

CONTROLLED FORM

Balance ID

ID# 22040717100837-6

Weight (1) 4.22890 g

ID# 22040717100837-7

Weight (2) 4.14759 g

ID# 22049717100837-8

Weight (3) 4.23416 g

ID# 22040717100837-9

Weight (4) 4.12634 g

ID# 22040717100837~10

Weight (5) 4.08035 g

10.May.2022 10:53

10.May.2022 10:54

10.May.2022 10:55

10.May.2022 10:55

10.May.2022 10:56

DOCUMENT NUMBER: QA-FM-044

SOP: QS-009

Batch Number: 22040717100837

By/Date HRPID May 22

ARPIOMAY 22

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WEIGHING PROTOCOL

Balance ID

: ID# 22040717100837-1

10.May.2022 10:49 Weight (1) 4.19645 9

ID# 22040717100837-2

10.May.2022 10:50

Weight (2) 3.98508 g

ID# 22040717100837-3

10.May.2022 10:51

Weight (3) 4.05687 9

ID# 22040717100837-4

10.May.2022 10:51

Weight (4) 4.22805 g

ID# 22040717100837-5

10.May.2022 10:52

Weight (5) 4.12862 9

SIGNATURE

ARPIOMAY 22

Average = 4.1 g/gnmmy treplomay 22

Performed By/Date: MPIOM W 22 Reviewed By/Date:

QS-FM-Form No. 0 Version No.



Prepared for:

Calm Gummy Bulk

CWB HOLDINGS, INC

| Batch ID or Lot Number: 2204071 - Composite | Test: Potency | Reported: 4/25/22 | Location: 700 Tech Ct. Louisville, CO 80027 |
|----------------------------------------------------|---------------------------------------------|------------------------------------|---------------------------------------------------|
| Matrix: Concentrate | Test ID: T000203538 | Started: 4/21/22 | USDA License: N/A |
| Status: | Method: TM14 (HPLC-DAD): Potency - Broad | Received: 04/19/2022 @ 10:56 AM | Sampler ID: |

Spectrum Analysis, 0.01% THC

CANNABINOID PROFILE

| Compound | LOD (%) | LOQ (%) | Result (%) | Result (mg/g) | Netos |
|----------------------------------------------|---------|---------|------------|---------------|----------------------------------|
| Delta 9-Tetrahydrocannabinolic acid (THCA-A) | 0.004 | 0.009 | ND | ND | Notes |
| Delta 9-Tetrahydrocannabinol (Delta 9THC) | 0.004 | 0.010 | 0.006* | 0.06* | Total THC is 0.48mg per serving |
| Cannabidiolic acid (CBDA) | 0.037 | 0.070 | ND | ND | (2 gummies). |
| Cannabidiol (CBD) | 0.036 | 0.069 | 0.161 | 1.61 | (= 8 |
| Delta 8-Tetrahydrocannabinol (Delta 8THC) | 0.031 | 0.073 | ND | ND | Total TUC is 1 44mg per |
| Cannabinolic Acid (CBNA) | 0.018 | 0.042 | ND | ND | Total THC is 1.44mg per |
| Cannabinol (CBN) | 0.008 | 0.019 | ND | ND | container (6ct). |
| Cannabigerolic acid (CBGA) | 0.026 | 0.061 | ND | ND | |
| Cannabigerol (CBG) | 0.006 | 0.015 | ND | ND | Total THC is 7.2mg per container |
| Tetrahydrocannabivarinic Acid (THCVA) | 0.022 | 0.052 | ND | ND | (30ct). |
| Tetrahydrocannabivarin (THCV) | 0.006 | 0.013 | ND | ND | |
| Cannabidivarinic Acid (CBDVA) | 0.015 | 0.029 | ND | ND | Total THC is 14.4mg per |
| Cannabidivarin (CBDV) | 0.008 | 0.016 | ND | ND | container (60ct). |
| Cannabichromenic Acid (CBCA) | 0.010 | 0.024 | ND | ND | container (ooct). |
| Cannabichromene (CBC) | 0.011 | 0.026 | ND | ND | |
| | | | | | Total THC is 21.6mg per |
| Total Cannabinoids | | | 0.167 | 1.67 | container (90ct). |
| Total Potential THC** | | | 0.006 | 0.06 | |
| Total Potential CBD** | | | 0.161 | 1.61 | |



Hannah Wright 25-Apr-22 2:31 PM

Samantha Smoth

Sam Smith 25-Apr-22 2:36 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

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

* Indicates a value below the Limit of Quantitiation (LOQ) and above the Limit of Detection (LOD).

** Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step.

Total THC = THC + (THCa *(0.877)) and

Total CBD = CBD + (CBDa *(0.877))

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

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

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.







Certificate #4329.02



Prepared for:

Calm Gummy Bulk

CWB HOLDINGS, INC

| Batch ID or Lot Number: 2204071 - Beginning | Test: Potency | Reported: 4/25/22 | Location: 700 Tech Ct. Louisville, CO 80027 |
|----------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------|---------------------------------------------------|
| Matrix: Concentrate | Test ID: T000203535 | Started: 4/21/22 | USDA License: N/A |
| Status: N/A | Method: TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC | Received: 04/19/2022 @ 10:56 AM | Sampler ID: N/A |

CANNABINOID PROFILE

| Compound | LOD (%) | LOQ (%) | Result (%) | Result (mg/g) | Netos |
|----------------------------------------------|---------|---------|------------|---------------|----------------------------------|
| Delta 9-Tetrahydrocannabinolic acid (THCA-A) | 0.004 | 0.009 | ND | ND | Notes |
| Delta 9-Tetrahydrocannabinol (Delta 9THC) | 0.004 | 0.010 | 0.006* | 0.06* | Total THC is 0.48mg per serving |
| Cannabidiolic acid (CBDA) | 0.035 | 0.067 | ND | ND | (2 gummies). |
| Cannabidiol (CBD) | 0.034 | 0.065 | 0.165 | 1.65 | ()/· |
| Delta 8-Tetrahydrocannabinol (Delta 8THC) | 0.030 | 0.069 | ND | ND | Total THC is 1 44mg per |
| Cannabinolic Acid (CBNA) | 0.017 | 0.040 | ND | ND | Total THC is 1.44mg per |
| Cannabinol (CBN) | 0.008 | 0.018 | ND | ND | container (6ct). |
| Cannabigerolic acid (CBGA) | 0.025 | 0.058 | ND | ND | |
| Cannabigerol (CBG) | 0.006 | 0.014 | ND | ND | Total THC is 7.2mg per container |
| Tetrahydrocannabivarinic Acid (THCVA) | 0.021 | 0.049 | ND | ND | (30ct). |
| Tetrahydrocannabivarin (THCV) | 0.005 | 0.013 | ND | ND | |
| Cannabidivarinic Acid (CBDVA) | 0.015 | 0.028 | ND | ND | Total THC is 14.4mg per |
| Cannabidivarin (CBDV) | 0.008 | 0.015 | ND | ND | container (60ct). |
| Cannabichromenic Acid (CBCA) | 0.010 | 0.022 | ND | ND | container (ooct). |
| Cannabichromene (CBC) | 0.011 | 0.024 | ND | ND | |
| | | | | | Total THC is 21.6mg per |
| Total Cannabinoids | | | 0.171 | 1.71 | container (90ct). |
| Total Potential THC** | | | 0.006 | 0.06 | |
| Total Potential CBD** | | | 0.165 | 1.65 | |



Hannah Wright 25-Apr-22 2:31 PM

Garmantha Smoots

Sam Smith 25-Apr-22 2:36 PM

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Definitions

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

* Indicates a value below the Limit of Quantitiation (LOQ) and above the Limit of Detection (LOD).

** Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step.

Total THC = THC + (THCa *(0.877)) and

Total CBD = CBD + (CBDa *(0.877))

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

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

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Prepared for:

Calm Gummy Bulk

CWB HOLDINGS, INC

| Batch ID or Lot Number: 2204071 - Middle | Test: Potency | Reported: 4/25/22 | Location: 700 Tech Ct. Louisville, CO 80027 |
|-------------------------------------------------|----------------------------------|--------------------------|---------------------------------------------------|
| Matrix: | Test ID: | Started: | USDA License: |
| Concentrate | T000203536 | 4/21/22 | N/A |
| Status: | Method: | Received: | Sampler ID: |
| N/A | TM14 (HPLC-DAD): Potency - Broad | 04/19/2022 @ 10:56 AM | N/A |

Spectrum Analysis, 0.01% THC

CANNABINOID PROFILE

| Compound | LOD (%) | LOQ (%) | Result (%) | Result (mg/g) | Notes |
|----------------------------------------------|---------|---------|------------|---------------|----------------------------------|
| Delta 9-Tetrahydrocannabinolic acid (THCA-A) | 0.004 | 0.008 | ND | ND | Notes |
| Delta 9-Tetrahydrocannabinol (Delta 9THC) | 0.004 | 0.010 | 0.006* | 0.06* | Total THC is 0.48mg per serving |
| Cannabidiolic acid (CBDA) | 0.033 | 0.064 | ND | ND | (2 gummies). |
| Cannabidiol (CBD) | 0.032 | 0.063 | 0.164 | 1.64 | (= 8 |
| Delta 8-Tetrahydrocannabinol (Delta 8THC) | 0.028 | 0.066 | ND | ND | Total TLIC is 1 44mg nor |
| Cannabinolic Acid (CBNA) | 0.016 | 0.038 | ND | ND | Total THC is 1.44mg per |
| Cannabinol (CBN) | 0.007 | 0.017 | ND | ND | container (6ct). |
| Cannabigerolic acid (CBGA) | 0.024 | 0.056 | ND | ND | |
| Cannabigerol (CBG) | 0.006 | 0.013 | ND | ND | Total THC is 7.2mg per container |
| Tetrahydrocannabivarinic Acid (THCVA) | 0.020 | 0.047 | ND | ND | (30ct). |
| Tetrahydrocannabivarin (THCV) | 0.005 | 0.012 | ND | ND | |
| Cannabidivarinic Acid (CBDVA) | 0.014 | 0.027 | ND | ND | Total THC is 14.4mg per |
| Cannabidivarin (CBDV) | 0.008 | 0.015 | ND | ND | container (60ct). |
| Cannabichromenic Acid (CBCA) | 0.009 | 0.021 | ND | ND | container (ooct). |
| Cannabichromene (CBC) | 0.010 | 0.023 | ND | ND | |
| | | | | | Total THC is 21.6mg per |
| Total Cannabinoids | | | 0.170 | 1.70 | container (90ct). |
| Total Potential THC** | | | 0.006 | 0.06 | |
| Total Potential CBD** | | | 0.164 | 1.64 | |

Hannah Wright 25-Apr-22 2:31 PM

Samantha Smoth

Sam Smith 25-Apr-22 2:36 PM

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Definitions

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

* Indicates a value below the Limit of Quantitiation (LOQ) and above the Limit of Detection (LOD).

** Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step.

Total THC = THC + (THCa *(0.877)) and

Total CBD = CBD + (CBDa *(0.877))

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

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

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Prepared for:

Calm Gummy Bulk

CWB HOLDINGS, INC

| Batch ID or Lot Number: 2204071 - End | Test: Potency | Reported: 4/25/22 | Location: 700 Tech Ct. Louisville, CO 80027 |
|----------------------------------------------|-----------------------------------------------------------------------------|------------------------------------|---------------------------------------------------|
| Matrix: Concentrate | Test ID: T000203537 | Started: 4/21/22 | USDA License: N/A |
| Status: N/A | Method: TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC | Received: 04/19/2022 @ 10:56 AM | Sampler ID: N/A |

CANNABINOID PROFILE

| Compound | LOD (%) | LOQ (%) | Result (%) | Result (mg/g) | Notes |
|----------------------------------------------|---------|---------|------------|---------------|----------------------------------|
| Delta 9-Tetrahydrocannabinolic acid (THCA-A) | 0.004 | 0.009 | ND | ND | Notes |
| Delta 9-Tetrahydrocannabinol (Delta 9THC) | 0.004 | 0.011 | 0.006* | 0.06* | Total THC is 0.48mg per serving |
| Cannabidiolic acid (CBDA) | 0.037 | 0.071 | ND | ND | (2 gummies). |
| Cannabidiol (CBD) | 0.036 | 0.069 | 0.167 | 1.67 | (= 84 |
| Delta 8-Tetrahydrocannabinol (Delta 8THC) | 0.031 | 0.073 | ND | ND | Total TLIC is 1 44mg nor |
| Cannabinolic Acid (CBNA) | 0.018 | 0.042 | ND | ND | Total THC is 1.44mg per |
| Cannabinol (CBN) | 0.008 | 0.019 | ND | ND | container (6ct). |
| Cannabigerolic acid (CBGA) | 0.026 | 0.061 | ND | ND | |
| Cannabigerol (CBG) | 0.006 | 0.015 | ND | ND | Total THC is 7.2mg per container |
| Tetrahydrocannabivarinic Acid (THCVA) | 0.022 | 0.052 | ND | ND | (30ct). |
| Tetrahydrocannabivarin (THCV) | 0.006 | 0.013 | ND | ND | |
| Cannabidivarinic Acid (CBDVA) | 0.015 | 0.030 | ND | ND | Total THC is 14.4mg per |
| Cannabidivarin (CBDV) | 0.008 | 0.016 | ND | ND | |
| Cannabichromenic Acid (CBCA) | 0.010 | 0.024 | ND | ND | container (60ct). |
| Cannabichromene (CBC) | 0.011 | 0.026 | ND | ND | |
| | | | | | Total THC is 21.6mg per |
| Total Cannabinoids | | | 0.173 | 1.73 | container (90ct). |
| Total Potential THC** | | | 0.006 | 0.06 | |
| Total Potential CBD** | | | 0.167 | 1.67 | |



Hannah Wright 25-Apr-22 2:31 PM



Sam Smith 25-Apr-22 2:36 PM

PREPARED BY / DATE

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Definitions

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

* Indicates a value below the Limit of Quantitiation (LOQ) and above the Limit of Detection (LOD).

** Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step.

Total THC = THC + (THCa *(0.877)) and

Total CBD = CBD + (CBDa *(0.877))

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

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

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.







Report Date: 19-Apr-2022

Report Status: Final

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court

Louisville Colorado 80027 United States

| Sample Name: | Calm | Eurofins Sa | ample: 11646533 | |
|---------------------|--------------------------------------|---------------------|-----------------------|-------------------------|
| Project ID | CHARLO_WEB-20220412-0216 | Receipt Date | 9 14-Apr-202 | 22 |
| PO Number | 106112 - QC Code 325 | Receipt Con | dition Ambient te | emperature |
| Lot Number | 2204071 | Login Date | 12-Apr-202 | 22 |
| Description | CW Calm Gummy Bulk | Date Started | 14-Apr-202 | 22 |
| · | | Sampled | | sults apply as received |
| | | Number Con | | |
| | | Online Order | r 16433-171 | 88C08 |
| Analysis | | | | Result |
| Elements by ICP Ma | ss Spectrometry | | | |
| Arsenic | | | | <0.0100 ppm |
| Cadmium | | | | <5.00 ppb |
| Lead | | | | 8.78 ppb |
| Mercury | | | | <5.00 ppb |
| Glyphosate and AM | PA | | | 400 / |
| Glyphosate | | | | <100 ng/g |
| AMPA | | | | <100 ng/g |
| Analysis | | Limit | Result | Pass/Fail |
| Mycotoxins in Raw I | Materials | | | |
| Aflatoxin B1 | | | <0.500 ppb | |
| Aflatoxin B2 | | | <0.500 ppb | |
| Aflatoxin G1 | | | <0.500 ppb | |
| Aflatoxin G2 | | 00 1 | <0.500 ppb | _ |
| Ochratoxin A | 1.00 | 20 ppb | <1.00 ppb | Pass |
| Sum of B1 B2 G1 a | | 20 ppb | <2.00 ppb | Pass |
| | rent Analysis in Cannabis and Hemp N | Matrices | | |
| 1,2-Dichloroethane | Solvent or Processing Chemical | 1.0 nnm | <1.0 nnm | Pass |
| Benzene | | 1.0 ppm | <1.0 ppm | Pass |
| Chloroform | | 1.0 ppm | <1.0 ppm | Pass |
| Ethylene Oxide | | 1.0 ppm 25.0 ppm | <1.0 ppm <25.0 ppm | Pass |
| Methylene Chloride | | 1.0 ppm | <1.0 ppm | Pass |
| Trichloroethylene | | 1.0 ppm | <1.0 ppm | Pass |
| • | opm for Ethylene Oxide is not | т.о ррпп | <1.0 ppiii | 1 033 |
| | ethod. Reporting limit of 25 | | - | |
| | ommended by the AOAC | | | |
| CASP. | | | | |
| | Solvent or Processing Chemical | | | |
| Isopropal Alcohol | | 5000 ppm | <500 ppm | Pass |
| Acetone | | 5000 ppm | <200 ppm | Pass |

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Report Date: 19-Apr-2022

Report Status: Final

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court

Louisville Colorado 80027 United States

| Sample Name: | Calm | Eurofins Sample: | 11646533 | |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------|---------------|
| Project ID | CHARLO_WEB-20220412-0216 | Receipt Date | 14-Apr-2022 | |
| PO Number | 106112 - QC Code 325 | Receipt Condition | Ambient temperatur | е |
| _ot Number | 2204071 | Login Date | 12-Apr-2022 | |
| Description | CW Calm Gummy Bulk | Date Started | 14-Apr-2022 | |
| · | | Sampled | Sample results appl | y as received |
| | | Number Composited | 5 | |
| | | Online Order | 16433-17188C08 | |
| Analysis | | Limit | Result | Pass/Fail |
| BCC - Residual S | olvent Analysis in Cannabis and Hemp Ma | atrices | | |
| Acetonitrile | | 410 ppm | <200 ppm | Pass |
| Ethanol | | 5000 ppm | 2820 ppm | Pass |
| Ethyl Acetate | | 5000 ppm | <500 ppm | Pass |
| Ethyl Ether | | 5000 ppm | <500 ppm | Pass |
| Methanol | | 3000 ppm | <500 ppm | Pass |
| Butane | | 5000 ppm | <500 ppm | Pass |
| Heptane | | 5000 ppm | <50.0 ppm | Pass |
| Hexane | | 290 ppm | <30.0 ppm | Pass |
| Pentane | | 5000 ppm | <25.0 ppm | Pass |
| Propane | | 5000 ppm | <1000 ppm | Pass |
| Toluene | | 890 ppm | <90.0 ppm | Pass |
| Xylenes (ortho-, | meta-, para-) | 2170 ppm | <160 ppm | Pass |
| to the limits set f Control, Title 16, | porting designations are relative orth by the Bureau of Cannabis Division 42. alysis for hemp products - BCC Pesticide | l ist | - | |
| Abamectin | anyone for morning products. Dec 1 contonue | 0.3 mg/kg | <0.30 mg/kg | Pass |
| Acephate | | 5 mg/kg | <0.10 mg/kg | Pass |
| Acequinocyl | | 4 mg/kg | <1.0 mg/kg | Pass |
| Acetamiprid | | 5 mg/kg | <0.10 mg/kg | Pass |
| Aldicarb | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Aldicarb sulfone | (Aldoxycarb) | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Aldicarb sulfoxid | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Azoxystrobin | | 40 mg/kg | <0.10 mg/kg | Pass |
| Bifenazate | | 5 mg/kg | <0.10 mg/kg | Pass |
| Bifenthrin | | 0.5 mg/kg | <0.10 mg/kg | Pass |
| Boscalid | | 10 mg/kg | <0.10 mg/kg | Pass |
| Captan | | 5 mg/kg | <0.20 mg/kg | Pass |
| - 1 | | - 0.0 | <0.10 mg/kg | |

Printed: 19-Apr-2022 11:11 pm Page 2 of 7

Report Date: 19-Apr-2022

Report Status: Final

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court

Louisville Colorado 80027 United States

| Sample Name: | Calm | Eurofins Sample | 11646533 | |
|-----------------------------------------|-----------------------------------------|------------------------|----------------------------|-----------------|
| Project ID | CHARLO_WEB-20220412-0216 | Receipt Date | 14-Apr-2022 | |
| PO Number | 106112 - QC Code 325 | Receipt Condition | Ambient temperate | ıre |
| Lot Number | 2204071 | Login Date | 12-Apr-2022 | |
| Description | CW Calm Gummy Bulk | Date Started | 14-Apr-2022 | |
| | | Sampled | Sample results ap | ply as received |
| | | Number Composite | | |
| | | Online Order | 16433-17188C08 | |
| Analysis | | Limit | Result | Pass/Fail |
| | lysis for hemp products - BCC Pesticide | | | |
| Carbofuran | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Carbofuran-3-hyd | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Chlorantraniliprole | | 40 mg/kg | <0.10 mg/kg | Pass |
| Chlordane, cis- | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Chlordane, trans- | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Chlorfenapyr | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Chlorpyrifos | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Clofentezine | | 0.5 mg/kg | <0.10 mg/kg | Pass |
| Coumaphos | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Cyfluthrin | | 1 mg/kg | <0.10 mg/kg | Pass |
| Cypermethrin | | 1 mg/kg | <0.10 mg/kg | Pass |
| Diazinon | | 0.2 mg/kg | <0.10 mg/kg | Pass |
| Dichlorvos | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Dimethoate | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Dimethomorph | | 20 mg/kg | <0.10 mg/kg | Pass |
| Ethoprophos | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Etofenprox | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Etoxazole | | 1.5 mg/kg | <0.10 mg/kg | Pass |
| Fenoxycarb | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Fenpyroximate | | 2 mg/kg | <0.10 mg/kg | Pass |
| Fipronil | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Fipronil desulfinyl Fipronil sulfone | | 0.1 mg/kg 0.1 mg/kg | <0.10 mg/kg <0.10 mg/kg | Pass Pass |
| • | | • • | • • | |
| Flonicamid Fludioxonil | | 2 mg/kg 30 mg/kg | <0.10 mg/kg <0.10 mg/kg | Pass Pass |
| Hexythiazox | | 2 mg/kg | <0.10 mg/kg | Pass |
| lmazalil | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Imazaiii Imidacloprid | | 3 mg/kg | <0.10 mg/kg | Pass |
| Kresoxim-methyl | | 1 mg/kg | <0.10 mg/kg | Pass |
| Mesoxiiii-iiietiiyi | | i ilig/kg | ~0.10 mg/kg | гаээ |

Printed: 19-Apr-2022 11:11 pm Page 3 of 7

Report Date: 19-Apr-2022

Report Status: Final

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court

Louisville Colorado 80027 United States

| Sample Name: | Calm | Eurofins Samp | le: 11646533 | |
|-------------------|-----------------------------------------|-------------------|---------------------|----------------|
| Project ID | CHARLO_WEB-20220412-0216 | Receipt Date | 14-Apr-2022 | |
| PO Number | 106112 - QC Code 325 | Receipt Condition | n Ambient temperatu | re |
| Lot Number | 2204071 | Login Date | 12-Apr-2022 | |
| Description | CW Calm Gummy Bulk | Date Started | 14-Apr-2022 | |
| · · | | Sampled | Sample results app | ly as received |
| | | Number Compos | | |
| | | Online Order | 16433-17188C08 | |
| <u>Analysis</u> | | Limit | Result | Pass/Fail |
| Multi-Residue Ana | alysis for hemp products - BCC Pesticid | e List | | |
| Malathion | | 5 mg/kg | <0.10 mg/kg | Pass |
| Metalaxyl | | 15 mg/kg | <0.10 mg/kg | Pass |
| Methiocarb | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Methiocarb sulfor | ne | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Methiocarb sulfor | xide | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Methomyl | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Mevinphos | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Myclobutanil | | 9 mg/kg | <0.10 mg/kg | Pass |
| Naled | | 0.5 mg/kg | <0.10 mg/kg | Pass |
| Oxamyl | | 0.2 mg/kg | <0.10 mg/kg | Pass |
| Paclobutrazol | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Methyl parathion | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Pentachloroanilin | ne | 0.2 mg/kg | <0.10 mg/kg | Pass |
| Pentachlorobenz | ene | 0.2 mg/kg | <0.10 mg/kg | Pass |
| Pentachlorobenz | onitrile | 0.2 mg/kg | <0.10 mg/kg | Pass |
| Pentachlorothioa | nisole | 0.2 mg/kg | <0.10 mg/kg | Pass |
| Permethrin | | 20 mg/kg | <0.10 mg/kg | Pass |
| Phosmet | | 0.2 mg/kg | <0.10 mg/kg | Pass |
| Piperonylbutoxide | e | 8 mg/kg | <0.10 mg/kg | Pass |
| Prallethrin | | 0.4 mg/kg | <1.0 mg/kg | Pass |
| Propiconazole (s | um of isomers) | 20 mg/kg | <0.10 mg/kg | Pass |
| Propoxur | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Pyrethrins | | 1 mg/kg | <1.0 mg/kg | Pass |
| Pyridaben | | 3 mg/kg | <0.10 mg/kg | Pass |
| Pentachloronitrob | benzene | 0.2 mg/kg | <0.10 mg/kg | Pass |
| Spinetoram | | 3 mg/kg | <0.10 mg/kg | Pass |
| Spinosad | | 3 mg/kg | <0.10 mg/kg | Pass |
| Spiromesifen | | 12 mg/kg | <0.10 mg/kg | Pass |
| Spirotetramat | | 13 mg/kg | <0.10 mg/kg | Pass |
| | | - - | | |

Printed: 19-Apr-2022 11:11 pm Page 4 of 7

Report Date: 19-Apr-2022

Report Status: Final

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court

Louisville Colorado 80027 United States

| Sample Name: | Calm | Eurofins Sample: | 11646533 | |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------|------------------|
| Project ID | CHARLO_WEB-20220412-0216 | Receipt Date | 14-Apr-2022 | |
| PO Number | 106112 - QC Code 325 | Receipt Condition | Ambient temperatu | re |
| Lot Number | 2204071 | Login Date | 12-Apr-2022 | |
| Description | CW Calm Gummy Bulk | Date Started | 14-Apr-2022 | |
| · | | Sampled | Sample results apply as received | |
| | | Number Composited | | |
| | | Online Order | 16433-17188C08 | |
| <u>Analysis</u> | | Limit | Result | Pass/Fail |
| Multi-Residue An | alysis for hemp products - BCC Pesticide | List | | |
| Spiroxamine | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Tebuconazole | | 2 mg/kg | <0.10 mg/kg | Pass |
| Thiacloprid | | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Thiamethoxam | | 4.5 mg/kg | <0.10 mg/kg | Pass |
| Trifloxystrobin | | 30 mg/kg | <0.10 mg/kg | Pass |
| action level, but | , Division 42. ting limit is higher than BCC EPA tolerance is 1 ppm. alysis for hemp products - BCC Pesticides | s Fenhexamid and Daminoside | | |
| Daminozide | ulysis for fieling products - 200 i esticides | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Fenhexamid | | 10 mg/kg | <0.10 mg/kg | Pass |
| to the limits set for Control, Title 16, Multi-Residue An | porting designations are relative orth by the Bureau of Cannabis Division 42. alysis for hemp products (1-5 Compounds | | - | |
| Metolachlor | | | <0.10 mg/kg | |
| Method References | | | 1 | Testing Location |
| BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices (CANN_SOL_S) Internally Developed Method | | | Food Integrity Innovation-Madison | |
| | | | 6304 Ronald Reagan Ave Madison, WI 53704 USA | |
| Elements by ICP Mass Spectrometry (ICP_MS_S) | | | Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA | |

Printed: 19-Apr-2022 11:11 pm Page 5 of 7



Report Date: 19-Apr-2022

Report Status: Final

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court Louisville Colorado 80027 United States

Method References Testing Location

Elements by ICP Mass Spectrometry (ICP MS S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, Method 2011.19 and 993.14, AOAC INTERNATIONAL, (Modified). Paquette, L.H., Szabo, A., Thompson, J.J., "Simultaneous Determination of Chromium, Selenium, and Molybdenum in Nutritional Products by Inductively Coupled Plasma/Mass Spectrometry: Single-Laboratory Validation," Journal of AOAC International, 94(4): 1240 - 1252 (2011).

Glyphosate and AMPA (GLY_AMPA_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Monsanto Company Method ME-1466-02, "High Throughput Assay for Glyphosate and AMPA in Raw Agricultural Commodities and Processed Fractions Using LC/MS/MS".

Multi-Residue Analysis for hemp products - BCC Pesticide List (PEST_HEMP)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).

CEN Standard Method EN 15662: Food of plant origin - Determination of pesticide residues using GC-MS and/or LC-MS/MS following acetonitrile extraction/partitioning and clean-up by dispersive SPE - QuEChERS method.

List of the tested pesticides and their limits of quantification (LOQs) are available upon request.

Multi-Residue Analysis for hemp products - BCC Pesticides Fenhexamid and Daminoside (PEST_HEMP)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).

CEN Standard Method EN 15662: Food of plant origin - Determination of pesticide residues using GC-MS and/or LC-MS/MS following acetonitrile extraction/partitioning and clean-up by dispersive SPE - QuEChERS method.

List of the tested pesticides and their limits of quantification (LOQs) are available upon request.

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Report Number:

Report Date: 19-Apr-2022

3641275-0

Report Status: Final

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court Louisville Colorado 80027 United States

Method References Testing Location

Multi-Residue Analysis for hemp products (1-5 Compounds from 500+ Compound list) (PEST_HEMP)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).

CEN Standard Method EN 15662: Food of plant origin - Determination of pesticide residues using GC-MS and/or LC-MS/MS following acetonitrile extraction/partitioning and clean-up by dispersive SPE - QuEChERS method.

List of the tested pesticides and their limits of quantification (LOQs) are available upon request.

Mycotoxins in Raw Materials (MYCO_REG_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Varga, E., Glauner, T., Koppen, R., Mayer, K., Sulyok, M., Schumacher, R., Krska, R. and Berthiller, F., "Stable isotope dilution assay for the accurate determination of mycotoxins in maize by UHPLC-MS/MS," Analytical and BioAnalytical Chemistry, 402:2675-2686 (2012).

Testing Location(s)

Released on Behalf of Eurofins by

Food Integrity Innovation-Madison

Edward Ladwig - President Eurofins Food Chemistry Testing Madison

Eurofins Food Chemistry Testing Madison, Inc. 6304 Ronald Reagan Ave Madison WI 53704 800-675-8375





2918.01

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Eurofins Microbiology Laboratory (Colorado)

1371 Horizon Avenue Lafayette, Colorado 80026 +1 720-758-6010 Micro-Colorado@eurofinsUS.com

CW Hemp - 03

Stephanie Fitzgerald 700 Tech Ct Louisville, CO 80026 ANALYTICAL REPORT

AR-22-EI-008243-01

Client Code: El0000159 **PO#**: PO110633 QC 325

Received On: 14Apr2022 Reported On: 19Apr2022

4/19/22 5:39 pm

397-2022-04140037 Sample Registration Date: 14Apr2022 **Eurofins Sample Code:**

22040717100837B Condition Upon Receipt: acceptable, 18.4°C Client Sample Code:

Calm 6ct Sample Reference: Sample Description:

UM5DP - Total Coliforms - AOAC 991.14 Reference

Accreditation Completed 16Apr2022 AOAC 991.14 ISO/IEC 17025:2017

A2LA 3329.11

Parameter Result Coliforms < 10 cfu/g **Parameter** Result

Escherichia coli < 10 cfu/g

UMDTC - Salmonella species - AOAC-RI Reference Accreditation Completed AOAC-RI 121501 15Apr2022 121501 ISO/IEC 17025:2017

A2LA 3329.11

Parameter Result

Salmonella Not Detected per 25 g

UMJI2 - Yeast - FDA BAM Chapter 18 Reference Accreditation Completed

FDA BAM Chapter 18 mod. 19Apr2022 ISO/IEC 17025:2017 mod.

A2LA 3329.11 **Parameter** Result

< 10 cfu/g Yeast **Parameter** Result

Moulds < 10 cfu/g

UMMFL - Aerobic Plate Count - AOAC Reference Accreditation Completed AOAC 966.23 16Apr2022 966.23 ISO/IEC 17025:2017 A2LA 3329.11

Result **Parameter** Aerobic Plate Count 60 (est) cfu/g

Page 1 of 2

CW Hemp - 03

Stephanie Fitzgerald 700 Tech Ct Louisville, CO 80026

ANALYTICAL REPORT

AR-22-EI-008243-01

Client Code: El0000159 **PO#**: PO110633 QC 325

Received On: 14Apr2022 Reported On: 19Apr2022

Respectfully Submitted,



Kiley Ridgway Operations Support Specialist II

K. Ridgway

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Page 2 of 2 4/19/22 5:39 pm



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CW Hemp - 03

Stephanie Fitzgerald 700 Tech Ct Louisville, CO 80026 ANALYTICAL REPORT

AR-22-EI-008244-01

Client Code: El0000159 **PO#**: PO110633 QC 325

Received On: 14Apr2022 Reported On: 19Apr2022

397-2022-04140038 Sample Registration Date: 14Apr2022 **Eurofins Sample Code:**

22040717100837M Condition Upon Receipt: acceptable, 18.4°C Client Sample Code:

Calm 6ct Sample Reference: Sample Description:

UM5DP - Total Coliforms - AOAC 991.14 Reference

Accreditation Completed 16Apr2022 AOAC 991.14 ISO/IEC 17025:2017

A2LA 3329.11

Parameter Result Coliforms < 10 cfu/g **Parameter** Result Escherichia coli < 10 cfu/g

UMDTC - Salmonella species - AOAC-RI

121501

Reference AOAC-RI 121501 Accreditation ISO/IEC 17025:2017 Completed 15Apr2022

A2LA 3329.11

Parameter Result

Salmonella Not Detected per 25 g

UMJI2 - Yeast - FDA BAM Chapter 18

mod.

Reference FDA BAM Chapter 18 mod. Accreditation ISO/IEC 17025:2017 Completed 19Apr2022

A2LA 3329.11

Parameter Result < 10 cfu/g Yeast **Parameter** Result Moulds < 10 cfu/g

UMMFL - Aerobic Plate Count - AOAC

966.23

Reference AOAC 966.23 Accreditation ISO/IEC 17025:2017 A2LA 3329.11

Completed 16Apr2022

Result **Parameter**

Aerobic Plate Count

80 (est) cfu/g

Page 1 of 2 4/19/22 5:39 pm CW Hemp - 03

Stephanie Fitzgerald 700 Tech Ct Louisville, CO 80026

ANALYTICAL REPORT

AR-22-EI-008244-01

Client Code: El0000159 **PO#**: PO110633 QC 325

Received On: 14Apr2022 Reported On: 19Apr2022

Respectfully Submitted,



Kiley Ridgway

Operations Support Specialist II

K. Ridgway

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CW Hemp - 03

Stephanie Fitzgerald 700 Tech Ct Louisville, CO 80026 ANALYTICAL REPORT

AR-22-EI-008245-01

Client Code: El0000159 **PO#**: PO110633 QC 325

Received On: 14Apr2022 Reported On: 19Apr2022

397-2022-04140039 Sample Registration Date: 14Apr2022 **Eurofins Sample Code:**

22040717100837E Condition Upon Receipt: acceptable, 18.4°C Client Sample Code:

Calm 6ct Sample Reference: Sample Description:

UM5DP - Total Coliforms - AOAC 991.14 Reference Accreditation Completed

16Apr2022 AOAC 991.14 ISO/IEC 17025:2017

A2LA 3329.11

Parameter Result Coliforms < 10 cfu/g

Parameter Result Escherichia coli < 10 cfu/g

UMDTC - Salmonella species - AOAC-RI Reference Accreditation Completed AOAC-RI 121501 15Apr2022 121501 ISO/IEC 17025:2017

A2LA 3329.11

Parameter Result

Salmonella Not Detected per 25 g

UMJI2 - Yeast - FDA BAM Chapter 18 Reference Accreditation Completed

FDA BAM Chapter 18 mod. 19Apr2022 ISO/IEC 17025:2017 mod.

A2LA 3329.11

Parameter Result < 10 cfu/g Yeast

Parameter Result Moulds < 10 cfu/g

UMMFL - Aerobic Plate Count - AOAC Reference Accreditation Completed AOAC 966.23 16Apr2022 966.23 ISO/IEC 17025:2017

A2LA 3329.11

Result **Parameter**

Aerobic Plate Count 90 (est) cfu/g

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CW Hemp - 03

Stephanie Fitzgerald 700 Tech Ct Louisville, CO 80026

ANALYTICAL REPORT

AR-22-EI-008245-01

Client Code: El0000159 **PO#**: PO110633 QC 325

Received On: 14Apr2022 Reported On: 19Apr2022

Respectfully Submitted,



Kiley Ridgway

Operations Support Specialist II

K. Ridgway

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