

Q SOP.006.T3 CBD Product Certificate of Analysis (CofA) Template	
Revision:00	

Revision Date: 06/10/2022
Last Edits BY: JENA Murray
Approval: Jena Murray
Approval Date: 06/29/2022

DD OD WOT WING							
PRODUCT INFO							
PRODUCT NAME	Medterra 500mg Rapid Recovery Cooling	ITEM Number	7301031160500002				
	Roll-on						
Lot Number	G11223-500	Amount Per Bottle:	2oz				
Expiration Date:	07/2024	Storage	Room temperature, away from				
		Recommendation:	light				
	PHYSICAL QUA	ALITIES					
STRENGTH	500mg CBD per container	COLOR	White				
SIZE	2oz	ODOR	Menthol				
ADDITIONAL	n/a	FLAVOR	n/a				
INFO							

Test Performed:	PASS / FAIL	
Potency:	Pass Pass	
Heavy Metals:	Pass Pass	
Mycotoxins:	Pass Pass	
Pesticides:	Pass Pass	
Residual Solvents:	Pass Pass	
Listeria Monocytogenes:	Pass Pass	•
Pathogens:	Pass Pass	

Test Performed	Method	Specification	Result	Pass/Fail
CBD	LCVU / HPLC	≥500mg / container	509.393mg / container	⊠ Pass □ Fail
THC	LCVU / HPLC	≤0.001% / container	ND	⊠ Pass □ Fail
Arsenic	ICP-MS	≤ 1500ppb	ND	⊠ Pass □ Fail
Cadmium	ICP-MS	≤ 500ppb	ND	☐ Pass☐ Fail
Lead	ICP-MS	≤ 500ppb	ND	⊠ Pass □ Fail
Mercury	ICP-MS	≤ 3000ppb	ND	⊠ Pass □ Fail
Aflatoxin B1	LCMS	≤ 20 ppb	ND	⊠ Pass □ Fail
Aflatoxin G1	LCMS	≤ 20 ppb	ND	⊠ Pass □ Fail
Ochratoxin A	LCMS	≤ 20 ppb	ND	⊠ Pass □ Fail
E. Coli	USP2022	Absent	Absent	⊠ Pass □ Fail
Salmonella	USP2022	Absent	Absent	⊠ Pass □ Fail
Aspergillus (Flavus, Fumigatus, Niger, Terreus)	qPCR	Absent	ND	⊠ Pass □ Fail



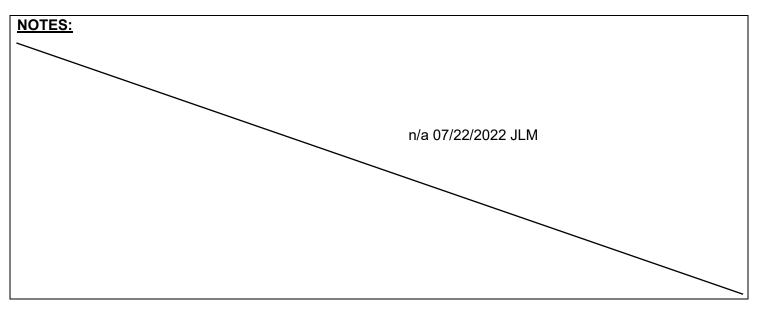
## Q SOP.006.T3 CBD Product Certificate of Analysis (CofA) Template

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Test Performed	Method	Specification	Result	Pass/Fail
Listeria Monocytogenes	qPCR	Absent	NR	☐ Pass☐ Fail
Full Pesticide Panel (see attached results for each tested)	LCMS / GCMS	See attached results for Specification of each Pesticide tested	See attached	⊠ Pass □ Fail
Residual Solvents (see attached results for each tested)	GCMS	See attached results for Specification of each Residual Solvent tested	See attached	⊠ Pass □ Fail



Released:

**APPROVED** 

Quality Assurance:

By Jena Murray at 9:58 am, Jul 22, 2022

Date: 07/22/2022



Order #: 97453 Order Name: Medterra 500mg Rapid Recovery Cooling Roll-on

2oz G11223-500 Batch#: G11223-500 Received: 07/15/2022 Completed: 07/21/2022 Medterra CBD, LLC 9805 Research Drive Irvine CA, 92618 (800) 971-1288 support@medterracbd.com



#### Sample



N/D Total D9-THC **0.898%**Total CBD

**509.4 mg** Cannabinoids per unit 509.4 mg CBD per unit

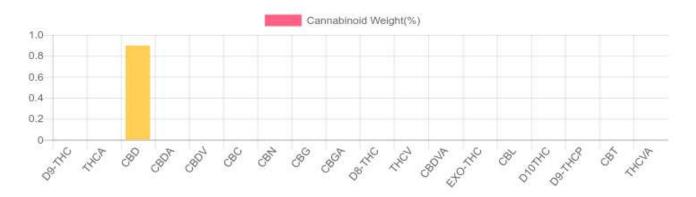
1 unit = 56.7 grams per unit x Cannabinoid concentration

#### **Cannabinoids Test**

HPLC-DAD

GSL SOP 400 **UPLOADED:** 07/21/2022 15:58:41

Cannabinoids	LOQ(mg/g)	LOD(mg/g)	weight(%)	mg/g	mg/unit
D9-THC	0.1954	0.0645	N/D	N/D	N/D
THCA	0.1954	0.0645	N/D	N/D	N/D
CBD	0.1954	0.0645	0.898%	8.984	509.393
CBDA	0.1954	0.0645	N/D	N/D	N/D
CBDV	0.1954	0.0645	N/D	N/D	N/D
CBC	0.1954	0.0645	N/D	N/D	N/D
CBN	0.1954	0.0645	N/D	N/D	N/D
CBG	0.1954	0.0645	N/D	N/D	N/D
CBGA	0.1954	0.0645	N/D	N/D	N/D
D8-THC	0.1954	0.0645	N/D	N/D	N/D
THCV	0.1954	0.0645	N/D	N/D	N/D
CBDVA	0.1954	0.0645	N/D	N/D	N/D
EXO-THC	0.1954	0.0645	N/D	N/D	N/D
CBL	0.1954	0.0645	N/D	N/D	N/D
D10THC	0.1954	0.0645	N/D	N/D	N/D
D9-THCP	0.1954	0.0645	N/D	N/D	N/D
CBT	0.1954	0.0645	N/D	N/D	N/D
THCVA	0.1954	0.0645	N/D	N/D	N/D
TOTAL D9-THC			N/D	N/D	N/D
TOTAL CBD*			0.898%	8.984	509.4
TOTAL CANNABIN	IOIDS		0.898%	8.984	509.4



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



Diana Asensio, M.S., Lab Director









Order #: 97453 Order Name: Medterra 500mg Rapid Recovery Cooling Roll-on 2oz G11223-500 Batch#: G11223-500

Received: 07/15/2022 Completed: 07/21/2022

Medterra CBD, LLC 9805 Research Drive Irvine CA, 92618 (800) 971-1288 support@medterracbd.com



#### **PESTICIDE ANALYSIS:**

GSL SOP 401 UPLOADED: 07/18/2022 16:40:51

GC-MS/MS

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	(ppm)
CAPTAN	0.700	N/D	0.100	0.010
CHLORDANE	0.100	N/D	0.100	0.010
CHLORFENAPYR	0.100	N/D	0.100	0.010
COUMAPHOS	0.100	N/D	0.100	0.010

Pesticide	Action Leve	l Results	LOQ	LOD
resticide	(ppm)	(ppm)	(ppm)	(ppm)
CYFLUTHRIN	2.000	N/D	0.100	0.010
CYPERMETHRIN	1.000	N/D	0.100	0.010
PARATHION-METHYL	0.100	N/D	0.100	0.010
PENTACHLORONITROBENZEN	E 0.100	N/D	0.100	0.010

LC-MS/MS

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	0.035	0.002	IMAZALIL	0.100	N/D	0.010	0.002
ACEPHATE	0.100	N/D	0.040	0.002	IMIDACLOPRID	5.000	N/D	0.002	0.002
ACEQUINOCYL	0.100	N/D	0.002	0.002	KRESOXIM-METHYL	0.100	N/D	0.002	0.002
ACETAMIPRID	0.100	N/D	0.002	0.002	MALATHION	0.500	N/D	0.040	0.010
ALDICARB	0.100	N/D	0.010	0.002	METALAXYL	2.000	N/D	0.004	0.002
AZOXYSTROBIN	0.100	N/D	0.040	0.002	METHIOCARB	0.100	N/D	0.010	0.002
BIFENAZATE	0.100	N/D	0.002	0.002	METHOMYL	1.000	N/D	0.002	0.002
BIFENTHRIN	3.000	N/D	0.002	0.002	MEVINPHOS	0.100	N/D	0.036	0.009
BOSCALID	0.100	N/D	0.050	0.010	MYCLOBUTANIL	0.100	N/D	0.040	0.002
CARBARYL	0.500	N/D	0.004	0.002	NALED	0.100	N/D	0.010	0.002
CARBOFURAN	0.100	N/D	0.010	0.002	OXAMYL	0.500	N/D	0.002	0.002
CHLORANTRANILIPROLE	10.000	N/D	0.010	0.002	PACLOBUTRAZOL	0.100	N/D	0.004	0.002
CHLORPYRIFOS	0.100	N/D	0.010	0.002	PERMETHRINS	0.500	N/D	0.010	0.002
CLOFENTEZINE	0.100	N/D	0.002	0.002	PHOSMET	0.100	N/D	0.002	0.002
DAMINOZIDE	0.100	N/D	0.040	0.010	PIPERONYL	3.000	N/D	0.002	0.002
DIAZINON	0.100	N/D	0.010	0.002	BUTOXIDE	3.000	N/D	0.002	0.002
DICHLORVOS	0.100	N/D	0.040	0.002	PRALLETHRIN	0.100	N/D	0.010	0.002
DIMETHOATE	0.100	N/D	0.002	0.002	PROPICONAZOLE	0.100	N/D	0.040	0.002
DIMETHOMORPH	2.000	N/D	0.002	0.001	PROPOXUR	0.100	N/D	0.010	0.002
ETHOPROPHOS	0.100	N/D	0.010	0.002	PYRETHRINS	0.500	N/D	0.013	0.001
ETOFENPROX	0.100	N/D	0.002	0.002	PYRIDABEN	0.100	N/D	0.002	0.002
ETOXAZOLE	0.100	N/D	0.002	0.002	SPINETORAM	0.100	N/D	0.003	0.001
FENHEXAMID	0.100	N/D	0.040	0.010	SPINOSAD	0.100	N/D	0.001	0.001
FENOXYCARB	0.100	N/D	0.004	0.002	SPIROMESIFEN	0.100	N/D	0.002	0.002
FENPYROXIMATE	0.100	N/D	0.002	0.002	SPIROTETRAMAT	0.100	N/D	0.010	0.002
FIPRONIL	0.100	N/D	0.004	0.002	SPIROXAMINE	0.100	N/D	0.040	0.002
FLONICAMID	0.100	N/D	0.010	0.002	TEBUCONAZOLE	0.100	N/D	0.040	0.010
FLUDIOXONIL	0.100	N/D	0.004	0.002	THIACLOPRID	0.100	N/D	0.002	0.002
HEXYTHIAZOX	0.100	N/D	0.004	0.002	THIAMETHOXAM	5.000	N/D	0.010	0.002
					TRIFLOXYSTROBIN	0.100	N/D	0.002	0.002

N/D = Not Detected, A/LOQ = Above LOQ Level, B/LOQ = Below LOQ Level, B/LOD = Below LOD Level











Order #: 97453 Order Name: Medterra 500mg Rapid Recovery Cooling Roll-on 2oz G11223-500 Batch#: G11223-500

Received: 07/15/2022 Completed: 07/21/2022

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### **RESIDUAL SOLVENTS:**

HS-GC-MS

GSL SOP 405

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Residual Solvent	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
1,1-DICHLOROETHENE	8	N/D	0.63	0.6
1,2- DICHLOROETHANE	2	N/D	0.12	0.04
1,2-DICHLOROETHENE	5	N/D	0.73	0.09
ACETONE	5,000	N/D	140	75
ACETONITRILE	410	N/D	25	6
BENZENE	1	N/D	1	0.6
BUTANE	5,000	N/D	50	48
CHLOROFORM	1	N/D	1	0.5
ETHYL ACETATE	5,000	N/D	140	40
ETHYL ETHER	5,000	N/D	140	50
ETHYLENE OXIDE	1	N/D	2	0.6
ISOPROPYL ALCOHOL	5,000	N/D	140	50
METHANOL	3,000	N/D	100	25
METHYLENE CHLORIDE	125	N/D	1.5	1.5
N-HEPTANE	5,000	N/D	140	6
N-HEXANE	290	N/D	18	6
PENTANE	5,000	N/D	140	75
PROPANE	5,000	N/D	30	30
TOLUENE	890	N/D	53	15
TRICHLOROETHENE	1	N/D	1	0.3
XYLENES	150	N/D	130	15

#### **Notes**

Ethanol is an ingredient.











Order #: 97453 Order Name: Medterra 500mg Rapid Recovery Cooling Roll-on 2oz G11223-500 Batch#: G11223-500

Received: 07/15/2022 Completed: 07/21/2022

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Microbial Analysis:

Microbial Analysis GSL SOP 406

Uploaded: 07/17/2022 15:26:27

#### **MICROBIAL ANALYSIS:**

Test	SOP	Test Method	Device Used	Allowable Criteria	Actual Result
STEC E. COLI*	406	REAL-TIME PCR	ARIAMX PCR	< 1 CFU/G	NOT DETECTED
SALMONELLA*	406	REAL-TIME PCR	ARIAMX PCR	< 1 CFU/G	NOT DETECTED
ASPERGILLUS FUMIGATUS***	406	REAL-TIME PCR	ARIAMX PCR	< 1 CFU/G	NOT DETECTED
ASPERGILLUS TERREUS***	406	REAL-TIME PCR	ARIAMX PCR	< 1 CFU/G	NOT DETECTED
ASPERGILLUS FLAVUS***	406	REAL-TIME PCR	ARIAMX PCR	< 1 CFU/G	NOT DETECTED
ASPERGILLUS NIGER***	406	REAL-TIME PCR	ARIAMX PCR	< 1 CFU/G	NOT DETECTED

<sup>\*</sup> STEC and Salmonella run as Multiplex









<sup>\*\*</sup> CFU/g Calculation based on MIP/Extract matrix

<sup>\*\*\*</sup> Flavus = 2 Copies of DNA / Fumigatis = 2 Copies of DNA Niger = 20 Copies of DNA / Terrus = 10 copies of DNA



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Batch#: G11223-500 Received: 07/15/2022 Completed: 07/21/2022 Medterra CBD, LLC 9805 Research Drive Irvine CA, 92618 (800) 971-1288 support@medterracbd.com



### **Mycotoxin Analysis:**

LC-MS/MS GSL SOP 401

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Analyte	LOQ (ppb)	LOD (ppb)	Action LvI (ppb)	Results (ppb)
AFLATOXIN B1	1	1	20	N/D
AFLATOXIN B2	1	1	20	N/D
AFLATOXIN G1	1	1	20	N/D
AFLATOXIN G2	1	1	20	N/D
OCHRATOXIN A	1	1	20	N/D

### **Heavy Metals Analysis:**

ICP-MS GSL SOP 403

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Metal	LOQ (ppb)	LOD (ppb)	Action Level (ppb)	Result (ppb)
ARSENIC (AS)	75	20	2,000	N/D
CADMIUM (CD)	75	20	2,000	N/D
MERCURY (HG	) 75	20	1,000	N/D
LEAD (PB)	75	20	5,000	N/D







