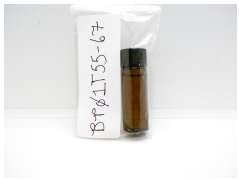
Universal Diagnostics
673 N. Bardstown Rd.
Mount Washington, KY, 40047

(502) 444-2044
www.UD-Labs.com
Lic # 19-05-02P

Certificate of Analysis



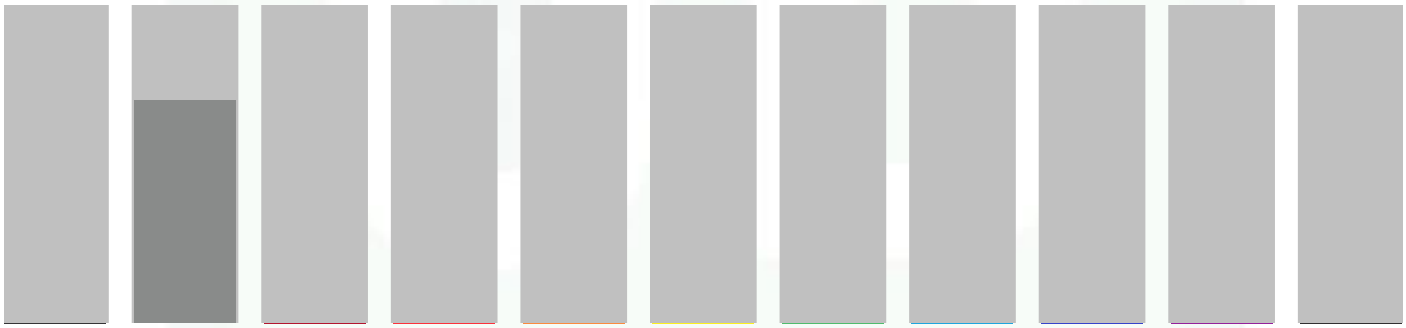
BP01T55-67
Matrix: Derivative
Accession Number: 210224KA0002D
Harvest/Lot ID:
Seed to Sale: *
Batch Date: 02/24/21
Batch #:
Sample Size Received: 1 units
Retail Product Size:
Ordered: 02/24/21
Completed: 02/27/21
Expires: 02/26/22
Sampling Method: SOP Client Method

Feb 27,2021 | Botanical Processing LLC

Louisville, Kentucky,
(502) 742-7151

CANNABINOID RESULTS

Total THC	Total CBD	Total Cannabnoids
0.069%	**7.547%**	**7.908%**



	CBC	CBD	CBDA	CBDV	CBG	CBGA	CBN	D8-THC	D9-THC	THCA	THCV
	0.172%	7.357%	0.217%	0.047%	0.053%	ND	0.020%	ND	0.069%	ND	ND
	1.720 mg/g	73.570 mg/g	2.170 mg/g	0.470 mg/g	0.530 mg/g	ND	0.200 mg/g	ND	0.690 mg/g	ND	ND
LOD	0.001	0.0001	0.001	0.001	0.001	0.001	0.001	0.001	0.0001	0.001	0.001

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-PDA). (Method: SOP.KY.02.005) sample prep and Shimadzu High Sensitivity Method SOP.KY.02.012 for analysis. LOQ for all cannabinoids is 1 mg/L). % = %w/w = Percent (Weight of Analyte/Weight Product) Total Cannabinoids result reflects the absolute sum of all cannabinoids detected. **Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation Total THC = THC + (THCa*0.877) Total CBD = CBD + (CBDa*0.877)

David Greene
Lab Director
State License # 19-05-02P

02/27/21

Signature | Signed On

UNIVERSAL DIAGNOSTICS®
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Certificate of Analysis

BP21T55
Matrix: Derivative
Accession Number: 030921UD0001
Harvest/Lot ID:
Seed to Sale: *
Batch Date: 03/09/21
Batch #:
Sample Size Received: 1 units
Retail Product Size:
Ordered: 03/09/21
Completed: 03/17/21
Expires: 03/16/22
Sampling Method: SOP Client Method

Mar 17,2021 | Botanical Processing LLC

Louisville, Kentucky,
(502) 742-7151

Pesticides

PASSED

Pesticides	LLOQ	Result	Units	Action Level	Pass / Fail	Pesticides	LLOQ	Result	Units	Action Level	Pass / Fail
- cis-permethrin	0.0041	ND	ppm	0.4	PASS	- trans-permethrin	0.0118	ND	ppm	0.4	PASS
ABAMECTIN B1A	0.02	ND	ppm	0.5	PASS	ACEPHATE	0.01	ND	ppm	0.4	PASS
ACEQUINOCYL	0.05	ND	ppm	2	PASS	ACETAMIPRID	0.01	ND	ppm	0.2	PASS
ALDICARB	0.02	ND	ppm	0.4	PASS	AZOXYSTROBIN	0.01	ND	ppm	0.2	PASS
BIFENAZATE	0.01	ND	ppm	0.2	PASS	BIFENTHRIN	0.01	ND	ppm	0.2	PASS
BOSCALID	0.01	ND	ppm	0.4	PASS	CARBARYL	0.01	ND	ppm	0.2	PASS
CARBOFURAN	0.01	ND	ppm	0.2	PASS	CHLORANTRANILIPROLE	0.01	ND	ppm	0.2	PASS
CHLORPYRIFOS	0.01	ND	ppm	0.2	PASS	CLOFENTEZINE	0.01	ND	ppm	0.2	PASS
COUMAPHOS	0.01	ND	ppm	0.2	PASS	CYPERMETHRIN	0.02	ND	ppm	1	PASS
DAMINOZIDE	0.02	ND	ppm	1	PASS	DIAZANON	0.01	ND	ppm	0.2	PASS
DICHLORVOS	0.05	ND	ppm	0.1	PASS	DIMETHOATE	0.01	ND	ppm	0.2	PASS
DIMETHOMORPH	0.005	ND	ppm	0.1	PASS	ETHOPROPHOS	0.01	ND	ppm	0.2	PASS
ETOFENPROX	0.01	ND	ppm	0.4	PASS	ETOXAZOLE	0.01	ND	ppm	0.2	PASS
FENHEXAMID	0.005	ND	ppm	0.1	PASS	FENOXYCARB	0.01	ND	ppm	0.2	PASS
FENPYROXIMATE	0.01	ND	ppm	0.4	PASS	FIPRONIL	0.02	ND	ppm	0.4	PASS
FLONICAMID	0.01	ND	ppm	1	PASS	FLUDIOXONIL	0.01	ND	ppm	0.4	PASS
HEXYTHIAZOX	0.01	ND	ppm	1	PASS	IMAZALIL	0.01	ND	ppm	0.2	PASS
IMIDACLOPRID	0.01	ND	ppm	0.4	PASS	KRESOXIM-METHYL	0.01	ND	ppm	0.4	PASS
MALATHION	0.01	ND	ppm	0.2	PASS	METALAXYL	0.01	ND	ppm	0.2	PASS
METHIOCARB	0.01	ND	ppm	0.2	PASS	METHOMYL	0.01	ND	ppm	0.4	PASS
MEVINPHOS	0.01	ND	ppm	0.1	PASS	MYCLOBUTANIL	0.01	ND	ppm	0.2	PASS
NALED	0.01	ND	ppm	0.5	PASS	OXAMYL	0.01	ND	ppm	1	PASS
PACLOBUTRAZOL	0.01	ND	ppm	0.4	PASS	PERMETHRINS (sum)	0.05	ND	ppm	1	PASS
PHOSMET	0.01	ND	ppm	0.2	PASS	PIPERONYL BUTOXIDE	0.01	ND	ppm	2	PASS
PRALLETHRIN	0.05	ND	ppm	0.2	PASS	PROPICONAZOLE	0.01	ND	ppm	0.4	PASS
PROPOXUR	0.01	ND	ppm	0.2	PASS	PYRETHRIN I	0.01	ND	ppm	1	PASS
PYRIDABEN	0.01	ND	ppm	0.2	PASS	SPINETORAM	0.01	ND	ppm	0.5	PASS
SPINOSAD (SPINOSYN A)	0.01	ND	ppm	0.2	PASS	SPINOSAD (SPINOSYN D)	0.01	ND	ppm	0.2	PASS
SPIROMESIFEN	0.01	ND	ppm	0.2	PASS	SPIROTETRAMAT	0.02	ND	ppm	0.2	PASS
SPIROXAMINE	0.01	ND	ppm	0.2	PASS	TEBUCONAZOLE	0.01	ND	ppm	0.4	PASS
THIACLOPRID	0.01	ND	ppm	0.2	PASS	THIAMETHOXAM	0.01	ND	ppm	0.2	PASS
Trifloxystrobin	0.01	ND	ppm	0.2	PASS						

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 57 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). **

David Greene
Lab Director
State License # 19-05-02P

03/17/21

Signature | Signed On

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Certificate of Analysis

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Louisville, Kentucky,
Telephone: (502) 742-7151
Email: customercare@botanical-

BP21T55
Matrix: Derivative
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Sampling Method: SOP Client Method

Mycotoxins — PASSED

Analyte	LLOQ	Result	Units	Action Level	Pass / Fail	Analyte	LLOQ	Result	Units	Action Level	Pass / Fail
Aflatoxin B1	0.001	ND	ppm	0.2	PASS	**Aflatoxin B2**	0.001	ND	ppm	0.2	PASS
Aflatoxin G1	0.001	ND	ppm	0.2	PASS	**Aflatoxin G2**	0.001	ND	ppm	0.2	PASS
Ocratoxin A+	0.001	ND	ppm	0.2	PASS						

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 forSample Preparation and SOP.T40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0ppb). Total Aflatoxins (Aflotoxin B1, B2, G1, G2) must be 20g/Kg. Ochratoxins must be 20g/Kg

Residual Solvents — PASSED

Solvent	LLOQ	Result	Units	Action Level (PPM)	Pass/Fail
2-Propanol	60.0	ND	ppm	5000	PASS
Acetone	60	ND	ppm	5000	PASS
Acetonitrile	60	ND	ppm	410	PASS
Butane	200	ND	ppm	5000	PASS
Ethanol	80	ND	ppm	5000	PASS
Ethyl Acetate	60	ND	ppm	5000	PASS
Ethyl Ether	40	ND	ppm	5000	PASS
Heptane	40	ND	ppm	5000	PASS
Hexane	40	ND	ppm	290	PASS
Methanol	40	ND	ppm	3000	PASS
Pentane	60	ND	ppm	5000	PASS
Propane	400	ND	ppm	5000	PASS
Toluene	40	ND	ppm	890	PASS
XYLENES	18.0	ND	ppm	2170	PASS
M/P-Xylene	80	ND	ppm	2170	PASS
O-Xylene	40	ND	ppm	2170	PASS
Total Xylenes	120	ND	ppm	2170	PASS

Heavy Metals — PASSED

Metal	LLOQ	Result	Unit	Action Level	Pass / Fail
Arsenic	0.2	ND	ppm	3	PASS
Cadmium	0.2	ND	ppm	0.3	PASS
Lead	0.2	ND	ppm	10	PASS
Mercury	0.2	ND	ppm	3	PASS

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma – Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS andSOP.T.40.050 Heavy Metals Analysis via ICP-MS. *Action Limits based on Colorado Regulations.

Microbials — PASSED

Analyte	Result
ASPERGILLUS_FLAVUS .	not present in 1 gram.
ASPERGILLUS_FUMIGATUS .	not present in 1 gram.
ASPERGILLUS_NIGER .	not present in 1 gram.
ASPERGILLUS_TERREUS_1J2 .	not present in 1 gram.
ESCHERICHIA_COLI_SHIGELLA_SPP .	not present in 1 gram.
SALMONELLA_SPECIFIC_GENE .	not present in 1 gram.

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

David Greene
Lab Director
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Signature | Signed On