### **CONFIDENTIAL**



# **CERTIFICATE OF ANALYSIS**

PRODUCT NAME	Menthol-CBD-GEL-1000 mg		
PRODUCT CODE	IN059962	LOT	J0610T0705
DATE OF MANUFACTURE	06/10/2020	EXPIRATION DATE	6/2022
APPEARANCE	White, Off-White Gel	SIZE/SHAPE	3.33 oz
	Claim	Result	
Average Fill Weight	NLT 94 g	97.8 g	
Date Received	06/23/2020	Date Completed	06/26/2020

### Ingredients:

Aloe Barbadensis Leaf Juice, SD Alcohol 40-B, Menthol, Glycerin, Water, Cannabis Sativa (Full-Spectrum Hemp Extract) Oil, Carbomer, Camphor, Sodium Hydroxide, Hamamelis Virginiana (Witch Hazel) Water, Phenoxyethanol, Calendula Officinalis Flower Extract, Chamomilla Recutita (Matricaria) Flower Extract, Ethylhexylglycerin.

	Claim/per container	Method	Result/per container
CBD (naturally occurring in Full-Spectrum Hemp Extract)	1000 mg	IHCBD_S	1280 mg
	Limit	Method	Result
Maximum Tetrahydrocannabinol (THC)	<0.3%	IHCBD_S	0.005%
Delta 9-THC	Report Results	IHCBD_S	0.005%

Cannabinoid Profile	Method	Result
Cannabidiol (CBD)	IHCBD_S	1280 mg
Cannabidiolic Acid (CBDA)	IHCBD_S	<2.36 mg
Cannabigerol (CBG)	IHCBD_S	<2.36 mg
Cannabinol (CBN)	IHCBD_S	<2.36 mg
Delta 9-Tetrahydrocannabinol (D9-THC)	IHCBD_S	4.92 mg
Delta 8-Tetrahydrocannabinol (D8- THC)	IHCBD_S	<4.72 mg
Cannabichromene (CBC)	IHCBD_S	2.88 mg
Tetrahydrocannabinolic acid (THCA)	IHCBD_S	<2.36 mg
Total Cannabinoids	IHCBD_S	1300 mg
Max THC (THC+ 0.877*THCA)	IHCBD_S	4.92 mg
Max CBD (CBD+ 0.877*CBDA)	IHCBD S	1280 mg

This document has been electronically generated. The contents of this document have been reviewed. The information herein is true and correct to the best of our knowledge.

Date: 07/13/2020 Prepared by: KM

### **CONFIDENTIAL**



# **CERTIFICATE OF ANALYSIS**

PRODUCT NAME	Menthol-CBD-GEL-1000 mg		
PRODUCT CODE	IN059962	LOT	J0610T0705
DATE OF MANUFACTURE	06/10/2020	<b>EXPIRATION DATE</b>	6/2022
APPEARANCE	White, Off-White Gel	SIZE/SHAPE	3.33 oz
	Claim	Result	
Average Fill Weight	NLT 94 g	97.8 g	
Date Received	06/23/2020	Date Completed	06/26/2020

	Method	Result
Residual Solvents*	USPR_S	Pass
Pesticides*	PEST_HEMP	Pass

MICROBIOLOGICAL TESTS	LIMIT	RESULT
Total Plate Count	<100 CFU/g	Pass
Yeast and Mold	<50 CFU/g	Pass
Coliforms	Negative/10g	Pass
SPECIFIED MICROORGANISMS	·	
Escherichia coli	Negative/10g	Pass
Pseudomonas aeruginosa	Negative/10g	Pass
Salmonella sp.	Negative/10g	Pass
Staphylococcus aureus	Negative/10g	Pass

Heavy Metals*	Method	Result
Arsenic	ICP_MS_S	<10.00 ppb
Cadmium	ICP_MS_S	<5.00 ppb
Lead	ICP_MS_S	<5.00 ppb
Mercury	ICP_MS_S	<5.00 ppb

<sup>\*</sup>Tests performed on Cannabis Sativa (Full Spectrum Hemp Extract) Oil. Date sample received 04/23/2020. Date of completion 05/04/2020.

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Date: 07/13/2020 Prepared by: KM