

Origo Labs 4711 N Lamon Ave. Chicago, IL 60630 info@origolabs.com (440) 391-2007



# **Amended Certificate of Analysis**

Report Published: 12/04/2020

| Client Name: Transition Treats / Rebecca<br>Vant Hof | a                                     |   |
|--|---------------------------------------|---|
| Address: 246 W 650 North, La Porte, IN 46350         |                                       |   |
| Phone: 312-296-7900                                  |                                       |   |
| Certificate Number: 1309.8                           |                                       |   |
| License Number: N/A                                  |                                       |   |
| Sample Description: TT CBD Oil 3,000                 | Sampling Plan: N/A - Client Sampled   | The second |
| Sample ID: 309                                       | Sampling Date: 10/16/2020             |   |
| Sample Type: Concentrate                             | Date Received: 10/16/2020             |   |
| Strain: Hybrid                                       | Sampling Method: N/A - Client Sampled |   |

|  | Results Summa   | ary   |   |        |
|--|---|---|---|--------|
| Potency - DAD  |   |   | ~ | TESTED |
| Date Analyzed: 10/19/2020<br>Method Used: SOP_001, SOP_002 | Date Completed: 10/22/2020<br>Lab Tech: Nicholas Williams | Instrument: Agilent 1100 LC-DAD                         |   |        |
| Pesticides   |   |   | ~ | PASS   |
| Date Analyzed: 10/26/2020<br>Method Used: SOP_001, SOP_003 | Date Completed: 10/28/2020<br>Lab Tech: Nicholas Williams | Instrument: Agilent 1100 LC/<br>Thermo TSQ Quantum TQMS |   |        |
| Terpenes   |   |   | ~ | TESTED |
| Date Analyzed: N/A<br>Method Used: SOP_015                 | Date Completed: 10/22/2020<br>Lab Tech: Nicholas Williams | Instrument: Agilent 6890 HS-GC-<br>FID                  |   |        |
| Heavy Metals   |   |   | ~ | PASS   |
| Date Analyzed: 10/27/2020<br>Method Used: SOP_001, SOP_009 | Date Completed: 10/29/2020<br>Lab Tech: Nicholas Williams | Instrument: Agilent 7800 ICP-MS                         |   |        |

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## **Potency - DAD**

| Date Analyzed: 10/19/2020<br>Instrument: Agilent 1100 LC-DAD |            |               | Date Completed: 10/22/2020<br>Lab Tech: Nicholas Williams |         | Moisture Content (%): 0<br>Serving Size (g): 0.05 |                           |
|--|------------|---------------|---|---------|---|---------------------------|
| Cannabinoid  | Result (%) | Result (mg/g) | Result (mg/serving)                                       | LOD (%) | LOQ (%)   | <b>Relative Abundance</b> |
| CBDV   | ND         | ND            | ND  | 0.0500  | 0.1000  |                           |
| CBDA   | ND         | ND            | ND  | 0.0500  | 0.1000  |                           |
| CBD  | 11.758     | 117.581       | 5.879   | 0.0500  | 0.1000  |                           |
| THCV   | ND         | ND            | ND  | 0.0500  | 0.1000  |                           |
| THCA   | ND         | ND            | ND  | 0.0500  | 0.1000  |                           |
| Δ9 THC   | ND         | ND            | ND  | 0.0500  | 0.1000  |                           |
| Δ8 THC   | ND         | ND            | ND  | 0.0500  | 0.1000  |                           |
| CBN  | ND         | ND            | ND  | 0.0500  | 0.1000  |                           |
| CBC  | ND         | ND            | ND  | 0.0500  | 0.1000  |                           |
| CBGA   | ND         | ND            | ND  | 0.0500  | 0.1000  |                           |
| CBG  | ND         | ND            | ND  | 0.0500  | 0.1000  |                           |
| Total THC  | ND         | ND            | ND  |         |   |                           |
| Total CBD  | 11.758     | 117.581       | 5.879   |         |   |                           |
| Total Cannabinoids   | 11.758     | 117.581       | 5.879   |         | _   |                           |

Total THC = THC + (THCA x 0.877)

Total CBD = CBD + (CBDA x 0.877)

Total Cannabinoids = Sum of all cannabinoids without THC/CBD corrections.

LOD = Limit of Detection; LOQ = Limit of Quantitation; NR = Not Reported; ND = Not Detected. The reported result is based on a sample weight with the applicable moisture content for that sample.

Relative Abundance represents the percentage of each analyte compared with the total cannabinoid content.

#### Additional Comments

Note: this was a 30 mL bottle expected to be at 3000 total mg of CBD. 1 serving was considered a drop (0.05 mL), making 600 servings per bottle.



Test results apply to samples within this Certificate of Analysis only. Certificate of Analysis shall not be reproduced except in full without approval of the laboratory. No uncertainty is taken into account for the determination of pass/fail results. Simple acceptance is used.

**TESTED** 



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## Pesticides

PASS

#### Date Analyzed: 10/26/2020 Instrument: Agilent 1100 LC/Thermo TSQ Quantum TQMS

Date Completed: 10/28/2020 Lab Tech: Nicholas Williams

| Pesticide           | Result (ppb) | LOD (ppb) | LOQ (ppb) | Limit (ppb)    | Status |
|---------------------|--------------|-----------|-----------|----------------|--------|
| Acephate            | ND           | 20.0000   | 50.0000   | 50             | Pass   |
| Azoxystrobin        | ND           | 2.0000    | 6.0000    | 6              | Pass   |
| Bifenazate          | ND           | 2.0000    | 10.0000   | 20             | Pass   |
| Carbofuran          | ND           | 10.0000   | 20.0000   | 100            | Pass   |
| Chlorantraniliprole | ND           | 10.0000   | 20.0000   | 20             | Pass   |
| Coumaphos           | ND           | 10.0000   | 10.0000   | 150            | Pass   |
| Daminozide          | ND           | 20.0000   | 1000.0000 | Not Registered |        |
| Diazinon            | ND           | 2.0000    | 10.0000   | 50             | Pass   |
| Dimethomorph        | ND           | 10.0000   | 20.0000   | 50             | Pass   |
| Etoxazole           | ND           | 2.0000    | 10.0000   | 10             | Pass   |
| Fenoxycarb          | ND           | 200.0000  | 200.0000  | Not Registered |        |
| Fenpyroximate       | ND           | 10.0000   | 10.0000   | 10             | Pass   |
| Fipronil            | ND           | 2.0000    | 10.0000   | 10             | Pass   |
| Imazalil            | ND           | 2.0000    | 10.0000   | 10             | Pass   |
| Metalaxyl           | ND           | 2.0000    | 10.0000   | 20             | Pass   |
| Methiocarb          | ND           | 20.0000   | 200.0000  | Not Registered |        |
| Methomyl            | ND           | 20.0000   | 50.0000   | 100            | Pass   |
| Mevinphos           | ND           | 100.0000  | 200.0000  | Not Registered |        |
| Oxamyl I            | ND           | 10.0000   | 10.0000   | 50             | Pass   |
| Paclobutrazol       | ND           | 20.0000   | 20.0000   | Not Registered |        |
| Piperonyl-butoxide  | ND           | 2.0000    | 20.0000   | 100            | Pass   |
| Prallethrin         | ND           | 100.0000  | 100.0000  | 1000           | Pass   |
| Propiconazole       | ND           | 20.0000   | 20.0000   | 50             | Pass   |
| Propoxur            | ND           | 10.0000   | 20.0000   | Not Registered |        |
| Pyridaben           | ND           | 10.0000   | 10.0000   | 10             | Pass   |
| Spinetoram          | ND           | 10.0000   | 20.0000   | 40             | Pass   |
| Spinosad            | ND           | 2.0000    | 10.0000   | 10             | Pass   |
| Spiromesifen        | ND           | 10.0000   | 10.0000   | 10             | Pass   |
| Spirotetramat       | ND           | 2.0000    | 10.0000   | 10             | Pass   |
| Spiroxamine         | ND           | 2.0000    | 10.0000   | 50             | Pass   |
| Tebuconazole        | ND           | 10.0000   | 20.0000   | 50             | Pass   |
| Trifloxystrobin     | ND           | 10.0000   | 10.0000   | 10             | Pass   |

Not Registered = Not registered by the EPA - no state action limit applied.

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TESTED

## Terpenes

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#### Date Analyzed: N/A Instrument: Agilent 6890 HS-GC-FID

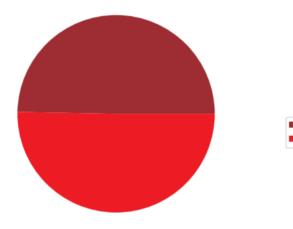
| Terpene             | Result (%) | LOD (%) | LOQ (%) |
|---------------------|------------|---------|---------|
| Isoborneol          | ND         | 0.0005  | 0.0045  |
| Menthol             | ND         | 0.0005  | 0.0045  |
| Borneol             | ND         | 0.0005  | 0.0045  |
| Terpineol           | ND         | 0.0005  | 0.0045  |
| Nerol               | ND         | 0.0005  | 0.0045  |
| Geraniol            | ND         | 0.0005  | 0.0045  |
| Pulegone            | ND         | 0.0005  | 0.0045  |
| Geranyl Acetate     | ND         | 0.0005  | 0.0045  |
| a-Cedrene           | ND         | 0.0005  | 0.0045  |
| trans-Caryophyllene | ND         | 0.0005  | 0.0045  |
| a-Humulene          | ND         | 0.0005  | 0.0045  |
| cis-Nerolidol       | ND         | 0.0005  | 0.0045  |
| trans-Nerolidol     | ND         | 0.0005  | 0.0045  |
| Caryophyllene Oxide | ND         | 0.0005  | 0.0045  |
| Guaiol              | ND         | 0.0005  | 0.0045  |
| Cedrol              | ND         | 0.0005  | 0.0045  |
| α-Bisabolol         | ND         | 0.0005  | 0.0045  |

#### Date Completed: 10/22/2020 Lab Tech: Nicholas Williams

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| Terpene           | Result (%) | LOD (%) | LOQ (%) |
|-------------------|------------|---------|---------|
| Camphene          | ND         | 0.0005  | 0.0045  |
| Sabinene          | ND         | 0.0005  | 0.0045  |
| a-Pinene          | ND         | 0.0005  | 0.0045  |
| β-pinene          | ND         | 0.0005  | 0.0045  |
| β-myrcene         | ND         | 0.0005  | 0.0045  |
| α-Phellandrene    | ND         | 0.0005  | 0.0045  |
| (1S)-(+)-3-Carene | ND         | 0.0005  | 0.0045  |
| a-Terpinene       | ND         | 0.0005  | 0.0045  |
| limonene          | ND         | 0.0005  | 0.0045  |
| β-Ocimene         | 0.005      | 0.0005  | 0.0045  |
| Eucalyptol        | ND         | 0.0005  | 0.0045  |
| γ-Terpinene       | 0.005      | 0.0005  | 0.0045  |
| Terpinolene       | ND         | 0.0005  | 0.0045  |
| Linalool          | ND         | 0.0005  | 0.0045  |
| (+)-Fenchone      | ND         | 0.0005  | 0.0045  |
| Fenchyl Alcohol   | ND         | 0.0005  | 0.0045  |
| Camphor           | ND         | 0.0005  | 0.0045  |

### **Terpene Distribution (Relative % of Total Terpenes)**



| β-Ocimene (49.69%)   |
|----------------------|
| γ-Terpinene (50.31%) |

Nub & Det



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PASS

# **Heavy Metals**

#### Date Analyzed: 10/27/2020 Instrument: Agilent 7800 ICP-MS

### Date Completed: 10/29/2020 Lab Tech: Nicholas Williams

| Heavy Metals | Result (ppb) | LOD (ppb) | LOQ (ppb) | Limit (ppb) | Status |
|--------------|--------------|-----------|-----------|-------------|--------|
| Lead         | ND           | 0.7000    | 83.5000   | 500         | Pass   |
| Arsenic      | ND           | 2.2500    | 83.5000   | 1500        | Pass   |
| Cadmium      | ND           | 1.2500    | 83.5000   | 500         | Pass   |
| Mercury      | ND           | 4.1080    | 8.3500    | 3000        | Pass   |
| Chromium     | ND           | 6.1460    | 83.5000   | 2000        | Pass   |

New Det



### prepared for: TRANSITIONS TREATS

2525 E 850 NORTH LAPORTE, IN 46350

#### **CBD** Isolate

| Batch ID: | 20 1012910                   | Test ID:   | T000108061            |
|-----------|------------------------------|------------|-----------------------|
| Туре:     | MIP                          | Submitted: | 11/04/2020 @ 01:10 PM |
| Test:     | Microbial Contaminants       | Started:   | 11/6/2020             |
| Method:   | TM24, TM25, TM26, TM27, TM28 | Reported:  | 11/9/2020             |

# MICROBIAL CONTAMINANTS

| Contaminant             | Result (CFU/g)* |  |
|-------------------------|-----------------|--|
| Total Aerobic Count**   | None Detected   |  |
| Total Coliforms**       | None Detected   |  |
| Total Yeast and Molds** | None Detected   |  |
| E. coli                 | Absent          |  |
| STEC and 0157 E. coli   | None Detected   |  |
| Salmonella              | None Detected   |  |

\* CFU/g = Colony Forming Unit 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<sup>4</sup>

10<sup>2</sup> = 100 CFU 10<sup>3</sup> = 1,000 CFU 10<sup>4</sup> = 10,000 CFU 10<sup>5</sup> = 100,000 CFU

#### NOTES:

Free from visual mold, mildew, and foreign matter TYM: None Detected Total Aerobic: None Detected Coliforms: None Detected

# **FINAL** APPROVAL



PREPARED BY / DATE

Tori King 9-Nov-2020 5:30 PM

Greg Zimpfer 9-Nov-2020 7:52 PM

#### APPROVED BY / DATE

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# CERTIFICATE OF ANALYSIS

prepared for: Transitions Treats 2525 E 850 North Laporte, IN 46350

#### **CBD** Isolate

| Batch ID: | 2011012910  | Test ID:   | T000108062            |
|-----------|-------------|------------|-----------------------|
| Туре:     | Concentrate | Submitted: | 11/04/2020 @ 01:10 PM |
| Test:     | Pesticides  | Started:   | 11/5/2020             |
| Method:   |             | Reported:  | 11/6/2020             |
|           |             |            |                       |

# PESTICIDE RESIDUE

| Compound            | Dynamic Range (ppb) | Result (ppb) |
|---------------------|---------------------|--------------|
| Acephate            | 39 - 2021           | ND*          |
| Acetamiprid         | 32 - 2021           | ND*          |
| Abamectin           | >161                | ND*          |
| Azoxystrobin        | 32 - 2021           | ND*          |
| Bifenazate          | 28 - 2021           | ND*          |
| Boscalid            | 31 - 2021           | ND*          |
| Carbaryl            | 33 - 2021           | ND*          |
| Carbofuran          | 32 - 2021           | ND*          |
| Chlorantraniliprole | 35 - 2021           | ND*          |
| Chlorpyrifos        | 31 - 2021           | ND*          |
| Clofentezine        | 220 - 2021          | ND*          |
| Diazinon            | 243 - 2021          | ND*          |
| Dichlorvos          | >232                | ND*          |
| Dimethoate          | 31 - 2021           | ND*          |
| E-Fenpyroximate     | 201 - 2021          | ND*          |
| Etofenprox          | 30 - 2021           | ND*          |
| Etoxazole           | 238 - 2021          | ND*          |
| Fenoxycarb          | >32                 | ND*          |
| Fipronil            | 41 - 2021           | ND*          |
| Flonicamid          | 32 - 2021           | ND*          |
| Fludioxonil         | >215                | ND*          |
| Hexythiazox         | 32 - 2021           | ND*          |
| Imazalil            | 239 - 2021          | ND*          |
| Imidacloprid        | 36 - 2021           | ND*          |
| Kresoxim-methyl     | 33 - 2021           | ND*          |
| •                   |                     |              |

| Compound        | Dynamic Range (ppb) | Result (ppb) |
|-----------------|---------------------|--------------|
| Malathion       | 251 - 2021          | ND*          |
| Metalaxyl       | 31 - 2021           | ND*          |
| Methiocarb      | 33 - 2021           | ND*          |
| Methomyl        | 35 - 2021           | ND*          |
| MGK 264 1       | 138 - 2021          | ND*          |
| MGK 264 2       | 101 - 2021          | ND*          |
| Myclobutanil    | 36 - 2021           | ND*          |
| Naled           | 41 - 2021           | ND*          |
| Oxamyl          | 34 - 2021           | ND*          |
| Paclobutrazol   | 36 - 2021           | ND*          |
| Permethrin      | 248 - 2021          | ND*          |
| Phosmet         | 34 - 2021           | ND*          |
| Prophos         | 210 - 2021          | ND*          |
| Propoxur        | 32 - 2021           | ND*          |
| Pyridaben       | 235 - 2021          | ND*          |
| Spinosad A      | 23 - 2021           | ND*          |
| Spinosad D      | 65 - 2021           | ND*          |
| Spiromesifen    | >217                | ND*          |
| Spirotetramat   | >243                | ND*          |
| Spiroxamine 1   | 14 - 2021           | ND*          |
| Spiroxamine 2   | 19 - 2021           | ND*          |
| Tebuconazole    | 251 - 2021          | ND*          |
| Thiacloprid     | 34 - 2021           | ND*          |
| Thiamethoxam    | 32 - 2021           | ND*          |
| Trifloxystrobin | 32 - 2021           | ND*          |
|                 |                     |              |

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

N/A

# FINAL APPROVAL

Type Biz

Taylor Brevik 6-Nov-2020 12:49 PM

Den Muton

APPROVED BY / DATE

Ben Minton 6-Nov-2020 2:18 PM

PREPARED BY / DATE

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.

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CERTIFICATE OF ANALYSIS

#### prepared for: Transitions Treats 2525 E 850 North Laporte, IN 46350

#### CBD Isolate

| Batch ID: | 20 1012910 | Test ID:   | T000108063            |
|-----------|------------|------------|-----------------------|
| Туре:     | Other      | Submitted: | 11/04/2020 @ 01:10 PM |
| Test:     | Metals     | Started:   | 11/6/2020             |
| Method:   | TM19       | Reported:  | 11/9/2020             |

# HEAVY METALS

| Analyte | Dynamic Range (ppm) | Result (ppm) |
|---------|---------------------|--------------|
| Arsenic | 0.099 - 9.85        | ND           |
| Cadmium | 0.102 - 10.20       | ND           |
| Mercury | 0.104 - 10.30       | ND           |
| Lead    | 0.096 - 9.56        | ND           |

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

# FINAL APPROVAL



Ryan Weems 9-Nov-2020 3:06 PM



Greg Zimpfer 9-Nov-2020 8:08 PM

APPROVED BY / DATE

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prepared for: Transitions Treats



2525 E 850 North Laporte, IN 46350

| Batch ID:    | 2011012910  | Received: | 10/26/2020 | Test: | Potency |
|--------------|-------------|-----------|------------|-------|---------|
| Sample Type: | CBD Isolate | Analyzed: | 10/27/2020 |       |         |

### CANNABINOID PROFILE

| TOTAL CANNABINOID CONTENT | Cannabinoid                                       | LOQ (%) | Result (%) | Result (mg/g) |
|---------------------------|---|---------|------------|---------------|
|                           | Cannabidiol (CBD)                                 | 0.03    | 99.60      | 996.02        |
| 0.15%                     | Cannabigerol (CBG)                                | 0.02    | 0.00       | 0.00          |
|                           | $\Delta$ 9-Tetrahydrocannabinol ( $\Delta$ 9-THC) | 0.07    | 0.00       | 0.00          |
|                           | Cannabacitran (CBT)                               | 0.02    | 0.00       | 0.00          |
|                           | Cannabichromene (CBC)                             | 0.03    | 0.00       | 0.00          |
|                           | Cannabinol (CBN)                                  | 0.02    | 0.00       | 0.00          |
|                           | Cannabicyclol (CBL)                               | 0.02    | 0.00       | 0.00          |
| 99.85                     | Tetrahydrocannabivarin (THCV)                     | 0.05    | 0.00       | 0.00          |
| Cannabinoids Other        | $\Delta$ 8-Tetrahydrocannabinol ( $\Delta$ 8-THC) | 0.06    | 0.00       | 0.00          |
|                           | Tetrahydrocannabivarinic acid (THCVA)             | 0.03    | 0.00       | 0.00          |
|                           | Cannabigerolic acid (CBGA)                        | 0.02    | 0.00       | 0.00          |
|                           | Cannabidiolic acid (CBDA)                         | 0.02    | 0.00       | 0.00          |
|                           | Cannabidivarin (CBDV)                             | 0.02    | 0.25       | 2.52          |
| CBD                       | Δ9-Tetrahydrocannabinolic acid (THCA)             | 0.03    | 0.00       | 0.00          |
|                           | Cannabidivarinic Acid (CBDVA)                     | 0.01    | 0.00       | 0.00          |
|                           | Total Cannabinoids**                              |         | 99.85      | 998.54        |
| BDV                       | Total Potential Δ9-THC*                           |         | 0.00       | 0.00          |
| V                         | Total Potential CBD*                              |         | 99.60      | 996.02        |
| 0 50 100                  | Total Potential CBG*                              |         | 0.00       | 0.00          |

\* Total Potential THC/CBD/CBG is calculated using the following formulas to consider the loss of a carboxyl group during decarboxylation step.

\*Total THC = THC + (THCa \*(0.877)) and Total CBD = CBD + (CBDa \*(0.877)) and Total CBG = CBG + (CBGa\*(0.877))

\*\* Total Cannabinoids result reflects the absolute sum of all cannabinoids detected.

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

### REMARKS

Passed visual inspection for particulates, mold, mildew, and other foreign substances.

### FINAL AUTHORIZATION



Laboratory results are based on the sample submitted to Extract Labs, INC, in the condition it was received. Extract Labs, INC warrants that all analyses performed were done in a professional manner in accordance with all relevant standard laboratory practices and good manufacturing practices. Extract Labs, INC is currently in the process of obtaining ISO 17025 accreditation but has not yet been obtained. All data was generated using certified reference materials and NIST traceable reference standards. Report can only be reproduced with the written consent of Extract Labs, INC.





**CERTIFICATE OF ANALYSIS** 

prepared for: Transitions Treats

2525 E 850 North Laporte, IN 46350

| Batch ID:     | 2011012910       | Received:        | 10/26/2020 | Test:        | <b>Residual Solvents</b> |  |
|---------------|------------------|------------------|------------|--------------|--------------------------|--|
| Sample Type:  | CBD Isolate      | Analyzed:        | 10/28/2020 |              |                          |  |
| RESIDUAL SOLV | ENTS             |                  |            |              |                          |  |
| SOLVENT       |                  | REPORTABLE RANGE |            | RESULT (ppm) |                          |  |
| Aceto         | one              | 100-100          | 0          | 0.00         |                          |  |
| Aceton        | itrile           | 100-100          | 0          |              | 0.00                     |  |
| Benze         | ene              | 0.2-4            |            | 0.00         |                          |  |
| Butar         | ies              | 100-100          | 0          | 0.00         |                          |  |
| Ethar         | าอไ              | 100-100          | 0          |              | 0.00                     |  |
| Ethyl Ac      | etate            | 100-100          | 0          |              | 0.00                     |  |
| Hepta         | ine              | 100-100          | 0          |              | 0.00                     |  |
| Hexar         | nes              | 6-120            | 120        | 0.00         |                          |  |
| lsopropyl     | Alcohol          | 100-100          | 0          |              | 0.00                     |  |
| Methanol      |                  | 100-1000         |            | 0.00         |                          |  |
| Pentane       |                  | 100-1000         |            | 0.00         |                          |  |
| Propa         | Propane 100-1000 |                  | 0.00       |              |                          |  |
| Toluene       |                  | 18-360           |            | 0.00         |                          |  |
| Xylen         | les              | 43-860           |            | 0.00         |                          |  |

#### REMARKS

Passed visual inspection for particulates, mold, mildew, and other foreign substances.

28-0ct-20

#### FINAL AUTHORIZATION

M.Zapata

ANALYZED BY/DATE

XQ

AUTHORIZED BY / DATE

28-Oct-20

Madi S

28-0ct-20

RELEASED BY/DATE

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