

STATUS: RELEASED REVISION: 00 DATE: 01/04/2022

Analysis ID No. 215019 TDA License No. 2020002 ISO/IEC No. 1055838 Customer No. 20211120 Page No. Page 1 of 8

| CUSTOMER INFORMATION | SAMPLE INFORMATION |
|--|---|
| Company Name: | Submitted Sample Name: |
| Medterra CBD | Medterra 25mg Full Spectrum Citrus Gummy Daily Calm 30 ct |
| Address: | Submitted Sample Lot: |
| 9805 Research Dr; Irvine, California 92618 USA | 1281A1M1 |
| Phone Number: | Submitted Sample Description: |
| 800-972-1288 | Gummies in White Retail Jar W/ Cap; Stored Room Temperature |
| Contact Name / Email: | Submitted Sample Product Type / Matrix: |
| support@medterracbd.com | CBD Gummies / Edible |

| | TOTAL THC ASSAY (COMPLIANCE, USDA) | | | | | | | | | |
|-----------------|------------------------------------|----------------|---------------|-------------------------------|-------------|-------------------|------------------|----------|--|--|
| Analysis | Test Method | LOD | LOQ | Specifications | | Test Results | | | | |
| | UHPLC- | 0.0007 | 0.002 | w/w%: NMT 0.300 | Replicate 1 | Replicate 2 | Average | | | |
| $\Delta 9$ -THC | DAD | 0.0007 w/w% | 0.002 w/w% | mg/g: NMT 3.00 | 0.053 w/w% | 0.054 w/w% | 0.054 w/w% | PASS | | |
| | DAD | VV/ VV 70 | W/ W 76 | (Δ 9-THC States Only) | 0.533 mg/g | 0.545 mg/g | 0.539 mg/g | | | |
| | | | | | Replicate 1 | Replicate 2 | Average | | | |
| THCa | UHPLC- DAD | 0.0007 | 0.002 | w/w%: Report Only | < LOD | < LOD | < LOD | Results | | |
| | DAD | w/w% | w/w% | mg/g: Report Only | < LOQ | < LOQ | < LOQ | Reported | | |
| | | 0.0007 | 0.000 | / 0/ 11147 0 200 | Replicate 1 | Replicate 2 | Average | | | |
| Total THC | UHPLC- | 0.0007 | 0.002 | w/w%: NMT 0.300 | 0.053 w/w% | 0.054 w/w% | 0.054 w/w% | PASS | | |
| | DAD | w/w% | w/w% | mg/g: NMT 3.00 | 0.533 mg/g | 0.545 mg/g | 0.539 mg/g | | | |
| ſ | Measurement | Uncertainty (| MU) = 0.02 | % at 0.3% THC | Total Po | tential THC = (TI | HCa x 0.877)+ (Δ | 9-THC) | | |

| | CBD LABEL CLAIM | | | | | | | | | |
|----------|------------------------|----------------|---------------|---|-------------------|-------------------|-------------------|---------------------|--|--|
| Analysis | Test Method | LOD | LOQ | Specifications | | Test Results | | | | |
| | | 0.0007 | 0.000 | / :: 5 6 * | Replicate 1 | Replicate 2 | Average | | | |
| CBD | UHPLC- DAD | 0.0007 w/w% | 0.002 w/w% | mg/unit: Report Only* Target: 25 mg/unit | 27.429 mg/unit | 27.513 mg/unit | 27.471 mg/unit | Results Reported | | |
| | UHPLC- | 0.0007 | 0.002 | % Label Claim: | Replicate 1 | Replicate 2 | Average | | | |
| CBD | DAD | w/w% | w/w% | 90.0 to 110.0% Target: 100% | 109.7% | 110.1% | 109.9% | PASS | | |
| | *Unit Weight = 4 grams | | | | | | | | | |

| | Δ9-THC LABEL CLAIM | | | | | | | | | |
|----------|--------------------|----------------|---------------|--|------------------|------------------|------------------|---------------------|--|--|
| Analysis | Test Method | LOD | LOQ | Specifications | | Test Results | | Pass / Fail | | |
| | LUIDIG | 0.0007 | 0.000 | | Replicate 1 | Replicate 2 | Average | Dec. He | | |
| Δ9-THC | UHPLC- DAD | 0.0007 w/w% | 0.002 w/w% | mg/unit: Report Only* Target: 2 mg/unit | 2.130 mg/unit | 2.178 mg/unit | 2.154 mg/unit | Results Reported | | |
| | UHPLC- | 0.0007 | 0.002 | % Label Claim: | Replicate 1 | Replicate 2 | Average | | | |
| ∆9-THC | DAD | w/w% | w/w% | 90.0 to 110.0% Target: 100% | 106.5% | 108.9% | 107.7% | PASS | | |
| | | | | *Unit Weight = 4 g | rams | | _ | | | |

| | CANNABINOIDS ASSAY | | | | | | | | | | |
|----------|--------------------|-------------|------------|--|--------------------------|---------------------|--|--|--|--|--|
| Analysis | Test Method | LOD | LOQ | Specifications | Test Results | Pass / Fail | | | | | |
| CBD | UHPLC-DAD | 0.0007 w/w% | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | 0.687 w/w% 6.868 mg/g | Results Reported | | | | | |
| CBDa | UHPLC-DAD | 0.0007 w/w% | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | | | | | |
| ∆9-ТНС | UHPLC-DAD | 0.0007 w/w% | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | 0.054 w/w% 0.539 mg/g | Results Reported | | | | | |
| Δ8-THC | UHPLC-DAD | 0.0007 w/w% | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | | | | | |
| Exo-THC | UHPLC-DAD | 0.0007 w/w% | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | 0.003 w/w% 0.028 mg/g | Results Reported | | | | | |

STATUS: RELEASED REVISION: 00 DATE: 01/04/2022

Analysis ID No. 215019 TDA License No. 2020002 ISO/IEC No. 1055838 **Customer No.** 20211120 Page No. Page 2 of 8

| | CANNABINOIDS ASSAY | | | | | | | | | | |
|-----------------------|--------------------|-------------|------------|--|--------------------------|---------------------|--|--|--|--|--|
| Analysis | Test Method | LOD | LOQ | Specifications | Test Results | Pass / Fail | | | | | |
| THCa | UHPLC-DAD | 0.0007 w/w% | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | | | | | |
| CBG | UHPLC-DAD | 0.0007 w/w% | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | 0.052 w/w% 0.516 mg/g | Results Reported | | | | | |
| CBGa | UHPLC-DAD | 0.0007 w/w% | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | | | | | |
| CBN | UHPLC-DAD | 0.0007 w/w% | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | 0.019 w/w% 0.188 mg/g | Results Reported | | | | | |
| CBNa | UHPLC-DAD | 0.0007 w/w% | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | | | | | |
| CBC | UHPLC-DAD | 0.0007 w/w% | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | 0.020 w/w% 0.202 mg/g | Results Reported | | | | | |
| CBCa | UHPLC-DAD | 0.0007 w/w% | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | | | | | |
| CBL | UHPLC-DAD | 0.0007 w/w% | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | 0.002 w/w% 0.025 mg/g | Results Reported | | | | | |
| CBDV | UHPLC-DAD | 0.0007 w/w% | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | 0.004 w/w% 0.044 mg/g | Results Reported | | | | | |
| CBDVa | UHPLC-DAD | 0.0007 w/w% | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | | | | | |
| THCV | UHPLC-DAD | 0.0007 w/w% | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | 0.001 w/w% 0.011 mg/g | Results Reported | | | | | |
| THCVa | UHPLC-DAD | 0.0007 w/w% | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | | | | | |
| Total Cannabinoids | UHPLC-DAD | 0.0007 w/w% | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | 0.847 w/w% 8.468 mg/g | Results Reported | | | | | |

| | RESIDUAL SOLVENTS ASSAY | | | | | | | | | |
|----------------------------------|-------------------------|-----------|----------|----------------|----------------|-------------|--|--|--|--|
| Analysis | Test Method | LOD | LOQ | Specifications | Test Results | Pass / Fail | | | | |
| 1,1-Dichloroethene | USP <467> by GC-MS | 0.007 ppm | 0.4 ppm | NMT 8 ppm | < LOD < LOQ | PASS | | | | |
| 1,1,1-Trichloroethane | USP <467> by GC-MS | 1.25 ppm | 75 ppm | NMT 1,500 ppm | < LOD < LOQ | PASS | | | | |
| 1,2-Dichloroethane | USP <467> by GC-MS | 0.005 ppm | 0.25 ppm | NMT 5 ppm | < LOD < LOQ | PASS | | | | |
| Benzene | USP <467> by GC-MS | 0.002 ppm | 0.1 ppm | NMT 2 ppm | < LOD < LOQ | PASS | | | | |
| Carbon tetrachloride | USP <467> by GC-MS | 0.004 ppm | 0.2 ppm | NMT 4 ppm | < LOD < LOQ | PASS | | | | |
| 1,2-dichloroethene (E,Z) | USP <467> by GC-MS | 1.560 ppm | 93.5 ppm | NMT 1870 ppm | < LOD < LOQ | PASS | | | | |
| 1,2-Dimethoxyethane | USP <467> by GC-MS | 0.090 ppm | 5 ppm | NMT 100 ppm | < LOD < LOQ | PASS | | | | |
| 1,2,3,4- tetrahydronapthalene | USP <467> by GC-MS | 0.090 ppm | 5 ppm | NMT 100 ppm | < LOD < LOQ | PASS | | | | |
| 1,4-Dioxane | USP <467> by GC-MS | 0.320 ppm | 19 ppm | NMT 380 ppm | < LOD < LOQ | PASS | | | | |
| 2-Hexanone | USP <467> by GC-MS | 0.042 ppm | 2.5 ppm | NMT 50 ppm | < LOD < LOQ | PASS | | | | |
| 4-methyl-2-pentanone | USP <467> by GC-MS | 4.20 ppm | 225 ppm | NMT 4,500 ppm | < LOD < LOQ | PASS | | | | |
| Acetonitrile | USP <467> by GC-MS | 0.350 ppm | 20.5 ppm | NMT 410 ppm | < LOD < LOQ | PASS | | | | |
| Chlorobenzene | USP <467> by GC-MS | 0.30 ppm | 18 ppm | NMT 360 ppm | < LOD < LOQ | PASS | | | | |
| Chloroform | USP <467> by GC-MS | 0.05 ppm | 3 ppm | NMT 60 ppm | < LOD < LOQ | PASS | | | | |

STATUS: RELEASED REVISION: 00 DATE: 01/04/2022

Analysis ID No. 215019 TDA License No. 2020002 ISO/IEC No. 1055838 Customer No. 20211120 Page No. Page 3 of 8

| Cumene | USP <467> by GC-MS | 0.06 ppm | 3.5 ppm | NMT 70 ppm | < LOD < LOQ | PASS |
|---------------------|-----------------------|-----------|-----------|---------------|-------------------------|------|
| Cyclohexane | USP <467> by GC-MS | 3.3 ppm | 194 ppm | NMT 3,880 ppm | < LOD < LOQ | PASS |
| Dichloromethane | USP <467> by GC-MS | 0.50 ppm | 30 ppm | NMT 600 ppm | < LOD < LOQ | PASS |
| Ethylbenzene | USP <467> by GC-MS | 1.81 ppm | 108.5 ppm | NMT 2,170 ppm | < LOD < LOQ | PASS |
| Hexane, n- | USP <467> by GC-MS | 0.250 ppm | 14.5 ppm | NMT 290 ppm | < LOD < LOQ | PASS |
| Methanol | USP <467> by GC-MS | 2.5 ppm | 150 ppm | NMT 3,000 ppm | < LOD < LOQ | PASS |
| Methylcyclohexane | USP <467> by GC-MS | 0.98 ppm | 59 ppm | NMT 1,180 ppm | < LOD < LOQ | PASS |
| Nitromethane | USP <467> by GC-MS | 0.045 ppm | 2.5 ppm | NMT 50 ppm | < LOD < LOQ | PASS |
| Pyridine | USP <467> by GC-MS | 0.20 ppm | 10 ppm | NMT 200 ppm | < LOD < LOQ | PASS |
| Sulfolane | USP <467> by GC-MS | 0.60 ppm | 8 ppm | NMT 160 ppm | < LOD < LOQ | PASS |
| Tetrahydrofuran | USP <467> by GC-MS | 0.750 ppm | 36 ppm | NMT 720 ppm | < LOQ < LOD < LOQ | PASS |
| Toluene | USP <467> by GC-MS | 0.07 ppm | 44.5 ppm | NMT 890 ppm | < LOD < LOQ | PASS |
| Trichloroethene | USP <467> by GC-MS | 1.3 ppm | 4 ppm | NMT 80 ppm | < LOD < LOQ | PASS |
| Xylene, m- | USP <467> by GC-MS | 1.81 ppm | 108.5 ppm | NMT 2,170 ppm | < LOD < LOQ | PASS |
| Xylene, o- | USP <467> by GC-MS | 1.81 ppm | 108.5 ppm | NMT 2,170 ppm | < LOD < LOQ | PASS |
| Xylene, p- | USP <467> by GC-MS | 4.2 ppm | 108.5 ppm | NMT 2,170 ppm | < LOD < LOQ | PASS |
| 1-Butanol | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| 1-Pentanol | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| 1-Propanol | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| 2-Butanol | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| 2-Butanone | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| 2-methyl-1-propanol | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| 2-Propanol | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| 3-methyl-1-butanol | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| Acetone | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| Anisole | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| Butyl acetate | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| Ethanol | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| Ethyl acetate | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| Ethyl ether | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| Ethyl formate | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| | | - | | | - | |

STATUS: RELEASED REVISION: 00 DATE: 01/04/2022

Analysis ID No. 215019 TDA License No. 2020002 ISO/IEC No. 1055838 **Customer No.** 20211120 Page No. Page 4 of 8

| Heptane, n- | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
|-----------------------|-----------------------|-----------|---------|---------------|----------------|------|
| Isobutyl acetate | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| Isopropyl acetate | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| Methyl acetate | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| N,N-Dimethylsulfoxide | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| Pentane, n- | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| Propyl acetate | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| t-Butyl Methyl Ether | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| Triethylamine | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| Butane, iso- | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| Butane, n- | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| Propane | USP <467> by GC-MS | 4.2 ppm | 250 ppm | NMT 5,000 ppm | < LOD < LOQ | PASS |
| 1,1-Dichloroethene | USP <467> by GC-MS | 0.007 ppm | 0.4 ppm | NMT 8 ppm | < LOD < LOQ | PASS |
| 1,1,1-Trichloroethane | USP <467> by GC-MS | 1.25 ppm | 75 ppm | NMT 1,500 ppm | < LOD < LOQ | PASS |

| | HEAVY METAL ASSAY | | | | | | | | | | |
|----------|------------------------------|-------|--------|----------------|----------------|-------------|--|--|--|--|--|
| Analysis | Test Method | LOD | LOQ | Specifications | Test Results | Pass / Fail | | | | | |
| Lead | USP <232> <233> by ICP-MS | 3 ppb | 10 ppb | NMT 1000 ppb | < LOD < LOQ | PASS | | | | | |
| Mercury | USP <232> <233> by ICP-MS | 2 ppb | 5 ppb | NMT 500 ppb | < LOD < LOQ | PASS | | | | | |
| Cadmium | USP <232> <233> by ICP-MS | 3 ppb | 10 ppb | NMT 300 ppb | < LOD < LOQ | PASS | | | | | |
| Arsenic | USP <232> <233> by ICP-MS | 3 ppb | 10 ppb | NMT 1500 ppb | < LOD < LOQ | PASS | | | | | |

| | MICROBIOLOGICAL ASSAY | | | | | | | | | | |
|-------------------------------------|-----------------------|-----------|------------------|--------------|-------------|--|--|--|--|--|--|
| Analysis | Test Method | LOQ | Specifications | Test Results | Pass / Fail | | | | | | |
| Total Aerobic Plate Count (TAPC) | Isolation Agar | 10 CFU/gm | NMT 1,000 CFU/gm | < LOQ | PASS | | | | | | |
| Total Yeast & Mold (TYM) | Isolation Agar | 10 CFU/gm | NMT 100 CFU/gm | < LOQ | PASS | | | | | | |
| Escherichia coli (E. coli) | Isolation Agar | 1 CFU/gm | Absent | Absent | PASS | | | | | | |
| Campylobacter | Isolation Agar | 1 CFU/gm | Absent | Absent | PASS | | | | | | |
| Listeria Monocytogenes | Isolation Agar | 1 CFU/gm | Absent | Absent | PASS | | | | | | |
| Salmonella | Isolation Agar | 1 CFU/gm | Absent | Absent | PASS | | | | | | |
| Shiga-Toxin E.coli (STEC) | Isolation Agar | 1 CFU/gm | Absent | Absent | PASS | | | | | | |
| Staphylococcus aureus | Isolation Agar | 1 CFU/gm | Absent | Absent | PASS | | | | | | |

STATUS: RELEASED REVISION: 00 DATE: 01/04/2022

Analysis ID No. 215019 TDA License No. 2020002 ISO/IEC No. 1055838 Customer No. 20211120 Page No. Page 5 of 8

| MICROBIOLOGICAL ASSAY | | | | | | | | |
|--|----------------|----------|--------|--------|------|--|--|--|
| Analysis Test Method LOQ Specifications Test Results Pass / Fail | | | | | | | | |
| Yersinia | Isolation Agar | 1 CFU/gm | Absent | Absent | PASS | | | |

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|-----------------------------|------------------------|-----------|-----------|----------------|----------------|-------------|--|
| | PESTICIDES ASSAY | | | | | | |
| Analysis | Test Method | LOD | LOQ | Specifications | Test Results | Pass / Fail | |
| Acetamiprid | LC-MS/MS & GC-MS/MS | 0.020 ppm | 0.050 ppm | NMT 0.200 ppm | < LOD < LOQ | PASS | |
| Aldicarb | LC-MS/MS & GC-MS/MS | 0.020 ppm | 0.050 ppm | NMT 0.400 ppm | < LOD < LOQ | PASS | |
| Azoxystrobin | LC-MS/MS & GC-MS/MS | 0.003 ppm | 0.010 ppm | NMT 0.200 ppm | < LOD < LOQ | PASS | |
| Bifenazate | LC-MS/MS & GC-MS/MS | 0.002 ppm | 0.005 ppm | NMT 0.200 ppm | < LOD < LOQ | PASS | |
| Boscalid | LC-MS/MS & GC-MS/MS | 0.020 ppm | 0.050 ppm | NMT 0.200 ppm | < LOD < LOQ | PASS | |
| Carbaryl (Sevin) | LC-MS/MS & GC-MS/MS | 0.040 ppm | 0.100 ppm | NMT 0.500 ppm | < LOD < LOQ | PASS | |
| Carbofuran | LC-MS/MS & GC-MS/MS | 0.020 ppm | 0.050 ppm | NMT 0.200 ppm | < LOD < LOQ | PASS | |
| Chlorantraniliprole | LC-MS/MS & GC-MS/MS | 0.040 ppm | 0.100 ppm | NMT 0.200 ppm | < LOD < LOQ | PASS | |
| Chlorpyrifos | LC-MS/MS & GC-MS/MS | 0.020 ppm | 0.050 ppm | NMT 0.600 ppm | < LOD < LOQ | PASS | |
| Cypermethrin | LC-MS/MS & GC-MS/MS | 0.009 ppm | 0.025 ppm | NMT 18.0 ppm | < LOD < LOQ | PASS | |
| Diazinon | LC-MS/MS & GC-MS/MS | 0.020 ppm | 0.050 ppm | NMT 2.600 ppm | < LOD < LOQ | PASS | |
| Dichlorvos | LC-MS/MS & GC-MS/MS | 0.020 ppm | 0.050 ppm | NMT 0.100 ppm | < LOD < LOQ | PASS | |
| Ethoprophos (Prophos) | LC-MS/MS & GC-MS/MS | 0.020 ppm | 0.050 ppm | NMT 0.400 ppm | < LOD < LOQ | PASS | |
| Etofenprox | LC-MS/MS & GC-MS/MS | 0.020 ppm | 0.050 ppm | NMT 0.400 ppm | < LOD < LOQ | PASS | |
| Fipronil | LC-MS/MS & GC-MS/MS | 0.020 ppm | 0.050 ppm | NMT 1.000 ppm | < LOD < LOQ | PASS | |
| Flonicamid | LC-MS/MS & GC-MS/MS | 0.020 ppm | 0.050 ppm | NMT 1.000 ppm | < LOD < LOQ | PASS | |
| Imidacloprid | LC-MS/MS & GC-MS/MS | 0.002 ppm | 0.005 ppm | NMT 0.400 ppm | < LOD < LOQ | PASS | |
| Metalaxyl | LC-MS/MS & GC-MS/MS | 0.040 ppm | 0.100 ppm | NMT 0.200 ppm | < LOD < LOQ | PASS | |
| Methiocarb | LC-MS/MS & GC-MS/MS | 0.020 ppm | 0.050 ppm | NMT 0.400 ppm | < LOD < LOQ | PASS | |
| Methomyl | LC-MS/MS & GC-MS/MS | 0.070 ppm | 0.200 ppm | NMT 0.400 ppm | < LOD < LOQ | PASS | |
| Methyl parathion | LC-MS/MS & GC-MS/MS | 0.020 ppm | 0.050 ppm | NMT 8.500 ppm | < LOD < LOQ | PASS | |
| Myclobutanil | LC-MS/MS & GC-MS/MS | 0.002 ppm | 0.005 ppm | NMT 0.300 ppm | < LOD < LOQ | PASS | |
| Oxamyl | LC-MS/MS & GC-MS/MS | 0.090 ppm | 0.250 ppm | NMT 1.000 ppm | < LOD < LOQ | PASS | |
| Permethrin (mix of isomers) | LC-MS/MS & GC-MS/MS | 0.007 ppm | 0.020 ppm | NMT 1.100 ppm | < LOD < LOQ | PASS | |
| Pyridaben | LC-MS/MS & GC-MS/MS | 0.020 ppm | 0.050 ppm | NMT 0.200 ppm | < LOD < LOQ | PASS | |
| Spiroxamine | LC-MS/MS & GC-MS/MS | 0.020 ppm | 0.050 ppm | NMT 2.000 ppm | < LOD < LOQ | PASS | |
| Tebuconazole | LC-MS/MS & | 0.002 ppm | 0.005 ppm | NMT 0.400 ppm | < LOD | PASS | |

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CERTIFICATE OF ANALYSIS

STATUS: RELEASED REVISION: 00 DATE: 01/04/2022

Analysis ID No. 215019
TDA License No. 2020002
ISO/IEC No. 1055838
Customer No. 20211120
Page No. Page 6 of 8

| PESTICIDES ASSAY | | | | | | |
|------------------|------------------------|-----------|-----------|----------------|----------------|-------------|
| Analysis | Test Method | LOD | LOQ | Specifications | Test Results | Pass / Fail |
| | GC-MS/MS | | | | < LOQ | |
| Thiacloprid | LC-MS/MS & GC-MS/MS | 0.020 ppm | 0.050 ppm | NMT 0.200 ppm | < LOD < LOQ | PASS |
| Thiamethoxam | LC-MS/MS & GC-MS/MS | 0.009 ppm | 0.025 ppm | NMT 0.200 ppm | < LOD < LOQ | PASS |

| | MYCOTOXINS ASSAY | | | | | | |
|---------------------|------------------|-------|-------|------------------------|----------------|---------------------|--|
| Analysis | Test Method | LOD | LOQ | Specifications | Test Results | Pass / Fail | |
| Total Aflatoxins | LC-MS/MS | 2 ppm | 5 ppb | NMT 20 ppb (20 mcg/kg) | < LOD < LOQ | PASS | |
| Aflatoxin B1 | LC-MS/MS | 2 ppm | 5 ppb | Report Only | < LOD < LOQ | Results Reported | |
| Aflatoxin B2 | LC-MS/MS | 2 ppm | 5 ppb | Report Only | < LOD < LOQ | Results Reported | |
| Aflatoxin G1 | LC-MS/MS | 2 ppm | 5 ppb | Report Only | < LOD < LOQ | Results Reported | |
| Aflatoxin G2 | LC-MS/MS | 2 ppm | 5 ppb | Report Only | < LOD < LOQ | Results Reported | |
| Ochratoxin A | LC-MS/MS | 2 ppm | 5 ppb | NMT 20 ppb (20 mcg/kg) | < LOD < LOQ | PASS | |

| ASPERGILLUS ASSAY | | | | | |
|-----------------------|-------------|---------|----------------|--------------|-------------|
| Analysis | Test Method | LOQ | Specifications | Test Results | Pass / Fail |
| Aspergillus flavus | RT-PCR | 1 CFU/g | Absent | Absent | PASS |
| Aspergillus fumigatus | RT-PCR | 1 CFU/g | Absent | Absent | PASS |
| Aspergillus niger | RT-PCR | 1 CFU/g | Absent | Absent | PASS |
| Aspergillus terreus | RT-PCR | 1 CFU/g | Absent | Absent | PASS |

| | TERPENES ASSAY | | | | | | |
|---------------|----------------|----------------|----------------|--|----------------|---------------------|--|
| Analysis | Test Method | LOD | LOQ | Specifications | Test Results | Pass / Fail | |
| α – Pinene | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| Camphene | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| β – Myrecene | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| β – Pinene | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| 3 – Carene | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| α – Terpinene | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| E – Ocimene | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| δ – Limonene | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| p - Cymene | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| Z – Ocimene | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |



CERTIFICATE OF ANALYSIS

STATUS: RELEASED REVISION: 00 DATE: 01/04/2022 Analysis ID No. 215019
TDA License No. 2020002
ISO/IEC No. 1055838
Customer No. 20211120
Page No. Page 7 of 8

| | TERPENES ASSAY | | | | | | |
|------------------------|----------------|----------------|----------------|--|----------------|---------------------|--|
| Analysis | Test Method | LOD | LOQ | Specifications | Test Results | Pass / Fail | |
| Eucaluptol | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| γ – Terpinene | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| Terpinolene | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| Linalool | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| Isopulegol | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| Geraniol | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| β – Caryophyllene | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| Humulene | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| Cis – Nerolidol | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| Trans – Nerolidol | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| α – Guaiol | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| Caryophyllene Oxide | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| α - Bisabolol | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |
| Total Terpenes | GC-FID | 0.0009 w/w% | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOD < LOQ | Results Reported | |

| TESTING FACILITY INFORMATION | SAMPLE INFORMATION |
|------------------------------------|---|
| Santé Laboratories | Santé Sample ID: 215019 |
| 8201 East Riverside Drive, STE 650 | Receipt Date: 12/20/2021 / 09:41 AM CST / M. Cardona |
| Austin, Texas 78744 USA | Receipt Condition: Good Analysis Start Date: 12/29/2021 |

ADDITIONAL REPORT NOTES

The reported results presented in this document are only applicable to samples submitted to Santé Laboratories for testing and may not represent the entire lot and/or batch produced by the manufacturer. **Specifications provided by Sponsor. Average of duplicate preparations.**Cannabinoids tested according to performance methods by AOAC SMPR 2019.003.

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| VERSION HISTORY | | | | | |
|-----------------|-----------------------------------|-----------------|--|--|--|
| Version | Effective Date Summary of Changes | | | | |
| 00 | 01/04/2022 | Initial Release | | | |

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Customer No. 20211120
Page No. Page 8 of 8

REVIEWED AND APPROVED BY

DocuSigned by:

Brian Sloat, Ph.D.
Chief Scientific Officer / Quality Manager
Santé Laboratories

DocuSigned by:

04 January 2022 | 6:31:54 PM PST

DD-MM-YY

Date

