

Prepared for:

#### **EXTRACT LABS**

1399 Horizon Ave Lafayette, CO USA 80026

#### Tincture- Organic 3000mg CBD/30mL-Isolate

Batch ID or Lot Number:	Test, Test ID and Methods:	Matrix:	Page 1 of 4
24T6111410	Various	Finished Product	
Reported:	Started:	Received:	
16Oct2024	16Oct2024	15Oct2024	

### **Heavy Metals -Colorado Compliance**

Test ID: T000291761

Methods: TM19 (ICP-MS): Heavy

Metals	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.04 - 4.44	ND	
Cadmium	0.05 - 4.51	ND	
Mercury	0.05 - 4.50	ND	9
Lead	0.05 - 4.68	ND	

#### **Final Approval**

Tan Day

Judith Marquez 16Oct2024 12:59:00 PM MDT

Samantha Small 160ct2024 03:19:00 PM MDT

APPROVED BY / DATE

Sam Smith

PREPARED BY / DATE

### **Mycotoxins - Colorado Compliance**

Test ID: T000291763

Methods: TM18 (UHPLC-QQQ

LCMS/MS): Mycotoxins	<b>Dynamic Range</b> (ppb)	Result (ppb)	Notes
Ochratoxin A	1.89 - 129.26	ND	N/A
Aflatoxin B1	1.02 - 32.50	ND	
Aflatoxin B2	0.96 - 32.60	ND	
Aflatoxin G1	1.09 - 32.50	ND	
Aflatoxin G2	1.15 - 33.23	ND	
Total Aflatoxins (B1, B2, G1, an	nd G2)	ND	

**Final Approval** 

Sawantha Small

PREPARED BY / DATE

Sam Smith 17Oct2024 11:51:00 AM MDT

APPROVED BY / DATE

Karen Winternheimer 17Oct2024 MUNHUMA 11:52:00 AM MDT

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### **Cannabinoids - Colorado Compliance**

Test ID: T000291759

Methods: TM14 (HPLC-DAD): Potency - Standard

Cannabinoid Analysis	<b>LOD</b> (%)	<b>LOQ</b> (%)	Result (%)	Result (mg/g)	Notes
Cannabichromene (CBC)	0.017	0.060	ND	ND	
Cannabichromenic Acid (CBCA)	0.015	0.055	ND	ND	
Cannabidiol (CBD)	0.050	0.153	12.360	123.60	
Cannabidiolic Acid (CBDA)	0.051	0.157	ND	ND	
Cannabidivarin (CBDV)	0.012	0.036	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabidivarinic Acid (CBDVA)	0.021	0.065	ND	ND	
Cannabigerol (CBG)	0.009	0.034	ND	ND	
Cannabigerolic Acid (CBGA)	0.039	0.143	ND	ND	
Cannabinol (CBN)	0.012	0.045	ND	ND	
Cannabinolic Acid (CBNA)	0.027	0.097	ND	ND	
Delta 8-Tetrahydrocannabinol (Delta 8-THC)	0.047	0.170	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9-THC)	0.043	0.154	ND	ND	
Delta 9-Tetrahydrocannabinolic Acid (THCA-A)	0.038	0.137	ND	ND	
Tetrahydrocannabivarin (THCV)	0.009	0.031	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.033	0.121	ND	ND	
Total Cannabinoids			12.360	123.60	•
Total Potential THC			ND	ND	
Total Potential CBD			12.360	123.60	

**Final Approval** 

Sam Smith Sawantha Small 170ct2024 11:33:00 AM MDT

PREPARED BY / DATE

Menthemen 11:34:00 AM MDT APPROVED BY / DATE

Karen Winternheimer 17Oct2024



Prepared for:

#### **EXTRACT LABS**

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### Tincture- Organic 3000mg CBD/30mL-Isolate

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### **Residual Solvents -Colorado Compliance**

Test ID: T000291762

Methods: TM04 (GC-MS): Residual

Solvents	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	92 - 1831	ND	
Butanes (Isobutane, n-Butane)	179 - 3578	ND	_
Methanol	64 - 1289	ND	
Pentane	93 - 1858	ND	_
Ethanol	96 - 1925	ND	_
Acetone	104 - 2078	ND	•
Isopropyl Alcohol	108 - 2156	ND	_
Hexane	6 - 128	ND	_
Ethyl Acetate	107 - 2135	ND	_
Benzene	0.2 - 4.2	ND	_
Heptanes	101 - 2020	ND	_
Toluene	19 - 384	ND	_
Xylenes (m,p,o-Xylenes)	137 - 2741	ND	_

**Final Approval** 

PREPARED BY / DATE

Karen Winternheimer 18Oct2024 MUNHUMA 07:54:00 AM MDT

Samantha Smot 180ct2024 07:58:00 AM MDT

Sam Smith

APPROVED BY / DATE



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#### Tincture- Organic 3000mg CBD/30mL-Isolate

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### Microbial Contaminants -Colorado Compliance

Test ID: T000291760

Methods: TM25 (qPCR) TM24, TM26,

TM27 (Culture Plating): Microbial			Quantitation		
(Colorado Panel)	Method	LOD	Range	Result	Notes
STEC	TM25: PCR	10 <sup>0</sup> CFU/25g	NA	Absent	Free from visual mold, mildew, and foreign matter
Salmonella	TM25: PCR	10 <sup>0</sup> CFU/25g	NA	Absent	— Toreign matter
Total Yeast and Mold*	TM24: Culture Plating	10 <sup>1</sup> CFU/g	1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup>	None Detected	_
Total Aerobic Count*	TM26: Culture Plating	10 <sup>2</sup> CFU/g	1.0x10 <sup>3</sup> - 1.5x10 <sup>5</sup>	None Detected	_
Total Coliforms*	TM27: Culture Plating	10 <sup>1</sup> CFU/g	1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup>	None Detected	_

**Final Approval** 

PREPARED BY / DATE

Nora Langer 200ct2024 02:30:00 PM MDT

APPROVED BY / DATE

Brett Hudson 21Oct2024 04:33:00 PM MDT



https://results.botanacor.com/api/v1/coas/uuid/150c2fc2-93ad-4987-8510-cef950444762

#### Definitions

LOD = Limit of Detection, ULOQ = Upper Limit of Quantitation, LLOQ = Lower Limit of Quantitation, PPB = Parts per Billion, % = % (w/w) = Percent (weight of analyte / weight of product). ND = None Detected (defined by dynamic range of the method). Total Potential Delta 9-THC or CBD is calculated to take into account the loss of a carboxyl group during decarboxylation step, using the following formulas: Total Potential Delta 9-THC = Delta 9-THC + (Delta 9-THCa \*(0.877)) and Total CBD = CBD + (CBDa \*(0.877)). Fail equates to a concentration level of Delta 9-THC, on a dry weight basis, higher than 0.3 percent + or - the measurement uncertainty. Total Potential THC 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)). ALOQ = Above Limit Of Quantitation (defined by dynamic range of the method), CFU/g = Colony Forming Units per Gram. Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form. Examples: 10^2 = 100 CFU, 10^3 = 1,000 CFU, 10^4 = 10,000 CFU, 10^5 = 100,000 CFU.

Testing results are based solely upon the sample submitted to SC Laboratories, Inc., in the condition it was received. SC Laboratories, Inc., 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 SC Laboratories, Inc. ISO/IEC 17025:2017 A2LA Cert #: 4329.02 Chemical; 4329.03 Biological. Some tests listed on this COA may not be within our scope of A2LA accreditation. Please visit A2LA for more details.





Cert #4329.02 150c2fc293ad49878510cef950444762.1



### **Hemp Quality Assurance Testing**

#### **CERTIFICATE OF ANALYSIS**

**DATE ISSUED 10/20/2024** 

SAMPLE NAME: Tincture- Organic 3000mg CBD/30mL-Isolate

Infused, Liquid Edible

**CULTIVATOR / MANUFACTURER** 

Business Name: License Number:

Address:

SAMPLE DETAIL

**Batch Number:** 24T6111410 **Sample ID:** 241016L022

**DISTRIBUTOR / TESTED FOR** 

Business Name: Extract Labs

License Number:

Address:

Date Collected: 10/16/2024 Date Received: 10/16/2024

Batch Size:

Sample Size: 1.0 units

Unit Mass: Serving Size:





Scan QR code to verify authenticity of results.

**SAFETY ANALYSIS - SUMMARY** 

Pesticides: PASS

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

**Decision Rule:** Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

LOC verified by: Maria Garcia Job Title: Senior Laboratory Analyst Date: 10/20/2024 Approved by: Josh Wurzer
Job Title: Chief Compliance Officer
Date: 10/20/2024

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT)



## **Hemp Quality Assurance Testing**

#### **CERTIFICATE OF ANALYSIS**

TINCTURE- ORGANIC 3000MG CBD/30ML-ISOLATE | DATE ISSUED 10/20/2024





#### **Pesticide Analysis**

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

\*GC-MS utilized where indicated.

**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

#### PESTICIDE TEST RESULTS - 10/20/2024 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (μg/g)	RESULT
Abamectin	0.032 / 0.097	0.3	N/A	ND	PASS
Acephate	0.006 / 0.018	5	N/A	ND	PASS
Acequinocyl	0.009 / 0.027	4	N/A	ND	PASS
Acetamiprid	0.016 / 0.049	5	N/A	ND	PASS
Aldicarb	0.030 / 0.090	≥LOD	N/A	ND	PASS
Allethrin	0.030 / 0.092		N/A	ND	
Atrazine	0.006 / 0.019		N/A	ND	
Azadirachtin	0.082 / 0.248		N/A	ND	
Azoxystrobin	0.003 / 0.009	40	N/A	ND	PASS
Benzovindiflupyr	0.003 / 0.009		N/A	ND	
Bifenazate	0.003 / 0.009	5	N/A	ND	PASS
Bifenthrin	0.021 / 0.064	0.5	N/A	ND	PASS
Boscalid	0.003 / 0.009	10	N/A	ND	PASS
Buprofezin	0.006 / 0.019		N/A	ND	
Captan	0.045 / 0.135	5	N/A	ND	PASS
Carbaryl	0.007 / 0.020	0.5	N/A	ND	PASS
Carbofuran	0.003 / 0.008	≥LOD	N/A	ND	PASS
Chlorantraniliprole	0.006 / 0.018	40	N/A	ND	PASS
Chlordane*	0.010 / 0.032	≥ LOD	N/A	ND	PASS
Chlorfenapyr*	0.005 / 0.015	≥LOD	N/A	ND	PASS
Chlormequat chloride	0.022 / 0.066		N/A	ND	
Chlorpyrifos	0.013 / 0.039	≥LOD	N/A	ND	PASS
Clofentezine	0.003 / 0.009	0.5	N/A	ND	PASS
Clothianidin	0.008 / 0.025		N/A	ND	
Coumaphos	0.003/0.010	≥ LOD	N/A	ND	PASS
Cyantraniliprole	0.003/0.010		N/A	ND	
Cyfluthrin	0.052 / 0.159	1	N/A	ND	PASS
Cypermethrin	0.051 / 0.153	1	N/A	ND	PASS
Cyprodinil	0.003 / 0.008		N/A	ND	
Daminozide	0.026 / 0.077	≥LOD	N/A	ND	PASS
Deltamethrin	0.059 / 0.180		N/A	ND	
Diazinon	0.006 / 0.017	0.2	N/A	ND	PASS
Dichlorvos (DDVP)	0.012 / 0.038	≥LOD	N/A	ND	PASS
Dimethoate	0.003 / 0.009	≥LOD	N/A	ND	PASS
Dimethomorph	0.016 / 0.050	20	N/A	ND	PASS
Dinotefuran	0.010 / 0.030		N/A	ND	
Diuron	0.013 / 0.040		N/A	ND	
Dodemorph	0.012 / 0.035		N/A	ND	
Endosulfan sulfate	0.016 / 0.048		N/A	ND	
Endosulfan-α*	0.004 / 0.014		N/A	ND	
Endosulfan-β*	0.006 / 0.019		N/A	ND	

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# Hemp Quality Assurance Testing

#### **CERTIFICATE OF ANALYSIS**

TINCTURE- ORGANIC 3000MG CBD/30ML-ISOLATE | DATE ISSUED 10/20/2024



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### **Pesticide Analysis** Continued

#### PESTICIDE TEST RESULTS - 10/20/2024 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (μg/g)	RESULT
Ethoprophos	0.003/0.009	≥ LOD	N/A	ND	PASS
Etofenprox	0.014 / 0.042	≥ LOD	N/A	ND	PASS
Etoxazole	0.007 / 0.020	1.5	N/A	ND	PASS
Etridiazole*	0.002 / 0.005		N/A	ND	
Fenhexamid	0.003 / 0.008	10	N/A	ND	PASS
Fenoxycarb	0.003/0.010	≥ LOD	N/A	ND	PASS
Fenpyroximate	0.007 / 0.020	2	N/A	ND	PASS
Fensulfothion	0.003/0.010		N/A	ND	
Fenthion	0.003/0.010		N/A	ND	
Fenvalerate	0.033 / 0.099		N/A	ND	
Fipronil	0.003/0.010	≥LOD	N/A	ND	PASS
Flonicamid	0.007 / 0.022	2	N/A	ND	PASS
Fludioxonil	0.003/0.010	30	N/A	ND	PASS
Fluopyram	0.003 / 0.009		N/A	ND	
Hexythiazox	0.003 / 0.010	2	N/A	ND	PASS
lmazalil	0.003 / 0.009	≥LOD	N/A	ND	PASS
Imidacloprid	0.003 / 0.010	3	N/A	ND	PASS
Iprodione	0.077 / 0.233		N/A	ND	
Kinoprene	0.077 / 0.233		N/A	ND	
Kresoxim-methyl	0.006 / 0.019	1	N/A	ND	PASS
λ-Cyhalothrin	0.068 / 0.206		N/A	ND	
Malathion	0.003 / 0.009	5	N/A	ND	PASS
Metalaxyl	0.003 / 0.010	15	N/A	ND	PASS
Methiocarb	0.003 / 0.008	≥LOD	N/A	ND	PASS
Methomyl	0.008/0.025	0.1	N/A	ND	PASS
Methoprene	0.172 / 0.521		N/A	ND	
Mevinphos	0.008/0.024	≥LOD	N/A	ND	PASS
MGK-264	0.015 / 0.047		N/A	ND	
Myclobutanil	0.003 / 0.009	9	N/A	ND	PASS
Naled	0.021 / 0.064	0.5	N/A	ND	PASS
Novaluron	0.002 / 0.005		N/A	ND	
Oxamyl	0.017 / 0.051	0.2	N/A	ND	PASS
Paclobutrazol	0.003 / 0.010	≥LOD	N/A	ND	PASS
Parathion-methyl	0.016 / 0.050	≥LOD	N/A	ND	PASS
Pentachloronitro- benzene (Quintozene)*	0.004 / 0.012	0.2	N/A	ND	PASS
Permethrin	0.056 / 0.168	20	N/A	ND	PASS
Phenothrin	0.016 / 0.047		N/A	ND	
Phosmet	0.007 / 0.020	0.2	N/A	ND	PASS
Piperonyl Butoxide	0.010 / 0.029	8	N/A	ND	PASS
Pirimicarb	0.003 / 0.009		N/A	ND	
Prallethrin	0.015 / 0.046	0.4	N/A	ND	PASS

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# Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS



TINCTURE- ORGANIC 3000MG CBD/30ML-ISOLATE | DATE ISSUED 10/20/2024



### **Pesticide Analysis** Continued

#### PESTICIDE TEST RESULTS - 10/20/2024 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Propiconazole	0.027 / 0.080	20	N/A	ND	PASS
Propoxur	0.003 / 0.008	≥ LOD	N/A	ND	PASS
Pyraclostrobin	0.003 / 0.010		N/A	ND	
Pyrethrins	0.016 / 0.049	1	N/A	ND	PASS
Pyridaben	0.005/0.017	3	N/A	ND	PASS
Pyriproxyfen	0.003 / 0.009		N/A	ND	
Resmethrin	0.013 / 0.039		N/A	ND	
Spinetoram	0.003/0.010	3	N/A	ND	PASS
Spinosad	0.003/0.010	3	N/A	ND	PASS
Spirodiclofen	0.031/0.093		N/A	ND	
Spiromesifen	0.016 / 0.050	12	N/A	ND	PASS
Spirotetramat	0.003/0.010	13	N/A	ND	PASS
Spiroxamine	0.020 / 0.062	≥LOD	N/A	ND	PASS
Tebuconazole	0.003/0.010	2	N/A	ND	PASS
Tebufenozide	0.003 / 0.008		N/A	ND	
Teflubenzuron	0.007/0.022		N/A	ND	
Tetrachlorvinphos	0.003 / 0.008		N/A	ND	
Tetramethrin	0.021 / 0.063		N/A	ND	
Thiabendazole	0.006 / 0.020		N/A	ND	
Thiacloprid	0.003 / 0.009	≥LOD	N/A	ND	PASS
Thiamethoxam	0.003/0.010	4.5	N/A	ND	PASS
Thiophanate-methyl	0.013 / 0.040		N/A	ND	
Trifloxystrobin	0.003/0.009	30	N/A	ND	PASS