

Certificate of Analysis

GN & GP Farming Corp.

License¹ #: **72-0017M**

Supplier Location¹: **Carr. 116 Km 3.2**

Lajas, P.R. 00667

Supplier Site Address¹: **N/A**

Product¹: **Monarca CBD Softgel Pills 150mg**

Strain¹: **N/A**

Batch/Lot Number¹: **C21113-95**

Date of Manufacture¹: **N/A**

Expiration Date¹: **N/A**

Receiving Date: **06/07/2022**

Compendial Name and listing USP-NF, Ph.Eur., JP, or JPE

N/A

Customer Required Information: **N/A**

Customer Code: **HE-22-06-0003**

Part Number¹: **N/A**

Phone¹: **787-397-0459**

Email¹: **kgarcia@gngp.farm**

Batch size: **450mg**

TEST RESULTS

<u>Test Description</u>	<u>Test Method</u>	<u>Specification</u>	<u>Results</u>	<u>Testing Date</u>
THC Potency	TM-0028	≤ 0.3%	0.0%	06/14/2022
Cannabinoids	TM-0028	The cannabinoid of the product must be quantified.	CBD: 90.19% CBN: 0.59% CBC: 4.51%	06/14/2022
Heavy Metals	USP <233>	Cadmium NMT 0.5 ppm	Not Detected	06/08/2022
		Lead NMT 0.5 ppm	0.030 ppm	
		Arsenic NMT 1.5 ppm	Not Detected	
		Mercury NMT 3.0 ppm	Not Detected	
Terpenes	USP <621>	For Reference	Alpha Pinene: 0.01% Beta-Pinene: 0.59% P-Isopropyltoluene: 0.09% Limonene: 0.08% Gamma-Terpinene: 0.10% L-(-)Fenchone: 0.01% Terpilonene: 0.01% Linalool, CRM: 0.09% (+)-Borneol: 0.03% (-)-Trans-Caryophyllene: 0.05% Geranyl Acetate: 0.11% Alpha-Cedrilne: 0.17% alpha-Humulene: 0.20% Cis-Nerolidol, CRM: 0.03% Nerolidol 1: 0.03% Nerolidol 2: 0.02% Cedrol: 0.02% Alpha-Bisabolo: 0.22%	06/08/2022

TEST RESULTS

<u>Test Description</u>	<u>Test Method</u>	<u>Specification</u>	<u>Results</u>	<u>Testing Date</u>
Pesticides	USP <621>	For Reference	Not Detected	06/14/2022
Residual Solvents	USP <467>	For Reference	Not Detected	06/15/2022
Salmonella spp.	QC-0080	< 1 CFU	Complies (< 1 CFU)	06/21/2022
Total of mold and yeast	QC-0080	< 10 ⁴ CFU	0 CFU X 10 ⁴	06/21/2022

Testing results relate only to the items tested. ¹ Data provided by a client.

ADDITIONAL INFORMATION

- ☐ Sampling activity conducted by LabChemS Corp. personnel.
- ☐ Sampling activity by manufacturing location personnel. Results apply to sample as received.
- ☐ Testing conducted by Laboratory External approved by LabChemS Corp.
- ☒ Not Applicable.

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License #: **72-0017M**

Supplier Location: **Carr. 116 Km 3.2**

Lajas, P.R. 00667

Supplier Site Address: **N/A**

Product: **Monarca CBD Softgel Pills 150mg**

Strain: **N/A**

Batch/Lot Number: **C21113-95**

Customer Code: **HE-22-06-0003**

Certification and Compliance Statement

GMP compliance: N/A

Compendial Standards: N/A

Other Certification Statements: This batch of Monarca CBD Softgel Pills 150mg complies with all of the current requirements listed on the TM-0028 "Method for the Quantitation and Identification of Cannabinoids (THC, CBD and CBN) in *Cannabis Sativa L.*"

Compliance Statement: Results provided to this certificate of analysis are related only to the items tested.

Identity of Authorized Individual for Approval:

Date of approval: August 09, 2022



08/09/2022

Ricardo Rivera Gonzalez
Laboratory Supervisor

This COA was released from a controlled electronic document management system.

Certificate of Analysis

GN & GP Farming Corp.

License¹ #: **72-0017M**

Supplier Location¹: **Carr. 116 Km 3.2**

Lajas, P.R. 00667

Supplier Site Address¹: **N/A**

Product¹: **Rosella Hemp Tea**

Strain¹: **N/A**

Batch/Lot Number¹: **88C9AE03**

Date of Manufacture¹: **N/A**

Expiration Date¹: **N/A**

Receiving Date: **06/07/2022**

Compendial Name and listing USP-NF, Ph.Eur., JP, or JPE

N/A

Customer Required Information: **N/A**

Customer Code: **HE-22-06-0004**

Part Number¹: **N/A**

Phone¹: **787-397-0459**

Email¹: **jgarcia@gngp.farm**

Batch size: **10g**

TEST RESULTS

<u>Test Description</u>	<u>Test Method</u>	<u>Specification</u>	<u>Results</u>	<u>Testing Date</u>
THC Potency	TM-0028	≤ 0.3%	0.0%	06/14/2022
Cannabinoids	TM-0028	The cannabinoid of the product must be quantified.	CBD: 90.19% CBN: 0.59% CBC: 4.51%	06/14/2022
Heavy Metals	USP <233>	Cadmium NMT 0.5 ppm	Not Detected	06/08/2022
		Lead NMT 0.5 ppm	0.037 ppm	
		Arsenic NMT 1.5 ppm	Not Detected	
		Mercury NMT 3.0 ppm	Not Detected	
Terpenes	USP <621>	For Reference	Alpha Pinene: 0.13% Camphene: 1.96% Beta-Pinene, CRM: 0.61% P-Isopropyltoluene: 0.29% Limonene: 0.23% gamma-Terpinene: 0.27% L-(-)Fenchone: 0.40% Terpilonene: 0.45% Linalool, CRM: 0.66% (+)-Borneol, CRM: 0.25% (-)-Trans-Caryophyllene (BETA): 2.28% Geranyl Acetate: 1.57% alpha-Cedrine: 4.15% alpha-Humulene: 4.65% Cis-Nerolidol, CRM: 0.62%	06/08/2022

TEST RESULTS

<u>Test Description</u>	<u>Test Method</u>	<u>Specification</u>	<u>Results</u>	<u>Testing Date</u>
Terpenes	USP <621>	For Reference	Nerolidol 1: 0.87% Nerolidol 2: 0.45% Cedrol: 0.85% Alpha-Bisabolo: 1.68%	06/08/2022
Pesticides	USP <621>	For Reference	Not Detected	06/14/2022
Residual Solvents	USP <467>	For Reference	Not Detected	06/15/2022
Salmonella spp.	QC-0080	< 1 CFU	Complies (< 1 CFU)	06/21/2022
Total of mold and yeast	QC-0080	< 10 ⁴ CFU	1.6 CFU X 10 ³	06/21/2022

Testing results relate only to the items tested. ¹ Data provided by a client.

ADDITIONAL INFORMATION

- ☐ Sampling activity conducted by LabChemS Corp. personnel.
- ☐ Sampling activity by manufacturing location personnel. Results apply to sample as received.
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Lajas, P.R. 00667

Supplier Site Address: N/A

Product: Rosella Hemp Tea

Strain: N/A

Batch/Lot Number: 88C9AE03

Customer Code: HE-22-06-0004

Certification and Compliance Statement

GMP compliance: N/A


Compendial Standards: N/A

Other Certification Statements: This batch of Rosella Hemp Tea complies with all of the current requirements listed on the TM-0028 "Method for the Quantitation and Identification of Cannabinoids (THC, CBD and CBN) in *Cannabis Sativa L.*"

Compliance Statement: Results provided to this certificate of analysis are related only to the items tested.

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