

## **Hemp Quality Assurance Testing**

# **CERTIFICATE OF ANALYSIS**

**DATE ISSUED 11/09/2021** 

#### SAMPLE NAME: Gummies - Melatonin 1500mg & 200mg

Infused, Hemp Infused

**CULTIVATOR / MANUFACTURER** 

Business Name: License Number:

Address:

SAMPLE DETAIL

**Batch Number:** PV081720213 **Sample ID:** 210911R005

**DISTRIBUTOR / TESTED FOR** 

Business Name: CBDFX License Number:

Address: 19851 Nordhoff Pl, #105

Chatsworth CA 91311

**Date Collected:** 09/11/2021 **Date Received:** 09/11/2021

Batch Size:

Sample Size: 2.0 units

Unit Mass: 4.4101 grams per Unit

Serving Size:







Scan QR code to verify authenticity of results.

#### **CANNABINOID ANALYSIS - SUMMARY**

**Total THC: Not Detected** 

Total CBD: 31.585 mg/unit

Sum of Cannabinoids: 31.934 mg/unit

Total Cannabinoids: 31.934 mg/unit

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step:

Total THC =  $\Delta$ 9THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877))

Sum of Cannabinoids =  $\Delta$ 9THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa +  $\Delta$ 8THC + CBL + CBN Total Cannabinoids = ( $\Delta$ 9THC+0.877\*THCa) + (CBD+0.877\*CBDa) + (CBG+0.877\*CBGa) + (THCV+0.877\*THCVa) + (CBC+0.877\*CBCa) +

(CBDV+0.877\*CBDVa) + Δ8THC + CBL + CBN

### SAFETY ANALYSIS - SUMMARY

Pesticides: ND Mycotoxins: ND Residual Solvents: DETECTED

Heavy Metals: ND Microbiology (PCR): ND Microbiology (Plating): ND

For quality assurance purposes. Not a Pre-Harvest Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: Action Limits used in this report are a compilation of guidance from state regulatory agencies in all states. Action limits for required tests are either state-specific, or the lower of any conflicting state regulations based upon the panel requested.

**Decision Rule:** Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications. FAIL - Results exceed limits/specifications.

 $\label{eq:References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), too numerous to count > 250 cfu/plate (TNTC), colony-forming unit (cfu)$ 

LQC verified by: Josh Antunovich Date: 11/09/2021 Approved by: Josh Wurzer, President Date: 11/09/2021



### **CERTIFICATE OF ANALYSIS**

GUMMIES - MELATONIN 1500MG & 200MG | DATE ISSUED 11/09/2021



Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: Not Detected
Total THC (Δ9THC+0.877\*THCa)

TOTAL CBD: 31.585 mg/unit

Total CBD (CBD+0.877\*CBDa)

TOTAL CANNABINOIDS: 31.934 mg/unit

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) +  $\Delta$ 8THC + CBL + CBN

TOTAL CBG: 0.287 mg/unit

Total CBG (CBG+0.877\*CBGa)

**TOTAL THCV: ND** 

Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: ND

Total CBC (CBC+0.877\*CBCa)

TOTAL CBDV: 0.062 mg/unit

Total CBDV (CBDV+0.877\*CBDVa)

# CANNABINOID TEST RESULTS - 09/13/2021

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	±0.3431	7.162	0.7162
CBG	0.002 / 0.006	±0.0040	0.065	0.0065
CBDV	0.002/0.012	±0.0007	0.014	0.0014
Δ9ΤΗС	0.002/0.014	N/A	ND	ND
THCa	0.001 / 0.005	N/A	ND	ND
Δ8ΤΗC	0.01 / 0.02	N/A	ND	ND
THCV	0.002/0.012	N/A	ND	ND
THCVa	0.002/0.019	N/A	ND	ND
CBDa	0.001 / 0.026	N/A	ND	ND
CBDVa	0.001 / 0.018	N/A	ND	ND
CBGa	0.002 / 0.007	N/A	ND	ND
CBL	0.003 / 0.010	N/A	ND	ND
CBN	0.001 / 0.007	N/A	ND	ND
СВС	0.003 / 0.010	N/A	ND	ND
CBCa	0.001 / 0.015	N/A	ND	ND
SUM OF CANNA	BINOIDS		7.241 mg/g	0.7241%

### Unit Mass: 4.4101 grams per Unit

Δ9THC per Unit	ND
Total THC per Unit	ND
CBD per Unit	31.585 mg/unit
Total CBD per Unit	31.585 mg/unit
Sum of Cannabinoids per Unit	31.934 mg/unit
Total Cannabinoids per Unit	31.934 mg/unit



### **Pesticide Analysis**

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

 ${}^{\star}\text{GC-MS}$  utilized where indicated.

**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS



### PESTICIDE TEST RESULTS - 09/17/2021 ND

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)
Abamectin	0.03 / 0.10	0.3	N/A	ND
Azoxystrobin	0.01 / 0.04	40	N/A	ND
Bifenazate	0.01 / 0.02	5	N/A	ND
Bifenthrin	0.01 / 0.02	0.5	N/A	ND
Boscalid	0.02 / 0.06	10	N/A	ND
Chlorpyrifos	0.02 / 0.06	≥LOD	N/A	ND
Cypermethrin	0.1 / 0.3	1	N/A	ND
Etoxazole	0.010 / 0.028	1.5	N/A	ND
Hexythiazox	0.01 / 0.04	2	N/A	ND
Imidacloprid	0.01 / 0.04	3	N/A	ND
Malathion	0.02 / 0.05	5	N/A	ND

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# **CERTIFICATE OF ANALYSIS**







### Pesticide Analysis Continued

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

\*GC-MS utilized where indicated.

**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

#### PESTICIDE TEST RESULTS - 09/17/2021 continued ND

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)
Myclobutanil	0.03 / 0.1	9	N/A	ND
Permethrin	0.03 / 0.09	20	N/A	ND
Piperonylbutoxide	0.003 / 0.009	8	N/A	ND
Propiconazole	0.01 / 0.03	20	N/A	ND
Spiromesifen	0.02 / 0.05	12	N/A	ND
Tebuconazole	0.02 / 0.07	2	N/A	ND
Trifloxystrobin	0.01 / 0.03	30	N/A	ND



# **Mycotoxin Analysis**

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

#### MYCOTOXIN TEST RESULTS - 09/17/2021 ND

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (μg/kg)	MEASUREMENT UNCERTAINTY (μg/kg)	RESULT (µg/kg)
Aflatoxin B1	2.0 / 6.0	5	N/A	ND
Aflatoxin B2	1.8 / 5.6	20	N/A	ND
Aflatoxin G1	1.0 / 3.1	20	N/A	ND
Aflatoxin G2	1.2 / 3.5	20	N/A	ND
Total Aflatoxin		20		ND
Ochratoxin A	6.3 / 19.2	5	N/A	ND



## **Residual Solvents Analysis**

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

### **RESIDUAL SOLVENTS TEST RESULTS - 09/17/2021 DETECTED**

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)
Propane	10/20	5000	N/A	ND
Butane	10/50	5000	N/A	ND
Pentane	20 / 50	5000	N/A	ND
Hexane	2/5	290	N/A	ND
Heptane	20/60	5000	N/A	ND
Benzene	0.03 / 0.09	1	N/A	ND
Toluene	7/21	890	N/A	ND
Total Xylenes	50 / 160	2170	N/A	ND
Methanol	50 / 200	3000	N/A	ND
Ethanol	20 / 50	5000	N/A	ND
Isopropyl Alcohol	10/40	5000	N/A	ND
Acetone	20 / 50	5000	N/A	ND
Ethyl ether	20/50	5000	N/A	ND
Ethylene Oxide	0.3 / 0.8	1	N/A	ND
Ethyl acetate	20/60	5000	N/A	<loq< td=""></loq<>
Chloroform	0.1/0.2	1	N/A	ND
Methylene chloride	0.3/0.9	1	N/A	ND
Trichloroethylene	0.1/0.3	1	N/A	ND



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# Residual Solvents Analysis

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

#### **RESIDUAL SOLVENTS TEST RESULTS -** 09/17/2021 continued **DETECTED**

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)
1,2-Dichloroethane	0.05 / 0.1	1	N/A	ND
Acetonitrile	2/7	410	N/A	ND



### **Heavy Metals Analysis**

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

#### **HEAVY METALS TEST RESULTS - 09/16/2021 ND**

	COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	
Ī	Arsenic	0.02 / 0.1	0.42	N/A	ND	
	Cadmium	0.02 / 0.05	0.27	N/A	ND	
	Lead	0.04 / 0.1	0.5	N/A	ND	
	Mercury	0.002 / 0.01	0.4	N/A	ND	



# **Microbiology Analysis**

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

#### MICROBIOLOGY TEST RESULTS (PCR) - 09/19/2021 ND

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND
Salmonella spp.	Not Detected in 1g	ND
Bile-Tolerant Gram-Negative Bacteria	100	ND
Staphylococcus aureus	Not Detected in 1g	ND

Analysis conducted by 3M<sup>™</sup> Petrifilm<sup>™</sup> and plate counts of microbiological contaminants.

 $\textbf{Method:} \ \, \text{QSP 6794 - Plating with } 3 M^{\text{TM}} \ \, \text{Petrifilm}^{\text{TM}}$ 

#### MICROBIOLOGY TEST RESULTS (PLATING) - 09/19/2021 ND

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)
Total Aerobic Bacteria	100	ND
Total Yeast and Mold	10	ND

#### **NOTES**

CoA amended to reflect requested assays. This product batch contains less than .3% THC as our COA states THC as Non-detect.

