

PRODUCT NAME: Organic Pet CBD Tincture - Natural

PRODUCT STRENGTH: 900mg
TINCTURE BATCH: 250130A

**BEST BY DATE:** 1/30/27 **HEMP EXTRACT LOT:** 240807D

## Physical Atttributes

Test	Method	Specification	Results
Color	Joy Internal	Golden to Amber	PASS
Odor	Joy Internal	Characteristic - Olive and Hemp	PASS
Appearance	Joy Internal	Golden to Amber oil in brown glass bottle with dropper.	PASS
Primary Package Eval.	Joy Internal	Container clean and free of filth. Container caps tight and shrink bands intact	PASS
Secondary Package Eval.	Joy Internal	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	HPLC-UV DAD	*NLT (product strength) mg / bottle	1018mg	PASS
Potency - D9-THC	HPLC-UV DAD	LOQ: 10 ppm (.001-0.3%)	ND	PASS
Expanded Pesticide Panel	HPLC-QQQ	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	ND	PASS
Microbial Escherichia coli (STEC)	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Absent	PASS
Microbial Salmonella	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Absent	PASS
Microbial Yeast and Mold	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10^2 CFU/gram	Below LOQ	PASS
Microbial Total Coliforms*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10^2 CFU/gram	Below LOQ	PASS
Microbial Total Aerobic Count*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10^3 CFU/gram	Below LOQ	PASS
Heavy Metals Panel	ICP-MS	Arsenic (As): ≤1.5 ppm Cadmium (Cd): ≤0.5 ppm Lead (Pb): ≤0.5 ppm Mercury (Hg): ≤1.5 ppm	ND	PASS
Mycotoxins	ICP-MS	Total Aflatoxins <20 ppb† Afltoxin B1 < 5 ppb Ochratoxin < 5ppb	ND	PASS
Residual Solvents	GC-HS-MSD	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	ND	PASS

\*\*Level of Quantitation, † Parts Per Million † Part Per Billion CFU/g=Colony Forming Units per Gram \*Nothing Less Than 10^2=100 CFU 10^3=1,000 CFU

Color

2/11/25

Quality Certified

Name

Date

721 Cortaro Dr. Sun City Center, FL 33573 www.acslab.com

**DEA No.** RA0571996 FL License # CMTL-0003 CLIA No. 10D1094068

900mg Broad Spectrum Tincture- Natural Sample Matrix: CBD/HEMP **Derivative Products** (Ingestion)



#### **Certificate of Analysis**

**Compliance Test** 

Batch # 250130A

Batch Date: 2024-08-16 Extracted From: N/A

Test Reg State: Colorado

Production Date: 2024-08-16

Order # PRO240816-020001 Order Date: 2024-08-16 Sample # AAFW153

Sampling Date: 2024-08-21 Lab Batch Date: 2024-08-21 Completion Date: 2024-08-27 Initial Gross Weight: 117.600 g

Potency Tested





Microbiology Petrifilm **Passed** 

i roductimage					_	
Potency 10 Specimen We	0 ight: 100.880 mg	3			T SOP13.001	ested
Analyte	Dilution (1:n)	LOD (%)	LOQ (%)	Result (mg/g)	(%)	
CBD	10.000	5.40E-5	0.0015	34.4900	3.4490	
CBC	10.000	1.80E-5	0.0015	1.2000	0.1200	
CBG	10.000	2.48E-4	0.0015	0.7700	0.0770	
CBN	10.000	1.40E-5	0.0015	0.4300	0.0430	
CBDA	10.000	1.00E-5	0.0015	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBDV	10.000	6.50E-5	0.0015	<loq< td=""><td><l0q< td=""><td></td></l0q<></td></loq<>	<l0q< td=""><td></td></l0q<>	
CBGA	10.000	8.00E-5	0.0015	<l0q< td=""><td><l0q< td=""><td></td></l0q<></td></l0q<>	<l0q< td=""><td></td></l0q<>	
Delta-9 THC	10.000	1.30E-5	0.0015	<l0q< td=""><td><loq< td=""><td></td></loq<></td></l0q<>	<loq< td=""><td></td></loq<>	
THCA-A	10.000	3.20E-5	0.0015	<l0q< td=""><td><loq< td=""><td></td></loq<></td></l0q<>	<loq< td=""><td></td></loq<>	
THCV	10.000	7.00E-6	0.0015	<loq< td=""><td><l0q< td=""><td></td></l0q<></td></loq<>	<l0q< td=""><td></td></l0q<>	
Total Active CBD	10.000			34.490	3.449	
Total Active THC	10.000			<l0q< td=""><td><loq< td=""><td></td></loq<></td></l0q<>	<loq< td=""><td></td></loq<>	

**Potency Summary Total Active CBD Total Active THC** None Detected 3.449% **Total CBG** Total CBN 0.043% 0.077%

**Total Cannabinoids** 3.689%

imis Lab Director/Principal Scientist



D.H.Sc., M.Sc., B.Sc., MT (AAB)





Definitions and Abbreviations used in this report: Total Active CBD = CBD + (CBD-A \* 0.877) \*Total CBDV = CBDV + (CBDVA \* 0.867), Total Active THC = THCA-A \* 0.877 + Delta 9 THC, Total THCV = THCV + (THCVA \* 0.87), CBG Total = (CBGA \* 0.878) + CBG, CBN Total = (CBNA \* 0.876) + CBN, Total CBC = CBC + (CBCA \* 0.877), Total THC-O-Acetate = Delta 8 THC-O-Acetate + Delta 9 THC-O-Acetate + Delta 9 THC-O-Acetate, Total THC-Delta8-THCP + Delta9-THCP, Total Cannabinoids = Total percentage of cannabinoids within the sample. (mg/mr) = Milliligrams per Milliliter, LOQ = Limit of Detection, Dilution = Dilution Factor, (pb) = Parts per Billion, (%) = Percent, (cfu/g) = Colony Forming Unit per Gram, (µg/g) = Microgram per Gram, (ppm) = Parts per Million, (ppm) = (µg/g), (aw) = Water Activity, (mg/kg) = Milligram per Klogram. ACS uses simple acceptance criteria. Passed — Analyte/microbe is not detected or is at the level below the action limit per CO rule 6 CCR 1010-21. Failled — Analyte/microbe is at the level below the action limit per CO rule 6 CCR 1010-21. Sample not received via laboratory sampling.

This report shall not be reproduced, without written approval, from ACS Laboratory The results of this report relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. ACS Laboratory is accredited to the ISO/IEC 17025:2017 Standard.



# 900mg Broad Spectrum Tincture- Natural

Batch ID or Lot Number: 250130A	Test, Test ID and Methods: Various	Matrix: Concentrate	Page 1 of 5	
Reported: 24Jun2024	Started: 21Jun2024	Received: 20Jun2024		

# **Residual Solvents -Colorado Compliance**

Test ID: T000284664

Methods: TM04 (GC-MS): Residual

Solvents	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	78 - 1566	ND	
Butanes (Isobutane, n-Butane)	159 - 3188	ND	
Methanol	62 - 1234	ND	
Pentane	84 - 1683	ND	
Ethanol	93 - 1870	ND	
Acetone	98 - 1954	ND	
Isopropyl Alcohol	104 - 2082	ND	
Hexane	6 - 120	ND	
Ethyl Acetate	100 - 2008	ND	
Benzene	0.2 - 4.1	ND	
Heptanes	93 - 1863	ND	
Toluene	18 - 364	ND	
Xylenes (m,p,o-Xylenes)	131 - 2618	ND	

**Final Approval** 

Karen Winternheimer 24Jun2024 MENHUME 08:41:00 AM MDT

PREPARED BY / DATE

Sawantha Smot 24Jun2024 09:00:00 AM MDT

APPROVED BY / DATE

Sam Smith



# 900mg Broad Spectrum Tincture- Natural

Batch ID or Lot Number:	Test, Test ID and Methods:	Matrix:	Page 4 of 5
250130A	Various	Concentrate	
Reported:	Started:	Received:	
24Jun2024	21Jun2024	20Jun2024	

#### **Pesticides**

Test ID: T000284661 Methods: TM17

(LC-QQ LC MS/MS)	Dynamic Range (ppb)	Result (ppb)
Abamectin	492 - 2782	ND
Acephate	39 - 2737	ND
Acetamiprid	39 - 2709	ND
Azoxystrobin	45 - 2727	ND
Bifenazate	45 - 2708	ND
Boscalid	39 - 2717	ND
Carbaryl	38 - 2731	ND
Carbofuran	42 - 2702	ND
Chlorantraniliprole	38 - 2717	ND
Chlorpyrifos	25 - 2744	ND
Clofentezine	278 - 2710	ND
Diazinon	278 - 2746	ND
Dichlorvos	264 - 2725	ND
Dimethoate	41 - 2726	ND
E-Fenpyroximate	260 - 2843	ND
Etofenprox	36 - 2769	ND
Etoxazole	254 - 2755	ND
Fenoxycarb	42 - 2737	ND
Fipronil	37 - 2764	ND
Flonicamid	45 - 2733	ND
Fludioxonil	268 - 2689	ND
Hexythiazox	34 - 2828	ND
Imazalil	284 - 2776	ND
Imidacloprid	43 - 2744	ND
Kresoxim-methyl	46 - 2757	ND

	<b>Dynamic Range</b> (ppb)	Result (ppb)
Malathion	289 - 2740	ND
Metalaxyl	43 - 2742	ND
Methiocarb	41 - 2732	ND
Methomyl	42 - 2761	ND
MGK 264 1	65 - 1532	ND
MGK 264 2	97 - 1089	ND
Myclobutanil	40 - 2704	ND
Naled	43 - 2682	ND
Oxamyl	42 - 2764	ND
Paclobutrazol	41 - 2702	ND
Permethrin	263 - 2746	ND
Phosmet	43 - 2608	ND
Prophos	277 - 2740	ND
Propoxur	42 - 2701	ND
Pyridaben	265 - 2838	ND
Spinosad A	30 - 2070	ND
Spinosad D	58 - 687	ND
Spiromesifen	246 - 2837	ND
Spirotetramat	294 - 2758	ND
Spiroxamine 1	15 - 1020	ND
Spiroxamine 2	24 - 1610	ND
Tebuconazole	303 - 2724	ND
Thiacloprid	43 - 2760	ND
Thiamethoxam	37 - 2739	ND
Trifloxystrobin	42 - 2725	ND

#### **Final Approval**

Garrantha Grand 27Jun2024 09:09:00 AM MDT

Sam Smith

PREPARED BY / DATE

Wintenheumer 09:11:00 AM MDT

Karen Winternheimer 27Jun2024



## 900mg Broad Spectrum Tincture- Natural

Batch ID or Lot Number:	Test, Test ID and Methods:	Matrix:	Page 5 of 5
250130A	Various	Concentrate	
Reported:	Started:	Received:	
24Jun2024	21Jun2024	20Jun2024	

# **Mycotoxins - Colorado Compliance**

Test ID: T000284665

Methods: TM18 (UHPLC-QQQ

LCMS/MS): Mycotoxins	<b>Dynamic Range</b> (ppb)	Result (ppb)	Notes
Ochratoxin A	1.09 - 127.38	ND	N/A
Aflatoxin B1	0.99 - 32.66	ND	
Aflatoxin B2	0.99 - 32.66	ND	
Aflatoxin G1	1.05 - 32.28	ND	
Aflatoxin G2	1.09 - 32.63	ND	
Total Aflatoxins (B1, B2, G1, ar	nd G2)	ND	

#### **Final Approval**

Samantha Smil

Sam Smith 28Jun2024 11:47:00 AM MDT

PREPARED BY / DATE

MENHUME 11:49:00 AM MDT

Karen Winternheimer 28Jun2024



https://results.botanacor.com/api/v1/coas/uuid/73dfe90d-bdbe-4bcf-abaa-8a65766a6b41

#### Definitions

LOD = Limit of Detection, ULOQ = Upper Limit of Quantitation, LLOQ = Lower Limit of Quantitation, PPB = Parts per Billion, % = % (w/w) = Percent (weight of analyte / weight of product). ND = None Detected (defined by dynamic range of the method). Total Potential Delta 9-THC or CBD is calculated to take into account the loss of a carboxyl group during decarboxylation step, using the following formulas: Total Potential Delta 9-THC + (Delta 9-THC + (Delta 9-THC + (0.877)) and Total CBD = CBD + (CBDa \*(0.877)). Fail equates to a concentration level of Delta 9-THC, on a dry weight basis, higher than 0.3 percent + or - the measurement uncertainty. Total Potential THC is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step. Total THC = THC + (THCa \*(0.877)). ALOQ = Above Limit Of Quantitation (defined by dynamic range of the method), CFU/g = Colony Forming Units per Gram. Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form. Examples: 10^2 = 100 CFU, 10^3 = 1,000 CFU, 10^4 = 10,000 CFU, 10^5 = 100,000 CFU.

Testing results are based solely upon the sample submitted to SC Laboratories, Inc., in the condition it was received. SC Laboratories, Inc., warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. This report may not be reproduced, except in full, without the written approval of SC Laboratories, Inc. ISO/IEC 17025:2017 A2LA Cert #: 4329.02 Chemical; 4329.03 Biological. Some tests listed on this COA may not be within our scope of A2LA accreditation. Please visit A2LA for more details.





73dfe90dbdbe4bcfabaa8a65766a6b41.1



#### 900mg Broad Spectrum Tincture- Natural

Batch ID or Lot Number: 250130A	Test: <b>Metals</b>	Reported: <b>6/26/24</b>		
Matrix:	Test ID:	Started:	USDA License:	
Concentrate Co	T000284663	6/25/24	N/A	
Status:	Method:	Received:	Sampler ID:	
Active	TM19 (ICP-MS): Heavy Metals	06/20/2024 @ 10:04 AM	N/A	

## **HEAVY METALS DETERMINATION**

Compound	Dynamic Range (ppm)	Result (ppm)	No
Arsenic	0.047 - 4.66	ND	
Cadmium	0.046 - 4.56	ND	
Mercury	0.048 - 4.82	ND	
Lead	0.047 - 4.70	ND	

L Winternheimer

PREPARED BY / DATE

Karen Winternheimer 26-Jun-24

26-Jun-24 1:48 PM

APPROVED BY / DATE

Sam Smith 26-Jun-24 2:00 PM

## Definitions

ND = None Detected (Defined by Dynamic Range of the method)



Testing results are based solely upon the sample submitted to Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. This report may not be reproduced, except in full, without the written approval of Botanacor Laboratories, LLC.





# Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS

**DATE ISSUED 02/08/2025** 

#### SAMPLE DETAILS

**SAMPLE NAME:** Organic 900mg CBD Tincture- Natural Infused, Liquid Edible

#### SAMPLE DETAIL

**Batch Number:** 250130A **Sample ID:** 250204L001

**Date Collected:** 02/04/2025 **Date Received:** 02/04/2025

Batch Size:

Sample Size: 1.0 units

Unit Mass: 30 milliliters per Unit Serving Size: 1 milliliters per Serving







Scan QR code to verify authenticity of results.

#### **SAFETY ANALYSIS - SUMMARY**

Microbiology (PCR): PASS

Microbiology (Plating): ND

For quality assurance purposes. Not a Regulatory 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: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

**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), $\mu g/g = ppm, $\mu g/kg = ppb, too numerous to count > 250 cfu/plate (TNTC), colony-forming unit (cfu) $\mu g/g = ppb, $\mu g/kg = ppb, too numerous to count > 250 cfu/plate (TNTC), colony-forming unit (cfu) $\mu g/g = ppb, $\mu g/$ 

LOC verified by/Samantha LeBeau Job Title: Laboratory Assistant Date: 02/08/2025

Approved by: Josh Wurzer
Job Title: Chief Compliance Officer
Date: 02/08/2025

SC Laboratories California LLC. | 100 Pioneer Street, Suite E, Santa Cruz, CA 95060 | (866) 435-0709 | sclabs.com | C8-0000013-LIC | ISO/IES 17025:2017 PJLA Accreditation Number 87168 © 2025 SC Labs all rights reserved. Trademarks referenced are trademarks of either SC Labs or their respective owners. MKT0002 REV9 2/22 COA ID: 250204L001-001 Summary Page





DATE ISSUED 02/08/2025





# **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

Analysis conducted by  $3M^{\rm TM}$  Petrifilm  $^{\rm TM}$  and plate counts of microbiological contaminants.

**Method:** QSP 6794 - Plating with  $3M^{TM}$  Petrifilm<sup>TM</sup>

#### MICROBIOLOGY TEST RESULTS (PCR) - 02/08/2025 PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
Salmonella spp.	Not Detected in 1g	ND	PASS
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS

#### MICROBIOLOGY TEST RESULTS (PLATING) - 02/08/2025 ND

COMPOUND	RESULT (cfu/g)
Coliforms	ND
Total Aerobic Bacteria	ND
Total Yeast and Mold	ND

#### **NOTES**

Sample unit mass provided by client.