Universal Diagnostics 673 N. Bardstown Rd. Mount Washington, KY, 40047 (502) 444-2044 www.UD-Labs.com Lic # 19-05-02P



# Certificate of Analysis

Feb 04,2021 | Botanical Processing LLC

Louisville, Kentucky, (502) 742-7151

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#### BP21T55

Matrix: Derivative

Accession Number: 210202KA0002D

Harvest/Lot ID: Seed to Sale: \*

Seed to Sale:

Batch Date: 02/02/21
Batch #:

Sample Size Received: 1 units

Retail Product Size: 1 units

**Ordered:** 02/02/21

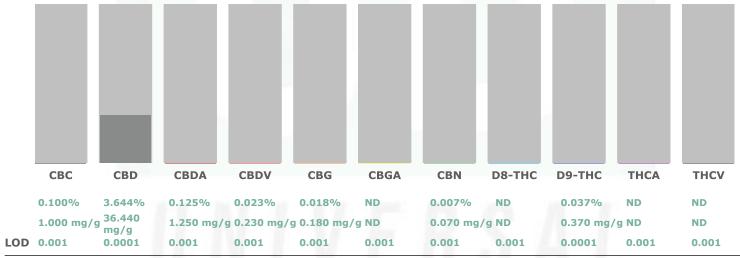
**Completed:** 02/04/21 **Expires:** 02/03/22

Sampling Method: SOP Client Method



#### **CANNABINOID RESULTS**

Total THC	Total CBD	Total Cannabnoids
0.037%	3.754%	3.939%



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)

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**David Greene** 

Lab Director

State License # 19-05-02P

Ind Gran

02/04/21

Signature

Signed On

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# Certificate of Analysis

Mar 17,2021 | Botanical Processing LLC

Louisville, Kentucky, (502) 742-7151



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



### 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). \*\*

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**David Greene** 

Lab Director

State License # 19-05-02P



03/17/21

Signature

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### **Certificate of Analysis**

**Botanical Processing LLC** 

Louisville, Kentucky,

**Telephone**: (502) 742-7151 **Email**: customercare@botanical-





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

Mycotoxins	PASSE	ED
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LLOQ	Result	Units	Action Level	Pass / Fail	Analyte	LLOQ	Result	Units	Action Level	Pass / Fail
0.001	ND	ppm	0.2	PASS	Aflatoxin B2	0.001	ND	ppm	0.2	PASS
0.001	ND	ppm	0.2	PASS	Aflatoxin G2	0.001	ND	ppm	0.2	PASS
0.001	ND	ppm	0.2	PASS		200				
	0.001	0.001 ND 0.001 ND	0.001 ND ppm 0.001 ND ppm	0.001 ND ppm 0.2 0.001 ND ppm 0.2	Level         Fail           0.001         ND         ppm         0.2         PASS           0.001         ND         ppm         0.2         PASS	Level   Fail	Level   Fail	Level         Fail         Aflatoxin B2         0.001         ND           0.001         ND         ppm         0.2         pass         Aflatoxin B2         0.001         ND           0.001         ND         ppm         0.2         pass         Aflatoxin G2         0.001         ND	Level         Fail         Aflatoxin B2         0.001         ND         ppm         0.2         pass         Aflatoxin B2         0.001         ND         ppm           0.001         ND         ppm         0.2         pass         Aflatoxin G2         0.001         ND         ppm	Level         Fail         Level         Fail         Level         L

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample 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		P	45	S	EI	
Solveills						

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

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
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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, Asper

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