

Order #: 46442 Order Name: Capsules Batch#: HB06C24 Received: 01/16/2020 Completed: 01/30/2020 Global Widget 8419 Sunstate Street Tampa FL, 33634 (800) 589-9098 sara.b@global-widget.com



Sample



N/D D9-THC 3.71% Total CBD

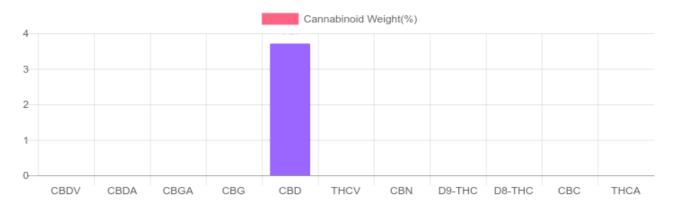
14.8 mg Cannabinoids per capsule 14.8 mg CBD per capsule

1 capsule = 0.4 grams per capsule x Cannabinoid concentration

Cannabinoids Test

SHIMADZU INTEGRATED UPLC-PDA

| GSL SOP 400 | PREPARED: 01/16/2020 17:49:07 | | UPLOADED: 0 | 1/17/2020 09:25:13 |
|--------------------|-------------------------------|-----------|-------------|--------------------|
| Cannabinoids | LOQ | weight(%) | mg/g | mg/capsule |
| D9-THC | 10 PPM | N/D | N/D | N/D |
| THCA | 10 PPM | N/D | N/D | N/D |
| CBD | 10 PPM | 3.71% | 37.05 | 14.8 |
| CBDA | 20 PPM | N/D | N/D | N/D |
| CBDV | 20 PPM | N/D | N/D | N/D |
| CBC | 10 PPM | N/D | N/D | N/D |
| CBN | 10 PPM | N/D | N/D | N/D |
| CBG | 10 PPM | N/D | N/D | N/D |
| CBGA | 20 PPM | N/D | N/D | N/D |
| D8-THC | 10 PPM | N/D | N/D | N/D |
| THCV | 10 PPM | N/D | N/D | N/D |
| TOTAL D9-THC | | N/D | N/D | N/D |
| TOTAL CBD* | | 3.71% | 37.05 | 14.8 |
| TOTAL CANNABINOIDS | | 3.71% | 37.05 | 14.8 |



Reporting Limit 100 ppm
*Total CBD = CBD + CBDA x 0.877
N/D - Not Detected, B/LOQ - Below Limit of Quantification

Dr. Andrew Hall, Ph.D., Chief Scientific Officer

Ben Witten, MS, MT., Lab Director

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GSL SOP 404



Terpene

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Results (%)

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TERPENES: TOTAL (0.000%)

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

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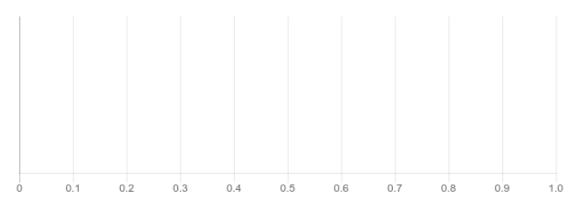
LOQ (%) LOD (%)

Terpenes Breakdown

Prepared: 01/16/2020 17:52:08

Uploaded: 01/17/2020 09:24:26

Top Terpenes Results:



Tested for but not present:

ALPHA-PINENE, CAMPHENE, BETA-MYRCENE, BETA-PINENE, 3-CARENE, ALPHA-TERPINENE, TRANS-BETA-OCIMENE, LIMONENE, P-CYMENE, CIS-BETA-OCIMENE, EUCALYPTOL, GAMMA-TERPINENE, TERPINOLENE, LINALOOL, ISOPULEGOL, GERANIOL, CARYOPHYLLENE, HUMULENE, CIS-NEROLIDOL, TRANS-NEROLIDOL, GUAIOL, CARYOPHYLLENE OXIDE, ALPHA-BISABOLOL

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PESTICIDE ANALYSIS:

GSL SOP 401 PREPARED: 01/16/2020 17:52:37 UPLOADED: 01/20/2020 12:43:36

GCMS-MS - Shimadzu GCMS-TQ8040

| Pesticide | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) | Pesticide | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) | |
|-----------|--------------------|------------------|--------------|--------------|-------------|--------------------|---------------|--------------|--------------|--|
| FIPRONIL | 0.100 | N/D | 0.003 | 0.001 | FLUDIOXONIL | 0.100 | N/D | 0.003 | 0.001 | |

LCMS-MS - Shimadzu LCMS-8060

| Pesticide | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) | Pesticide | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) |
|---------------------|--------------------|---------------|--------------|--------------|-----------------|--------------------|---------------|--------------|--------------|
| ABAMECTIN B1A | 0.100 | N/D | 0.005 | 0.001 | IMIDACLOPRID | 5.000 | N/D | 0.005 | 0.001 |
| ACEPHATE | 0.100 | N/D | 0.001 | 0.001 | KRESOXIM-METHYL | 0.100 | N/D | 0.010 | 0.005 |
| ACEQUINOCYL | 0.100 | N/D | 0.001 | 0.001 | MALATHION | 0.500 | N/D | 0.005 | 0.001 |
| ACETAMIPRID | 0.100 | N/D | 0.005 | 0.001 | METALAXYL | 2.000 | N/D | 0.001 | 0.001 |
| ALDICARB | 0.100 | N/D | 0.005 | 0.001 | METHIOCARB | 0.100 | N/D | 0.005 | 0.001 |
| AZOXYSTROBIN | 0.100 | N/D | 0.001 | 0.001 | METHOMYL | 1.000 | N/D | 0.001 | 0.001 |
| BIFENAZATE | 0.100 | N/D | 0.005 | 0.001 | MEVINPHOS | 0.100 | N/D | 0.001 | 0.001 |
| BIFENTHRIN | 3.000 | N/D | 0.005 | 0.001 | MYCLOBUTANIL | 0.100 | N/D | 0.005 | 0.001 |
| BOSCALID | 0.100 | N/D | 0.005 | 0.001 | NALED | 0.100 | N/D | 0.005 | 0.001 |
| CARBARYL | 0.500 | N/D | 0.003 | 0.001 | OXAMYL | 0.500 | N/D | 0.001 | 0.001 |
| CARBOFURAN | 0.100 | N/D | 0.001 | 0.001 | PACLOBUTRAZOL | 0.100 | N/D | 0.005 | 0.001 |
| CHLORANTRANILIPROLE | 10.000 | N/D | 0.005 | 0.005 | PERMETHRINS | 0.500 | N/D | 0.005 | 0.001 |
| CHLORPYRIFOS | 0.100 | N/D | 0.001 | 0.001 | PHOSMET | 0.100 | N/D | 0.005 | 0.001 |
| CLOFENTEZINE | 0.100 | N/D | 0.001 | 0.001 | PIPERONYL | 3.000 | N/D | 0.001 | 0.001 |
| DAMINOZIDE | 0.100 | N/D | 0.005 | 0.001 | BUTOXIDE | 3.000 | IN/D | 0.001 | 0.001 |
| DIAZANON | 0.100 | N/D | 0.001 | 0.001 | PRALLETHRIN | 0.100 | N/D | 0.005 | 0.005 |
| DICHLORVOS | 0.100 | N/D | 0.005 | 0.001 | PROPICONAZOLE | 0.100 | N/D | 0.010 | 0.005 |
| DIMETHOATE | 0.100 | N/D | 0.001 | 0.001 | PROPOXUR | 0.100 | N/D | 0.001 | 0.001 |
| DIMETHOMORPH | 2.000 | N/D | 0.005 | 0.001 | PYRETHRINS | 0.500 | N/D | 0.005 | 0.005 |
| ETHOPROPHOS | 0.100 | N/D | 0.001 | 0.001 | (PYRETHRIN I) | 0.500 | IN/D | 0.003 | 0.005 |
| ETOFENPROX | 0.100 | N/D | 0.001 | 0.001 | PYRIDABEN | 0.100 | N/D | 0.005 | 0.001 |
| ETOXAZOLE | 0.100 | N/D | 0.010 | 0.005 | SPINETORAM | 0.100 | N/D | 0.001 | 0.001 |
| FENHEXAMID | 0.100 | N/D | 0.005 | 0.001 | SPINOSAD | 0.100 | N/D | 0.001 | 0.001 |
| FENOXYCARB | 0.100 | N/D | 0.005 | 0.001 | SPIROMESIFEN | 0.100 | N/D | 0.005 | 0.001 |
| FENPYROXIMATE | 0.100 | N/D | 0.001 | 0.001 | SPIROTETRAMAT | 0.100 | N/D | 0.001 | 0.001 |
| FLONICAMID | 0.100 | N/D | 0.025 | 0.010 | SPIROXAMINE | 0.100 | N/D | 0.001 | 0.001 |
| HEXYTHIAZOX | 0.100 | N/D | 0.005 | 0.001 | TEBUCONAZOLE | 0.100 | N/D | 0.005 | 0.001 |
| IMAZALIL | 0.100 | N/D | 0.005 | 0.001 | THIACLOPRID | 0.100 | N/D | 0.001 | 0.001 |
| | | | | | THIAMETHOXAM | 5.000 | N/D | 0.001 | 0.001 |
| | | | | | TRIFLOXYSTROBIN | 0.100 | N/D | 0.001 | 0.001 |

 ${\sf N/D} = {\sf Not\ Detected},\ {\sf A/LOQ} = {\sf Above\ LOQ\ Level},\ {\sf B/LOQ} = {\sf Below\ LOQ\ Level},\ {\sf B/LOD} = {\sf Below\ LOD\ Level}$

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RESIDUAL SOLVENTS:

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405

Prepared: 01/16/2020 18:02:40 Uploaded: 01/17/2020 12:23:27

| Residual Solvent | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) |
|------------------|--------------------|---------------|-----------|-----------|
| ACETONE | 5,000 | N/D | 140 | 20 |
| ACETONITRILE | 410 | N/D | 25 | 1 |
| BENZENE | 1 | N/D | 1 | 0.5 |
| BUTANE | 5,000 | N/D | 50 | 10 |
| CHLOROFORM | 1 | N/D | 1 | 0.5 |
| DICHLOROETHANE | 1 | N/D | 1 | 0.5 |
| DICHLOROMETHANE | 1 | N/D | 1 | 0.5 |
| ETHANOL | 5,000 | N/D | 140 | 20 |
| ETHYL ACETATE | 5,000 | N/D | 140 | 20 |
| THYL ETHER | 5,000 | N/D | 140 | 20 |
| SOPROPYL ALCOHOL | 5,000 | N/D | 140 | 20 |
| METHANOL | 3,000 | N/D | 100 | 20 |
| I-HEPTANE | 5,000 | N/D | 140 | 20 |
| N-HEXANE | 290 | N/D | 18 | 10 |
| PENTANE | 5,000 | N/D | 140 | 20 |
| PROPANE | 5,000 | N/D | 20 | 1 |
| OLUENE | 890 | N/D | 53 | 1 |
| RICHLOROETHENE | 1 | N/D | 0 | 0 |
| YLENES | 2,170 | N/D | 130 | 20 |

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Microbial Analysis:

Microbial Analysis GSL SOP 406

Uploaded: 01/21/2020 20:30:39

| PCR - Agilent AriaMX Test | Test Method Used | Device Used | LOD | Allowable Criteria | Actual Result | Pass/Fail |
|----------------------------------|---------------------|-------------|-------------------|--------------------|--------------------|-----------|
| STEC E.COLI* | USP 61/62† | ARIAMX PCR | 2 COPIES OF DNA | PRESENCE / ABSENT | BELOW LOD | PASS |
| SALMONELLA* | USP 61/62† | ARIAMX PCR | 5 COPIES OF DNA | PRESENCE / ABSENT | BELOW LOD | PASS |
| ASPERGILLUS | USP 61/62† | ARIAMX PCR | ASP_LOD*** | PRESENCE / ABSENT | BELOW LOD | PASS |
| YEAST AND MOLD | USP 61/62† | ARIAMX PCR | 363.05518 CFU/G** | 1,000 | BELOW THRESHOLD | PASS |
| TOTAL AEROBIC BACTERIA | USP 61/62† | ARIAMX PCR | 0.25316 CFU/G** | 10,000 | BELOW THRESHOLD | PASS |
| COLIFORM | USP 61/62† | ARIAMX PCR | 3.41539 CFU/G** | 100 | BELOW THRESHOLD | PASS |
| ENTEROBACTERIACEAE | USP 61/62† | ARIAMX PCR | 0.32951 CFU/G** | 100 | BELOW THRESHOLD | PASS |

[†] USP 61 (enumeration of bacteria TAC, TYM, and ENT/Coliform), USP 62 (identifying specific species E.coli Aspergillus etc) * STEC and Salmonella run as Multiplex

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^{**} CFU/g Calculation based on Select Category Type Gummy MIP/Extract Flower matrix

^{***} Flavus = 2 Copies of DNA / Fumigatis = 2 Copies of DNA Niger = 20 Copies of DNA / Terrus = 10 copies of DNA



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Mycotoxin Analysis:

LC-MS - Shimadzu LCMS-8060 GSL SOP 401

Uploaded: 01/20/2020 12:43:36

| Analyte | Action LvI (ppb) | Results (ppb) |
|--------------|------------------|---------------|
| AFLATOXIN B1 | 20 | N/D |
| AFLATOXIN B2 | 20 | N/D |
| AFLATOXIN G1 | 20 | N/D |
| AFLATOXIN G2 | 20 | N/D |
| OCHRATOXIN A | 20 | N/D |

LOQ is 4ppb, LOD is 1ppb

Heavy Metals Analysis:

ICP-MS - Shimadzu ICPMS-2030

GSL SOP 403

Uploaded: 01/17/2020 21:54:15

| Action Level (ppb) | Result (ppb) |
|--------------------|-------------------|
| 200 | B/LOQ |
| 200 | B/LOQ |
| 100 | B/LOQ |
| 500 | B/LOQ |
| | 200 200 100 |

Lower Limit of Quantitation (LOQ) is 75 ppb

Water Activity:

HD-3A Water Activity Meter - GSL SOP 407

Uploaded: 01/21/2020 17:18:23

Water

0.54

Filth and Foreign Materials Analysis:

Microscope - Amscope Simul-Focal Trinocular Stereo Zoom Microscope - GSL SOP 409

Uploaded: 01/22/2020 11:44:30

Pass: No Foreign Materials Detected

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