

### **CERTIFICATE OF ANALYSIS**

**DATE ISSUED 03/16/2024** 

#### **SAMPLE NAME: Cranberry Orange D9 Tablets**

Infused, Solid Edible

**CULTIVATOR / MANUFACTURER** 

Business Name: License Number:

Address:

SAMPLE DETAIL

Batch Number: 91564 Sample ID: 240308M028 **DISTRIBUTOR / TESTED FOR** 

Business Name: cbdMD License Number:

Address:

**Date Collected:** 03/08/2024 **Date Received:** 03/08/2024

Batch Size:

Sample Size: 1.0 units

Unit Mass: 1.1332 grams per Unit Serving Size: 1.1332 grams per Serving





Scan QR code to verify authenticity of results.

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

Total THC: 2.673 mg/unit

Total CBD: 13.449 mg/unit

Sum of Cannabinoids: 19.906 mg/unit

Total Cannabinoids: 19.906 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 =  $\Delta^9$ -THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877))

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

(CBDV+0.877\*CBDVa) +  $\Delta^8$ -THC + CBL + CBN

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

 $\Delta^9$ -THC per Unit:  $\bigcirc$  PASS

Mycotoxins: PASS

Foreign Material: PASS

 $\Delta^9$ -THC per Serving:  $\bigcirc$  PASS

Residual Solvents: PASS

Pesticides: PASS

Heavy Metals: PASS

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.

LQC verified by: Michael Pham Job Title: Senior Laboratory Analyst Date: 03/16/2024 Approved by: Josh Wurzer
Job Title: Chief Compliance Officer
Date: 03/16/2024

Amendment to Certificate of Analysis 240308M028-002

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT)



#### **CERTIFICATE OF ANALYSIS**



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

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

TOTAL THC: 2.673 mg/unit Total THC (Δ<sup>9</sup>-THC+0.877\*THCa)

TOTAL CBD: 13.449 mg/unit

Total CBD (CBD+0.877\*CBDa)

TOTAL CANNABINOIDS: 19.906 mg/unit

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

TOTAL CBG: 2.270 mg/unit

Total CBG (CBG+0.877\*CBGa)

TOTAL THCV: ND

Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: 0.480 mg/unit

Total CBC (CBC+0.877\*CBCa)

TOTAL CBDV: 0.058 mg/unit

Total CBDV (CBDV+0.877\*CBDVa)

#### **CANNABINOID TEST RESULTS - 03/09/2024**

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	±0.4427	11.868	1.1868
Δ <sup>9</sup> -THC	0.002 / 0.014	±0.1295	2.359	0.2359
CBG	0.002 / 0.006	±0.0971	2.003	0.2003
CBN	0.001 / 0.007	±0.0235	0.820	0.0820
СВС	0.003 / 0.010	±0.0137	0.424	0.0424
CBDV	0.002 / 0.012	±0.0021	0.051	0.0051
CBL	0.003 / 0.010	±0.0015	0.041	0.0041
$\Delta^8$ -THC	0.01 / 0.02	N/A	ND	ND
THCa	0.001 / 0.005	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
CBCa	0.001 / 0.015	N/A	ND	ND
SUM OF CANNA	BINOIDS		17.566 mg/g	1.7566%

#### Unit Mass: 1.1332 grams per Unit / Serving Size: 1.1332 grams per Serving

$\Delta^9$ -THC per Unit	110 per-package limit	2.673 mg/unit PASS	
$\Delta^9$ -THC per Serving		2.673 mg/serving PASS	
Total THC per Unit		2.673 mg/unit	
Total THC per Serving		2.673 mg/serving	
CBD per Unit		13.449 mg/unit	
CBD per Serving		13.449 mg/serving	
Total CBD per Unit		13.449 mg/unit	
Total CBD per Serving		13.449 mg/serving	
Sum of Cannabinoids per Unit		19.906 mg/unit	
Sum of Cannabinoids per Serving	19.906 mg/serving		
Total Cannabinoids per Unit	19.906 mg/unit		
Total Cannabinoids per Serving		19.906 mg/serving	





CRANBERRY ORANGE D9 TABLETS | DATE ISSUED 03/16/2024





## **Pesticide Analysis**

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 - 03/14/2024 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Abamectin	0.03 / 0.10	0.3	N/A	ND	PASS
Acephate	0.02 / 0.07	5	N/A	ND	PASS
Acequinocyl	0.02 / 0.07	4	N/A	ND	PASS
Acetamiprid	0.02 / 0.05	5	N/A	ND	PASS
Aldicarb	0.03 / 0.08	≥LOD	N/A	ND	PASS
Azoxystrobin	0.02 / 0.07	40	N/A	ND	PASS
Bifenazate	0.01 / 0.04	5	N/A	ND	PASS
Bifenthrin	0.02 / 0.05	0.5	N/A	ND	PASS
Boscalid	0.03 / 0.09	10	N/A	ND	PASS
Captan	0.19 / 0.57	5	N/A	ND	PASS
Carbaryl	0.02 / 0.06	0.5	N/A	ND	PASS
Carbofuran	0.02 / 0.05	≥LOD	N/A	ND	PASS
Chlorantraniliprole	0.04 / 0.12	40	N/A	ND	PASS
Chlordane*	0.03 / 0.08	≥LOD	N/A	ND	PASS
Chlorfenapyr*	0.03 / 0.10	≥LOD	N/A	ND	PASS
Chlorpyrifos	0.02 / 0.06	≥LOD	N/A	ND	PASS
Clofentezine	0.03 / 0.09	0.5	N/A	ND	PASS
Coumaphos	0.02 / 0.07	≥LOD	N/A	ND	PASS
Cyfluthrin	0.12 / 0.38	1	N/A	ND	PASS
Cypermethrin	0.11/0.32	1	N/A	ND	PASS
Daminozide	0.02 / 0.07	≥LOD	N/A	ND	PASS
Diazinon	0.02 / 0.05	0.2	N/A	ND	PASS
Dichlorvos (DDVP)	0.03 / 0.09	≥LOD	N/A	ND	PASS
Dimethoate	0.03/0.08	≥LOD	N/A	ND	PASS
Dimethomorph	0.03/0.09	20	N/A	ND	PASS
Ethoprophos	0.03 / 0.10	≥LOD	N/A	ND	PASS
Etofenprox	0.02 / 0.06	≥LOD	N/A	ND	PASS
Etoxazole	0.02 / 0.06	1.5	N/A	ND	PASS
Fenhexamid	0.03 / 0.09	10	N/A	ND	PASS
Fenoxycarb	0.03 / 0.08	≥LOD	N/A	ND	PASS
Fenpyroximate	0.02 / 0.06	2	N/A	ND	PASS
Fipronil	0.03 / 0.08	≥LOD	N/A	ND	PASS
Flonicamid	0.03 / 0.10	2	N/A	ND	PASS
Fludioxonil	0.03 / 0.10	30	N/A	ND	PASS
Hexythiazox	0.02 / 0.07	2	N/A	ND	PASS
lmazalil	0.02 / 0.06	≥LOD	N/A	ND	PASS
Imidacloprid	0.04 / 0.11	3	N/A	ND	PASS
Kresoxim-methyl	0.02 / 0.07	1	N/A	ND	PASS
Malathion	0.03 / 0.09	5	N/A	ND	PASS
Metalaxyl	0.02 / 0.07	15	N/A	ND	PASS
Methiocarb	0.02 / 0.07	≥LOD	N/A	ND	PASS

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## Pesticide Analysis Continued

#### PESTICIDE TEST RESULTS - 03/14/2024 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (μg/g)	RESULT
Methomyl	0.03 / 0.10	0.1	N/A	ND	PASS
Mevinphos	0.03/0.09	≥LOD	N/A	ND	PASS
Myclobutanil	0.03/0.09	9	N/A	ND	PASS
Naled	0.02 / 0.07	0.5	N/A	ND	PASS
Oxamyl	0.04/0.11	0.2	N/A	ND	PASS
Paclobutrazol	0.02 / 0.05	≥LOD	N/A	ND	PASS
Parathion-methyl	0.03 / 0.10	≥LOD	N/A	ND	PASS
Pentachloronitrobenzene*	0.03 / 0.09	0.2	N/A	ND	PASS
Permethrin	0.04 / 0.12	20	N/A	ND	PASS
Phosmet	0.03 / 0.10	0.2	N/A	ND	PASS
Piperonyl Butoxide	0.02 / 0.07	8	N/A	ND	PASS
Prallethrin	0.03 / 0.08	0.4	N/A	ND	PASS
Propiconazole	0.02 / 0.07	20	N/A	ND	PASS
Propoxur	0.03 / 0.09	≥LOD	N/A	ND	PASS
Pyrethrins	0.04 / 0.12	1	N/A	ND	PASS
Pyridaben	0.02 / 0.07	3	N/A	ND	PASS
Spinetoram	0.02 / 0.07	3	N/A	ND	PASS
Spinosad	0.02 / 0.07	3	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	12	N/A	ND	PASS
Spirotetramat	0.02 / 0.06	13	N/A	ND	PASS
Spiroxamine	0.03 / 0.08	≥LOD	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	2	N/A	ND	PASS
Thiacloprid	0.03 / 0.10	≥LOD	N/A	ND	PASS
Thiamethoxam	0.03/0.10	4.5	N/A	ND	PASS
Trifloxystrobin	0.03/0.08	30	N/A	ND	PASS



## Mycotoxin Analysis

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

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

#### MYCOTOXIN TEST RESULTS - 03/14/2024 **⊘ PASS**

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

#### **CERTIFICATE OF ANALYSIS**



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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 - 03/14/2024 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Propane	10/20	5000	N/A	ND	PASS
n-Butane	10/50	5000	N/A	ND	PASS
n-Pentane	20/50	5000	N/A	<loq< th=""><th>PASS</th></loq<>	PASS
n-Hexane	2/5	290	N/A	ND	PASS
n-Heptane	20/60	5000	N/A	ND	PASS
Benzene	0.03 / 0.09	1	N/A	ND	PASS
Toluene	7/21	890	N/A	ND	PASS
Total Xylenes	50 / 160	2170	N/A	ND	PASS
Methanol	50/200	3000	N/A	ND	PASS
Ethanol	20/50	5000	±3.0	105	PASS
2-Propanol (Isopropyl Alcohol)	10/40	5000	N/A	ND	PASS
Acetone	20/50	5000	N/A	ND	PASS
Ethyl Ether	20/50	5000	N/A	ND	PASS
Ethylene Oxide	0.3 / 0.8	1	N/A	ND	PASS
Ethyl Acetate	20/60	5000	N/A	ND	PASS
Chloroform	0.1 / 0.2	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	0.3 / 0.9	1	N/A	ND	PASS
Trichloroethylene	0.1 / 0.3	1	N/A	ND	PASS
1,2-Dichloroethane	0.05 / 0.1	1	N/A	ND	PASS
Acetonitrile	2/7	410	N/A	ND	PASS



## **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 - 03/16/2024 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / <mark>0.1</mark>	1.5	N/A	ND	PASS
Cadmium	0.02 / <mark>0.05</mark>	0.5	N/A	ND	PASS
Lead	0.04/0.1	0.5	N/A	ND	PASS
Mercury	0.002/0.01	3	N/A	ND	PASS



## Foreign Material Analysis

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta.

**Method:** QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

#### FOREIGN MATERIAL TEST RESULTS - 03/12/2024 PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	None	PASS
Total Sample Area Covered by Mold	>25%	None	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	None	PASS
Insect Fragment Count	> 1 per 3 grams	0.0	PASS
Hair Count	> 1 per 3 grams	0.0	PASS

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CRANBERRY ORANGE D9 TABLETS | DATE ISSUED 03/16/2024



#### FOREIGN MATERIAL TEST RESULTS - 03/12/2024 continued PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
Mammalian Excreta Count	> 1 per 3 grams	0.0	PASS



Reason for Amendment: Add/Remove Test(s)



## **CERTIFICATE OF ANALYSIS**

**DATE ISSUED 03/18/2024** 

#### **SAMPLE NAME: Cranberry Orange D9 Tablets**

Infused, Solid Edible

**CULTIVATOR / MANUFACTURER** 

Business Name: License Number:

Address:

SAMPLE DETAIL

**Batch Number:** 91564 **Sample ID:** 240313L017

**DISTRIBUTOR / TESTED FOR** 

Business Name: cbdMD License Number:

Data Callanta

Address:

Date Collected: 03/13/2024 Date Received: 03/13/2024 Batch Size: 1.13325 units Sample Size: 5.0 units

**Unit Mass:** 

Serving Size: 1.1332 grams 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.

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)

LOC verified by: Carmen Stackhouse Job Title: Senior Laboratory Analyst Date: 03/18/2024 Approved by: Josh Wurzer
Job Title: Chief Compliance Officer
Date: 03/18/2024





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## **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  $3M^{TM}$  Petrifilm and plate counts of microbiological contaminants.

Method: QSP 6794 - Plating with 3M™ Petrifilm™

#### MICROBIOLOGY TEST RESULTS (PCR) - 03/18/2024 PASS

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

#### MICROBIOLOGY TEST RESULTS (PLATING) - 03/18/2024 ND

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