_{\text{total}} = 0.877 \times \text{XXXa} + \text{XXX}$ ••• Standards are used to calibrate the resulting data and estimate error using a standard estimate of error method; LOD is the limit of detection (3.3s), LOQ is the limit of quantification (3xLOD), and experimental error is calculated from weighing, dilution, and interpolation error using the formula $s_{\text{e}}^2 = \sum (\partial f / \partial i)^2 s_i^2$ where i is the contributor to error. The 95% confidence range is calculated from: (concentration) $\pm t_{\text{CL},90} \times s_{\text{e}}$. Sampling error is not considered in error calculations. ND = not detected (< LOD), NT = not tested, NL = no limit, NA = not applicable. ‡ = decarbed

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