

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

| | PRODUCT INFO | | | | | | | | | |
|-------------------------|---------------------------------------|--------------------|-----------------------------|--|--|--|--|--|--|--|
| PRODUCT NAME | Medterra Pet CBD Bacon Calming Chews, | ITEM Number | 7304111040300504 | | | | | | | |
| | 300mg, 30ct | | | | | | | | | |
| Lot Number | 323020F | Amount Per Bottle: | 30ct | | | | | | | |
| Expiration Date: | 02/2025 | Storage | Room temperature, away from | | | | | | | |
| | | Recommendation: | light | | | | | | | |
| | PHYSICAL QUALITIES | | | | | | | | | |
| STRENGTH | 10mg CBD per Chew | COLOR | Brown | | | | | | | |
| SIZE | 30ct | ODOR | Bacon | | | | | | | |
| ADDITIONAL INFO | n/a | FLAVOR | Bacon | | | | | | | |
| Test Performed: | | PASS / FAIL | | | | | | | | |
| Potonov: | | | | | | | | | | |

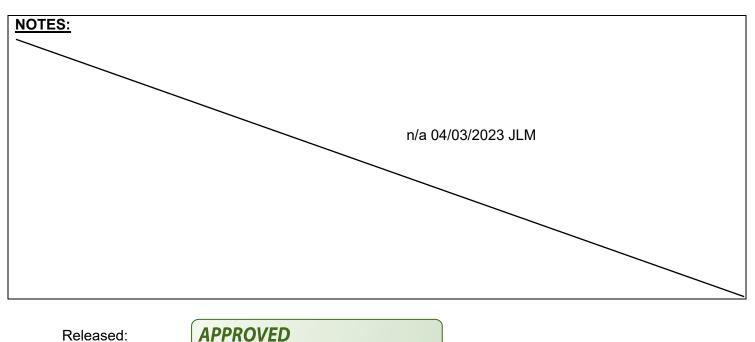
| Test Performed: | PASS / FAIL |
|-------------------------|-------------|
| Potency: | Pass |
| Heavy Metals: | Pass |
| Mycotoxins: | Pass |
| Pesticides: | Pass |
| Residual Solvents: | Pass |
| Listeria Monocytogenes: | Pass |
| Pathogens: | Pass |

| Test Performed | Method | Specification | Result | Pass/Fail |
|-----------------------|----------------------------|---------------|----------------|------------------|
| Hemp Seed Powder | Quantification by Input | ≥150mg / Chew | Pass | ⊠ Pass □ Fail |
| Organic Chamomile | Quantification by Input | ≥50mg / Chew | Pass | ⊠ Pass □ Fail |
| Valerian Root | Quantification by Input | ≥45mg / Chew | Pass | ⊠ Pass □ Fail |
| Organic Passionflower | Quantification by Input | ≥40mg / Chew | Pass | ⊠ Pass □ Fail |
| L-Tryptophan | Quantification by Input | ≥25mg / Chew | Pass | ⊠ Pass □ Fail |
| L-Theanine | Quantification by Input | ≥25mg / Chew | Pass | ⊠ Pass □ Fail |
| Organic Ginger Root | Quantification by Input | ≥25mg / Chew | Pass | ⊠ Pass □ Fail |
| CBD | LCVU / HPLC | ≥10mg / Chew | 10.40mg / Chew | ⊠ Pass □ Fail |
| THC | LCVU / HPLC | <0.01% | ND | ⊠ Pass □ Fail |
| Arsenic | ICP-MS | ≤ 1500ppb | 0.014ppm | ⊠ Pass □ Fail |
| Cadmium | ICP-MS | ≤ 500ppb | 0.029ppm | ⊠ Pass □ Fail |



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| Test Performed | Method | Specification | Result | Pass/Fail |
|---|-------------|--|--------------|------------------|
| Lead | ICP-MS | ≤ 1200ppb | 0.029ppm | ⊠ 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 | ND | ⊠ Pass □ Fail |
| Salmonella | USP2022 | Absent | ND | ⊠ Pass □ Fail |
| Aspergillus (Flavus, Fumigatus, Niger, Terreus) | qPCR | Absent | ND | ⊠ Pass □ Fail |
| Listeria Monocytogenes | qPCR | Absent | NT | ⊠ 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 |



04/30/2023

Date:

By Jena Murray at 12:44 pm, Apr 03, 2023

Quality Assurance:



Certificate of Analysis

ICAL ID: 20230322-057 Sample: CA230315-014-031 Medterra Pet CBD Bacon Calming Chews, 300mg, 30ct Strain: Medterra Pet CBD Bacon Calming Chews, 300mg, 30ct Category: Ingestible Type: Other Medterra CBD Lic. # KY P_2270 18500 Von Karman Ave Irvine, CA 92612

Lic.#

QA SAMPLE - INFORMATIONAL ONLY

1 of 3

Batch#: 323020F Batch Size Collected: Total Batch Size: Collected: 03/24/2023; Received: 03/24/2023 Completed: 03/24/2023

| Mois N Water 0.51 | T Activity | A9-THC ND mg/serving | CBD 311.96 mg/unit 10.40 mg/serving | Total Cannabinoids 312.57 mg/unit 10.42 mg/serving | Total Terpenes NT | |
|---|---|---|---|--|----------------------|--|
| Summary Batch Cannabinoids Water Activity Residual Solvents Microbials Mycotoxins Heavy Metals Foreign Matter Pesticides | SOP Used POT-PREP-002 WA-PREP-001 RS-PREP-001 MICRO-PREP-001 PESTMYCO-LC-PREP-001 FM-PREP-001 FM-PREP-001 PESTMYCO-LC-PREP-001/ PEST-GC-PREP-001 | Date Tested 03/22/2023 03/23/2023 03/23/2023 03/24/2023 03/22/2023 03/22/2023 03/22/2023 | Pass Complete Pass - 0.517 aw Pass Pass Pass Pass Pass Pass Pass | | Scan to see results | |

Cannabinoid Profile

Tornono Drofilo

1 Unit = package, 122.54 g. 30 serving(s) per package.

| Analyte | LOQ (mg/g) | LOD (mg/g) | % | mg/g | mg/unit | Analyte | LOQ (mg/g) | LOD (mg/g) | % | mg/g | mg/unit |
|---------|------------|------------|-------|------|---------|-----------|------------|------------|------|------|---------|
| THCa | 0.0128 | 0.0043 | ND | ND | ND | CBGa | 0.0046 | 0.0015 | ND | ND | ND |
| ∆9-THC | 0.0046 | 0.0010 | ND | ND | ND | CBG | 0.0046 | 0.0005 | ND | ND | ND |
| ∆8-THC | 0.0046 | 0.0014 | ND | ND | ND | CBN | 0.0046 | 0.0005 | ND | ND | ND |
| THCV | 0.0046 | 0.0006 | ND | ND | ND | Total THC | | | ND | ND | ND |
| CBDa | 0.0049 | 0.0016 | ND | ND | ND | Total CBD | | | 0.25 | 2.55 | 311.96 |
| CBD | 0.0046 | 0.0008 | 0.255 | 2.55 | 311.96 | Total | | | 0.26 | 2.55 | 312.57 |
| CBDV | 0.0046 | 0.0004 | 0.001 | 0.01 | 0.61 | | | | | | |
| CBC | 0.0076 | 0.0025 | ND | ND | ND | | | | | | |

Total THC=THCa * 0.877 + d9-THC + d8-THC; Total CBD = CBDa * 0.877 + CBD. LOD= Limit of Detection, LOQ= Limit of Quantitation, ND= Not Detected, NR= Not Reported. Potency is reported on a dry weight basis. Instrumentation and analysis SOPs used: Cannabinoids:UHPLC-DAD(POT-INST-005), Moisture:Moisture Analyzer(MOISTURE-001), Water Activity: Water Activity Meter(WA-INST-002), Foreign Material:Microscope(FOREIGN-001). Density measured at 19-24 °C, Water Activity measured at 0-90% RH. All QA submitted by the client, All CA State Compliance sampled using SAMPL-SOP-001.

| leipene Prome | | | | | | | |
|---------------|------------|--------------|------|---------|------------|--------------|------|
| Analyte | LOQ (mg/g) | LOD (mg/g) % | mg/g | Analyte | LOQ (mg/g) | LOD (mg/g) % | mg/g |

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP TERP-INST-003.



Infinite Chemical Analysis Labs 8312 Miramar Mall San Diego, CA (858) 623-2740 www.infiniteCAL.com Lic# C8-000047-LIC

Josh M Swider

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Josh Swider Lab Director, Managing Partner 03/24/2023

This product has been tested by Infinite Chemical Analysis, LLC using valid testing methodologies and a quality system as required by state law. All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 15730, pursuant to 16 CCR section 15726(e)(13). Values reported relate only to the product tested. Infinite Chemical Analysis, LLC makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Infinite Chemical Analysis, LLC.



Certificate of Analysis

ICAL ID: 20230322-057 Sample: CA230315-014-031 Medterra Pet CBD Bacon Calming Chews, 300mg, 30ct Strain: Medterra Pet CBD Bacon Calming Chews, 300mg, 30ct Category: Ingestible Medterra CBD Lic. # KY P_2270 18500 Von Karman Ave Irvine, CA 92612

Lic. #

2 of 3

Batch#: 323020F Batch Size Collected: Total Batch Size: Collected: 03/24/2023; Received: 03/24/2023 Completed: 03/24/2023

Residual Solvent Analysis

Type: Other

| Category 1 | LOQ LOD L | imit | Status | Category 2 | | LOQ | LOD | Limit | Status | Category 2 | | LOQ | LOD | Limit | Status |
|---------------------|--------------------------|------|--------|---------------|------|--------|-------|-------|--------|------------|------|-------|-------|-------|--------|
| | h g/a ha/a ha/a h | ug/g | | | µg/g | µg/g | µg/g | µg/g | | | µg/g | µg/g | µg/g | µg/g | |
| 1,2-Dichloro-Ethane | ND 0.264 0.088 | 1 | Pass | Acetone | ND | 51.246 | 0.716 | 5000 | Pass | n-Hexane | ND | 0.281 | 0.027 | 290 | Pass |
| Benzene | ND 0.052 0.017 | 1 | Pass | Acetonitrile | ND | 0.42 | 0.14 | 410 | Pass | sopropano | ND | 2.86 | 0.614 | 5000 | Pass |
| Chloroform | ND 0.076 0.025 | 1 | Pass | Butane | ND | 4.849 | 0.748 | 5000 | Pass | Methanol | ND | 2.602 | 0.867 | 3000 | Pass |
| Ethylene Oxide | ND 0.579 0.179 | 1 | Pass | Ethano | ND | 7.575 | 2.525 | 5000 | Pass | Pentane | ND | 5.075 | 1.692 | 5000 | Pass |
| Methylene-Chloride | ND 0.729 0.08 | 1 | Pass | Ethyl-Acetate | ND | 2.288 | 0.175 | 5000 | Pass | Propane | ND | 9.709 | 3.236 | 5000 | Pass |
| Trichloroethene | ND 0.145 0.028 | 1 | Pass | Ethyl-Ether | ND | 2.869 | 0.389 | 5000 | Pass | Toluene | ND | 0.864 | 0.067 | 890 | Pass |
| | | | | Heptane | ND | 2.859 | 0.496 | 5000 | Pass | Xylenes | ND | 2.572 | 0.326 | 2170 | Pass |

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP RS-INST-003.

Heavy Metal Screening

| | | LOQ | LOD | Limit | Status |
|---------|-------|-------|-------|-------|--------|
| | µg/g | µg/g | µg/g | µg/g | |
| Arsenic | 0.014 | 0.009 | 0.003 | 1.5 | Pass |
| Cadmium | 0.029 | 0.002 | 0.001 | 0.5 | Pass |
| Lead | 0.029 | 0.004 | 0.001 | 0.5 | Pass |
| Mercury | ND | 0.014 | 0.005 | 3 | Pass |

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: ICP-MS; samples analyzed according to SOP HM-INST-003.

Microbiological Screening

| | Limit | Result | Status |
|-----------------------|-------|--------------|--------|
| | CFU/g | CFU/g | |
| Aspergillus flavus | | Not Detected | Pass |
| Aspergillus fumigatus | | Not Detected | Pass |
| Aspergillus niger | | Not Detected | Pass |
| Aspergillus terreus | | Not Detected | Pass |
| STEC | | Not Detected | Pass |
| Salmonella SPP | | Not Detected | Pass |

ND=Not Detected. Analytical instrumentation used:qPCR; samples analyzed according to SOP MICRO-INST-001.



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Josh Swider Lab Director, Managing Partner 03/24/2023

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QA SAMPLE - INFORMATIONAL ONLY

3 of 3

Batch#: 323020F Batch Size Collected: Total Batch Size: Collected: 03/24/2023; Received: 03/24/2023 Completed: 03/24/2023

Chemical Residue Screening

| Category 1 | | LOQ | LOD | Status |
|------------------|------|-------|-------|--------|
| | µg/g | µg/g | µg/g | |
| Aldicarb | ND | 0.065 | 0.022 | Pass |
| Carbofuran | ND | 0.030 | 0.009 | Pass |
| Chlordane | ND | 0.075 | 0.025 | Pass |
| Chlorfenapyr | ND | 0.075 | 0.025 | Pass |
| Chlorpyrifos | ND | 0.053 | 0.018 | Pass |
| Coumaphos | ND | 0.056 | 0.018 | Pass |
| Daminozide | ND | 0.079 | 0.026 | Pass |
| Dichlorvos | ND | 0.067 | 0.022 | Pass |
| Dimethoate | ND | 0.036 | 0.012 | Pass |
| Ethoprophos | ND | 0.053 | 0.017 | Pass |
| Etofenprox | ND | 0.030 | 0.008 | Pass |
| Fenoxycarb | ND | 0.043 | 0.014 | Pass |
| Fipronil | ND | 0.045 | 0.015 | Pass |
| Imazalil | ND | 0.047 | 0.016 | Pass |
| Methiocarb | ND | 0.047 | 0.016 | Pass |
| Mevinphos | ND | 0.042 | 0.014 | Pass |
| Paclobutrazol | ND | 0.040 | 0.013 | Pass |
| Parathion Methyl | ND | 0.024 | 0.008 | Pass |
| Propoxur | ND | 0.047 | 0.016 | Pass |
| Spiroxamine | ND | 0.032 | 0.011 | Pass |
| Thiacloprid | ND | 0.042 | 0.014 | Pass |

| 5 | Mycotoxins | | LOQ | LOD | Limit | Status |
|---|------------------|-------|-------|-------|-------|--------|
| | | µg/kg | µg/kg | µg/kg | µg/kg | |
| 5 | B1 | ND | 7.88 | 2.6 | | Tested |
| 5 | B2 | ND | 6.18 | 2.04 | | Tested |
| 5 | G1 | ND | 8.99 | 2.97 | | Tested |
| 5 | G2 | ND | 5.72 | 1.89 | | Tested |
| 5 | Ochratoxin A | ND | 11.72 | 3.87 | 20 | Pass |
| 5 | Total Aflatoxins | ND | | | 20 | Pass |
| | | | | | | |

| Category 2 | | LOQ | LOD | Limit | Status | Category 2 | | LOQ | LOD | Limit | Status |
|---------------------|------|-------|-------|-------|--------|-------------------------|-------|-------|-------|-------|--------|
| | µg/g | µg/g | µg/g | µg/g | | | µg/g | µg/g | µg/g | µg/g | |
| Abamectin | ND | 0.030 | 0.010 | 0.3 | Pass | Kresoxim Methy | ND | 0.038 | 0.012 | 1 | Pass |
| Acephate | ND | 0.050 | 0.016 | 5 | Pass | Malathion | ND | 0.035 | 0.012 | 5 | Pass |
| Acequinocyl | ND | 0.059 | 0.019 | 4 | Pass | Metalaxyl | ND | 0.031 | 0.010 | 15 | Pass |
| Acetamiprid | ND | 0.044 | 0.015 | 5 | Pass | Methomy | ND | 0.048 | 0.016 | 0.1 | Pass |
| Azoxystrobin | ND | 0.029 | 0.010 | 40 | Pass | Myclobutanil | ND | 0.055 | 0.018 | 9 | Pass |
| Bifenazate | ND | 0.035 | 0.012 | 5 | Pass | Naled | ND | 0.051 | 0.017 | 0.5 | Pass |
| Bifenthrin | ND | 0.040 | 0.013 | 0.5 | Pass | Oxamy | ND | 0.046 | 0.015 | 0.3 | Pass |
| Boscalid | ND | 0.060 | 0.020 | 10 | Pass | Pentachloronitrobenzene | ND | 0.054 | 0.018 | 0.2 | Pass |
| Captan | ND | 0.358 | 0.120 | 5 | Pass | Permethrin | ND | 0.030 | 0.008 | 20 | Pass |
| Carbary | ND | 0.049 | 0.016 | 0.5 | Pass | Phosmet | ND | 0.038 | 0.012 | 0.2 | Pass |
| Chlorantraniliprole | ND | 0.063 | 0.021 | 40 | Pass | Piperonyl Butoxide | 0.040 | 0.030 | 0.008 | 8 | Pass |
| Clofentezine | ND | 0.039 | 0.013 | 0.5 | Pass | Prallethrin | ND | 0.068 | 0.023 | 0.4 | Pass |
| Cyfluthrin | ND | 0.056 | 0.019 | 1 | Pass | Propiconazole | ND | 0.059 | 0.019 | 20 | Pass |
| Cypermethrin | ND | 0.044 | 0.015 | 1 | Pass | Pyrethrins | ND | 0.030 | 0.004 | 1 | Pass |
| Diazinon | ND | 0.030 | 0.006 | 0.2 | Pass | Pyridaben | ND | 0.035 | 0.012 | 3 | Pass |
| Dimethomorph | ND | 0.042 | 0.014 | 20 | Pass | Spinetoram | ND | 0.030 | 0.006 | 3 | Pass |
| Etoxazole | ND | 0.030 | 0.008 | 1.5 | Pass | Spinosad | ND | 0.030 | 0.004 | 3 | Pass |
| Fenhexamid | ND | 0.039 | 0.013 | 10 | Pass | Spiromesifen | ND | 0.042 | 0.014 | 12 | Pass |
| Fenpyroximate | ND | 0.030 | 0.010 | 2 | Pass | Spirotetramat | ND | 0.041 | 0.013 | 13 | Pass |
| Flonicamid | ND | 0.081 | 0.027 | 2 | Pass | Tebuconazole | ND | 0.044 | 0.014 | 2 | Pass |
| Fludioxonil | ND | 0.046 | 0.015 | 30 | Pass | Thiamethoxam | ND | 0.055 | 0.018 | 4.5 | Pass |
| Hexythiazox | ND | 0.078 | 0.026 | 2 | Pass | Trifloxystrobin | ND | 0.031 | 0.010 | 30 | Pass |
| Imidacloprid | ND | 0.071 | 0.023 | 3 | Pass | | | | | | |

Other Analyte(s):

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: LC-MS-MS & GC-MS-MS; samples analyzed according to SOPs PESTMYCO-LC-INST-004 and PEST-GC-INST-003.



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Josh Swider Lab Director, Managing Partner 03/24/2023

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