

**CERTIFICATE OF ANALYSIS**

**Order Type:** Medical Cannabis  
**Order ID:** OR2019-1471

**Customer ID:** 32  
**Customer Name:** CBD Plus USA

**Harvest/Extract Lot:** None  
**Harvest/Extract Batch:** None

**Cultivar (Strain):** Batch #59 Distillate  
**Sample Date:** 05/10/2019

**Lab ID:** SA2019-5090  
**Date Received:** 05/10/2019

**Sample Matrix:** Concentrate  
**Date Completed:** 05/13/2019

**Remarks:**

**CANNABINOID (POTENCY) PROFILE**

**Analysis Date/Time:** 05/10/2019 1706  
**Analyst:** OL

**Method:** HPLC/DAD (Internal Method-001)  
**Instrument:** Agilent 1100

**Moisture Content (%):** -  
**Water Activity (aw):** -

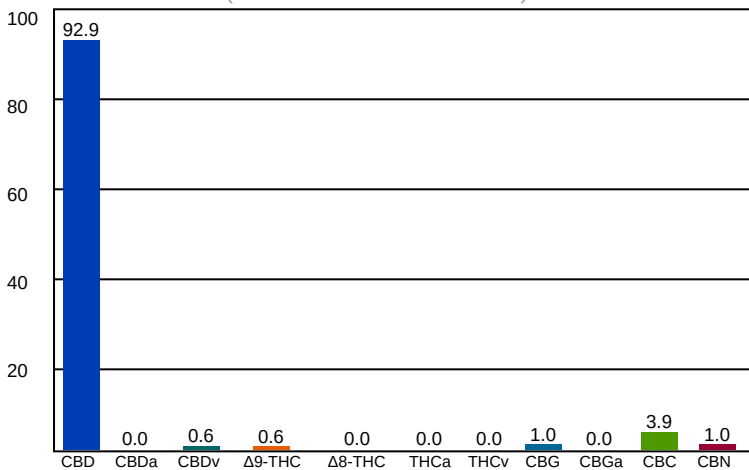
<u>Cannabinoid</u>	<u>Result (%)</u>	<u>Result (mg/g)</u>	<u>Reporting Limit (mg/g)</u>	<u>Per Unit (mg)</u>
CBD	69.9	699	0.261	699
CBDa	-	-	0.261	-
CBDv	0.474	4.74	0.261	5
Δ9-THC	0.441	4.41	0.261	4
Δ8-THC	-	-	0.261	-
THCa	-	-	0.261	-
THCv	-	-	0.261	-
CBC	2.91	29.1	0.261	29
CBG	0.733	7.33	0.261	7
CBGa	-	-	0.261	-
CBN	0.784	7.84	0.261	8
<b>TOTAL</b>	<b>75.2</b>	<b>752</b>		<b>752</b>
<b>TOTAL THC</b>	<b>0.441</b>	<b>4.41</b>		<b>4</b>
<b>TOTAL CBD</b>	<b>69.9</b>	<b>699</b>		<b>699</b>



**UNIT MASS (g):** 1

"-" Not detected above RL.

**Cannabinoid Distribution**  
(% of Total Cannabinoids)



Deviations from standard operating procedure: None

Recoveries for all analyte standards: 90-110%  
Replicate Uncertainties: <5% RSD, <20% RPD  
Sample/Reagent Blanks: <RL for all analytes

Values for plant matter are adjusted for moisture content.

Total THC = (THCa x 0.877) + Δ9-THC  
Total CBD = (CBDa x 0.877) + CBD

Percentage results are reported by mass.  
mg/g results are reported as mass component per mass material.

Abbreviations: UV - Ultraviolet, HPLC - High Pressure Liquid Chromatography, RL - Reporting Limit, RPD - Relative Percent Difference, RSD - Relative Standard Deviation

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*Kyle W. Felling*  
Kyle W. Felling, Ph.D.  
Laboratory Director

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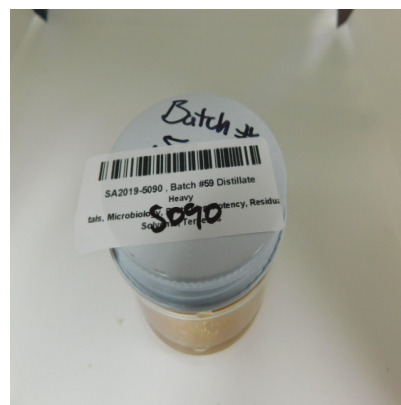
### TERPENOID PROFILE

**Analysis Date/Time:** 05/10/2019 1706  
**Analyst:** OL

**Method:** HS/GC/FID (Internal Method-002)  
**Instrument:** Agilent 6890

**Deviations from SOP:**  
 None

<u>Terpene</u>	<u>Result</u> (µg/g)	<u>Result</u> (%)
α-Bisabolol	23	0.00231
Camphene	-	-
δ-3-Carene	-	-
β-Caryophyllene	-	-
Caryophyllene oxide	-	-
p-Cymene	-	-
Eucalyptol	-	-
Geraniol	-	-
Guaiol	-	-
α-Humulene	-	-
Isopulegol	-	-
d-Limonene	-	-
Linalool	-	-
β-Mycene	-	-
cis-Nerolidol	-	-
trans-Nerolidol	-	-
α-Ocimene	-	-
β-Ocimene	-	-
α-Pinene	-	-
β-Pinene	-	-
α-Terpinene	-	-
γ-Terpinene	-	-
Terpinolene	-	-
<b>TOTAL</b>	<b>23</b>	<b>0.00231</b>



*Abbreviations:* HS - Headspace, GC - Gas Chromatography, MS - Mass Spectrometry, RL - Reporting Limit

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"-" Not detected above RL.

**Reporting Limit (µg/g): 10.2**

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### RESIDUAL SOLVENT PROFILE

**Analysis Date/Time:** 05/10/2019 1706  
**Analyst:** OL

**Method:** USP <467>  
**Instrument:** Agilent 6890

**Deviations from SOP:**  
 None

Solvent	Result (µg/g)	Action Level (µg/g)	Solvent	Result (µg/g)	Action Level (µg/g)
Acetone (67-64-1)	-	5000	n-Heptane (142-82-5)	-	5000
Acetonitrile (75-5-8)	-	410	n-Hexane (110-54-3)	-	290
Benzene (71-43-2)	-	2	Isobutane (75-28-5)	-	5000
n-Butane (106-97-2)	-	5000	Isopropanol (67-63-0)	-	5000
1-Butanol (71-36-3)	-	5000	Isopropyl acetate (108-21-4)	-	5000
2-Butanol (78-92-2)	-	5000	Isopropyl benzene (98-82-8)	-	70
2-Butanone (78-93-3)	-	5000	Methanol (67-56-1)	-	3000
Cyclohexane (110-82-7)	-	3880	2-Methylbutane (78-78-4)	-	5000
1,2-Dimethoxyethane (110-71-4)	-	100	Methylene chloride (75-9-2)	-	600
N,N-Dimethylacetamide (127-19-5)	-	1090	2-Methylpentane (107-83-5)	-	290
2,2-Dimethylbutane (75-83-2)	-	290	3-Methylpentane (96-10-0)	-	290
2,3-Dimethylbutane (79-29-8)	-	290	n-Pentane (109-66-0)	-	5000
N,N-Dimethylformamide (68-12-2)	-	880	1-Pentanol (71-41-0)	-	5000
Dimethylsulfoxide (67-68-5)	-	5000	n-Propane (74-98-6)	-	5000
1,4-Dioxane (123-91-1)	-	380	1-Propanol (71-23-8)	-	5000
Ethanol (64-17-5)	-	5000	Pyridine (110-86-1)	-	200
2-Ethoxyethanol (110-80-5)	-	160	Tetrahydrofuran (109-99-9)	-	720
Ethyl ether (60-29-7)	-	5000	Tetramethylene sulfone (126-33-0)	-	160
Ethyl acetate (141-78-6)	-	5000	Toluene (108-88-3)	-	890
Ethyl benzene (100-41-4)	-	217	o-Xylene (95-47-6)	-	2170
Ethylene glycol (107-21-1)	-	620	m,p-Xylene (108-38-3 or 106-42-3)	-	2170
Ethylene oxide (75-21-8)	-	50	Xylenes* (1330-20-7)	-	2170



#### Color Key

RESULT < 1/2 AL
1/2 AL < RESULT < AL
RESULT > AL

**Reporting Limit (µg/g)**  
 1/2 of AL

"-" not detected above reporting limit

"\*" - o,m,p-Xylene and Ethylbenzene

Solvent	Synonym(s)	Solvent	Synonym(s)	Solvent	Synonym(s)
Acetonitrile	Methyl Cyanide, ACN	2-Ethoxyethanol	Cellosolve, Ethyl glycol	Methanol	Methyl alcohol
1-Butanol	n-Butanol, Butyl Alcohol	Ethyl ether	Diethyl ether, Ether	2-Methylbutane	Isopentane
2-Butanol	sec-Butyl alcohol	Ethyl acetate	EtOAc	Methylene chloride	Dichloromethane
2-Butanone	Methyl ethyl ketone, MEK	Ethyl benzene	Phenylethane	2-Methylpentane	Isohexane
1,2-Dimethoxyethane	Monoglyme	Ethylene glycol	1,2-Ethanediol	1-Pentanol	n-Amyl alcohol
2,3-Dimethylbutane	Neohexane	Ethylene oxide	Oxirane	1-Propanol	Propyl alcohol
2,3-Dimethylbutane	Diisopropyl	Isobutane	2-Methylpropane	Tetrahydrofuran	THF
N,N-Dimethylformamide	DMF	Isopropanol	2-Propanol, IPA	Tetramethylene sulfone	Sulfolane
Dimethylsulfoxide	DMSO	Isopropyl Acetate	Acetic acid isopropyl ester	Xylene	Dimethylbenzene

**Abbreviations:** HS-Headspace, GC-Gas Chromatography, MS-Mass Spectrometry, RL-Reporting Limit, AL-Action Level  
 CAS-Chemical Abstract Services

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### PESTICIDES PROFILE

**Analysis Date/Time:** 05/10/2019 1706  
**Analyst:** OL

**Method:** LC/MS/MS and GC/MS  
**Instrument:** Waters Acquity/TQD

**Deviations from SOP:**  
 None

Pesticide	Result (µg/g)	Action Level (µg/g)	Pesticide	Result (µg/g)	Action Level (µg/g)
Abamectin (71751-41-2)	-	0.5	Imazalil (35554-44-0)	-	0.2
Acephate (30560-19-1)	-	0.4	Imidacloprid (138261-41-3)	-	0.2
Acequinocyl (57960-19-7)	-	2	Kresoxim-methyl* (143390-89-0)	-	0.4
Acetamiprid (135410-20-7)	-	0.2	Malathion (121-75-5)	-	0.2
Aldicarb (116-06-3)	-	0.4	Metalaxyl* (57837-19-1)	-	0.2
Azoxystrobin (131860-33-8)	-	0.2	Methiocarb (2032-65-7)	-	0.2
Bifenazate* (149877-41-8)	-	0.2	Methomyl (16752-77-5)	-	0.4
Bifenthrin* (82657-04-3)	-	0.2	Methyl parathion* (298-0-0)	-	0.2
Boscalid* (188425-85-6)	-	0.4	MGK 264* (113-48-4)	-	0.2
Carbaryl (63-25-2)	-	0.2	Myclobutanil (88671-89-0)	-	0.2
Carbofuran (1563-66-2)	-	0.2	Naled (300-76-5)	-	0.5
Chlorantraniliprole (800008-45-7)	-	0.2	Oxamyl (23135-22-0)	-	1
Chlorfenapyr* (122453-73-0)	-	1	Paclobutrazol* (76738-62-0)	-	0.4
Chlorpyrifos* (2921-88-2)	-	0.2	Permethrins* (52645-53-1)	-	0.2
Clofentezine (74115-24-5)	-	0.2	Phosmet* (732-11-6)	-	0.2
Cyfluthrin* (68359-37-5)	-	1	Piperonyl butoxide* (51-03-6)	-	2
Cypermethrin* (52315-07-8)	-	1	Prallethrin* (2331-36-9)	-	0.2
Daminozide (1596-84-5)	-	1	Propiconazole (60207-90-1))	-	0.4
DDVP (62-73-7)	-	0.1	Propoxur* (114-26-1)	-	0.2
Diazinon* (333-41-5)	-	0.2	Pyrethrins* (8003-34-7)	-	1
Dimethoate (60-51-5)	-	0.2	Pyridaben* (96489-71-3)	-	0.2
Ethoprophos* (13194-48-4)	-	0.2	Spinosad A (168316-95-8)	-	0.2
Etofenprox (80844-07-1)	-	0.4	Spinosad D (168316-95-8)	-	0.2
Etoxazole (153233-91-1)	-	0.2	Spiromesifen (283594-90-1)	-	0.2
Fenoxycarb (72490-01-8)	-	0.2	Spirotetramat (203313-25-1)	-	0.2
(E)-Fenpyroximate (134098-61-6)	-	0.4	Spiroxamine (118134-30-8)	-	0.4
Fipronil* (120068-37-3)	-	0.4	Tebuconazole (80443-41-0)	-	0.4
Fonicamid (158062-67-0)	-	1	Thiacloprid (111988-49-9)	-	0.2
Fludioxinil (131341-86-1)	-	0.4	Thiamethoxam (153719-23-4)	-	0.2
Hexythiazox (78587-05-0)	-	1	Trifloxystrobin* (141517-21-7)	-	0.2



#### Color Key

RESULT < 1/2 AL
1/2 AL < RESULT < AL
RESULT > AL

**Reporting Limit (µg/g)**  
 1/2 of AL

"-" not detected above reporting limit

"\*\*" analyzed by GC/MS (all others analyzed by LC/MS/MS)

Permethrins measured as the cumulative residue of the *cis*- and *trans*-permethrin isomers.

Pyrethrin measures as the cumulative residue of pyrethrin I, cinerin I, and jasmolin I.

**Abbreviations:** LC - Liquid Chromatography, GC - Gas Chromatography, MS - Mass Spectrometry, RK - Reporting Limit, AL - Action Level, CAS - Chemical Abstract Services

Pesticide	Synonym(s)	Pesticide	Synonym(s)	Pesticide	Synonym(s)
Cyfluthrin	Baythroid	Myclobutanil	Sythane	Propiconazole	Tilt
DDVP	Dichlorvos	Naled	Dibrom	Propoxur	Baygon
Ethoprophos	Prophos	Phosmet	Imidan		

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**HEAVY METAL PROFILE**

**Analysis Date/Time:** 05/10/2019 1706  
**Analyst:** OL

**Method:** ICP/MS  
**Instrument:** PerkinElmer Elan 9000

**Deviations from SOP:**  
None

<u>Heavy Metal</u>	<u>Result</u> <u>(µg/kg)</u>	<u>Action Level</u> <u>(µg/kg)</u>
Arsenic (As)	-	200
Cadmium (Cd)	-	200
Lead (Pb)	-	100
Mercury (Hg)	-	500



*Abbreviations:* ICP - Inductively-Coupled Plasma, OES - Optical Emission Spectroscopy, RL - Reporting Limit, AL - Action Level

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RESULT < 1/2 AL
1/2 AL < RESULT < AL
RESULT > AL

**Reporting Limit (µg/kg)**  
50

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**MICROBIOLOGICAL PROFILE**

**Analysis Date/Time:** 05/10/2019 1706  
**Analyst:** OL

**Method:** Hardy Diagnostics CompactDry  
**Instrument:**

**Deviations from SOP:**  
None

<u>Bacteria/Microbe</u>	<u>Result (CFU/g)</u>	<u>Action Level (CFU/g)</u>
Aerobic Plate Count, Total	NT	100
Coliforms, Total	Absent	100
Escherichia Coli (E. Coli)	Absent	1
Mold	Absent	10000
Yeast	Absent	10000
Salmonella spp.	Absent	1



*Abbreviations:* EC - Escherichia Coli, CFU - Colony-Forming Unit, RL - Reporting Limit, AL - Action Level, NT - Not Tested

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1

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