

STATUS: RELEASED REVISION: 00 DATE: 03/09/2021

 Analysis ID No.
 210586

 TDA License No.
 2020002

 ISO/IEC No.
 1055838

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| CUSTOMER INFORMATION | SAMPLE INFORMATION |
|--|--|
| Company Name: | Submitted Sample Name: |
| Medterra CBD | Medterra Broad Spectrum 2000mg CBD Citrus Flavor, 30 mL |
| Address: | Submitted Sample Lot: |
| 9805 Research Dr; Irvine, California 92618 USA | 50434 |
| Phone Number: | Submitted Sample Description: |
| 562-229-8324 | Oil in Amber Glass Bottle with Dropper Cap; Stored at RT |
| Contact Name / Email: | Submitted Sample Product Type / Matrix: |
| Raquel Garza / raquel.garza@medterracbd.com | Hemp Oil/Liquid |

| TOTAL THC ASSAY (COMPLIANCE, USDA) | | | | | | | |
|--|----------------|----------------------|--------------------|------------------|------------------|------------|----------|
| Analysis | Test Method | LOQ | Specifications | | Test Results | | |
| | UHPLC- | 0.002 | w/w%: NMT 0.300 | Replicate 1 | Replicate 2 | Average | |
| $\Delta 9$ -THC | DAD | | mg/g: NMT 3.00 | 0.004 w/w% | 0.004 w/w% | 0.004 w/w% | PASS |
| | DAD w/w% | (∆9-THC States Only) | 0.044 mg/g | 0.044 mg/g | 0.044 mg/g | | |
| | UHPLC- | 0.002 | w/w%: Report Only | Replicate 1 | Replicate 2 | Average | Results |
| THCa | DAD | w/w% | mg/g: Report Only | < LOQ | < LOQ | < LOQ | Reported |
| | UHPLC- | 0.002 | w/w%: NMT 0.300 | Replicate 1 | Replicate 2 | Average | |
| Total THC | DAD | 0.002 w/w% | mg/g: NMT 3.00 | 0.004 w/w% | 0.004 w/w% | 0.004 w/w% | PASS |
| | DAD | W/ W 70 | ilig/g. Mivil 5.00 | 0.044 mg/g | 0.044 mg/g | 0.044 mg/g | |
| Measurement Uncertainty (MU) = 0.02% at 0.3% THC | | | Total Po | tential THC = (T | HCa x 0.877)+ (∆ | 9-THC) | |

| CBD LABEL CLAIM | | | | | | | | | |
|-----------------|--|------------------------|--------------------------------|------------------------------|------------------------------|-------------|----------------|---------|--|
| Analysis | Test Method | LOQ | Specifications | Test Results | | | Pass / Fail | | |
| | HILDIC | 0.002 | mg/mL: Report Only* | Replicate 1 | Replicate 2 | Average | Results | | |
| CBD | CBD UHPLC- 0.002 W/w% | mg/unit: Renort Only** | 62.785 mg/mL 1,883.555 mg | 62.482 mg/mL 1,874.470 mg | 62.634 mg/mL 1,879.012 mg | Reported | | | |
| | LILIDI C 0.003 | | LILIDI C 0.003 | | % Label Claim: | Replicate 1 | Replicate 2 | Average | |
| L CBD L - | UHPLC- DAD | | 90.0 to 110.0% Target: 100% | 94.2% | 93.7% | 94.0% | PASS | | |
| | *Measured Density = 0.944 g/mL **Unit= 1.0 Fl Oz = 30 mL | | | | | | | | |

| CANNABINOIDS ASSAY | | | | | | | |
|--------------------|-------------|------------|--|---------------------------|---------------------|--|--|
| Analysis | Test Method | LOQ | Specifications | Test Results* | Pass / Fail | | |
| CBD | UHPLC-DAD | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | 6.635 w/w% 66.349 mg/g | Results Reported | | |
| CBDa | UHPLC-DAD | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| Δ9-THC | UHPLC-DAD | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | 0.004 w/w% 0.044 mg/g | Results Reported | | |
| Δ8-THC | UHPLC-DAD | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| Exo-THC | UHPLC-DAD | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| THCa | UHPLC-DAD | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| CBG | UHPLC-DAD | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | 0.250 w/w% 2.498 mg/g | Results Reported | | |
| CBGa | UHPLC-DAD | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |



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| CANNABINOIDS ASSAY | | | | | | | |
|--------------------|-------------|------------|--|---------------------------|---------------------|--|--|
| Analysis | Test Method | LOQ | Specifications | Test Results* | Pass / Fail | | |
| CBN | UHPLC-DAD | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | 0.247 w/w% 2.473 mg/g | Results Reported | | |
| CBNa | UHPLC-DAD | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| CBC | UHPLC-DAD | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | 0.229 w/w% 2.286 mg/g | Results Reported | | |
| CBCa | UHPLC-DAD | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| CBL | UHPLC-DAD | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| CBDV | UHPLC-DAD | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | 0.029 w/w% 0.288 mg/g | Results Reported | | |
| CBDVa | UHPLC-DAD | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| THCV | UHPLC-DAD | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| THCVa | UHPLC-DAD | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| Total Cannabinoids | UHPLC-DAD | 0.002 w/w% | w/w%: Report Only mg/g: Report Only | 7.394 w/w% 73.940 mg/g | Results Reported | | |

| HEAVY METAL ASSAY | | | | | | | | |
|-------------------|-------------|--------|----------------|--------------|-------------|--|--|--|
| Analysis | Test Method | LOQ | Specifications | Test Results | Pass / Fail | | | |
| Lead | ICP-MS | 10 ppb | NMT 1000 ppb | < LOQ | PASS | | | |
| Mercury | ICP-MS | 5 ppb | NMT 500 ppb | < LOQ | PASS | | | |
| Cadmium | ICP-MS | 10 ppb | NMT 300 ppb | < LOQ | PASS | | | |
| Arsenic | ICP-MS | 10 ppb | NMT 1500 ppb | < LOQ | PASS | | | |

| RESIDUAL SOLVENTS ASSAY | | | | | | | |
|----------------------------------|-----------------------|----------|----------------|--------------|-------------|--|--|
| Analysis | Test Method | LOQ | Specifications | Test Results | Pass / Fail | | |
| 1,1-Dichloroethene | USP <467> by GC-MS | 0.4 ppm | NMT 8 ppm | < LOQ | PASS | | |
| 1,1,1-Trichloroethane | USP <467> by GC-MS | 75 ppm | NMT 1,500 ppm | < LOQ | PASS | | |
| 1,2-Dichloroethane | USP <467> by GC-MS | 0.25 ppm | NMT 5 ppm | < LOQ | PASS | | |
| Benzene | USP <467> by GC-MS | 0.1 ppm | NMT 2 ppm | < LOQ | PASS | | |
| Carbon tetrachloride | USP <467> by GC-MS | 0.2 ppm | NMT 4 ppm | < LOQ | PASS | | |
| 1,2-dichloroethene (E,Z) | USP <467> by GC-MS | 93.5 ppm | NMT 1870 ppm | < LOQ | PASS | | |
| 1,2-Dimethoxyethane | USP <467> by GC-MS | 5 ppm | NMT 100 ppm | < LOQ | PASS | | |
| 1,2,3,4- tetrahydronapthalene | USP <467> by GC-MS | 5 ppm | NMT 100 ppm | < LOQ | PASS | | |



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| 1,4-Dioxane USP <467> by GC-MS 19 ppm NMT 380 ppm < LOQ PASS 2-Hexanone USP <467> by GC-MS 2.5 ppm NMT 50 ppm < LOQ PASS 4-methyl-2- pentanone USP <467> by GC-MS 225 ppm NMT 4,500 ppm < LOQ PASS Acetonitrile USP <467> by GC-MS 20.5 ppm NMT 410 ppm < LOQ PASS Chlorobenzene USP <467> by GC-MS 18 ppm NMT 360 ppm < LOQ PASS Chloroform USP <467> by GC-MS 3 ppm NMT 60 ppm < LOQ PASS Cumene USP <467> by GC-MS 3.5 ppm NMT 70 ppm < LOQ PASS |
|---|
| 2-Hexanone by GC-MS 2.5 ppm NMT 50 ppm < LOQ |
| 4-methyl-2- pentanone USP <467> by GC-MS 225 ppm NMT 4,500 ppm < LOQ |
| Acetonitrile USP <467> by GC-MS 20.5 ppm NMT 410 ppm < LOQ PASS Chlorobenzene USP <467> by GC-MS 18 ppm NMT 360 ppm < LOQ |
| Chlorobenzene USP <467> by GC-MS 18 ppm NMT 360 ppm < LOQ PASS Chloroform USP <467> by GC-MS 3 ppm NMT 60 ppm < LOQ |
| Chloroform USP <467> by GC-MS 3 ppm NMT 60 ppm < LOQ PASS Cumene USP <467> 3.5 ppm NMT 70 ppm < LOQ |
| Cumene USP <467> 3.5 npm NMT 70 npm < 100 PASS |
| by GC-MS 3.5 ppm MM1 76 ppm LEGY 1735 |
| Cyclohexane USP <467> by GC-MS 194 ppm NMT 3,880 ppm < LOQ PASS |
| Dichloromethane USP <467> by GC-MS 30 ppm NMT 600 ppm < LOQ PASS |
| Ethylbenzene USP <467> by GC-MS 108.5 ppm NMT 2,170 ppm < LOQ PASS |
| Hexane, n- USP <467> by GC-MS 14.5 ppm NMT 290 ppm < LOQ PASS |
| Methanol USP <467> by GC-MS 150 ppm NMT 3,000 ppm < LOQ PASS |
| Methylcyclohexane USP <467> by GC-MS 59 ppm NMT 1,180 ppm < LOQ PASS |
| Nitromethane USP <467> by GC-MS 2.5 ppm NMT 50 ppm < LOQ PASS |
| Pyridine USP <467> by GC-MS 10 ppm NMT 200 ppm < LOQ PASS |
| Sulfolane USP <467> by GC-MS 8 ppm NMT 160 ppm < LOQ PASS |
| Tetrahydrofuran USP <467> by GC-MS 36 ppm NMT 720 ppm < LOQ PASS |
| Toluene USP <467> by GC-MS 44.5 ppm NMT 890 ppm < LOQ PASS |
| Trichloroethene USP <467> by GC-MS 4 ppm NMT 80 ppm < LOQ PASS |
| Xylene, m- |
| Xylene, o- USP <467> by GC-MS 108.5 ppm NMT 2,170 ppm < LOQ PASS |
| Xylene, p- USP <467> by GC-MS 108.5 ppm NMT 2,170 ppm < LOQ PASS |
| 1-Butanol USP <467> by GC-MS 250 ppm NMT 5,000 ppm < LOQ PASS |
| 1-Pentanol USP <467> by GC-MS 250 ppm NMT 5,000 ppm < LOQ PASS |
| 1-Propanol USP <467> by GC-MS 250 ppm NMT 5,000 ppm < LOQ PASS |
| 2-Butanol |
| 2-Butanone |

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| 2-methyl-1-propanol | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
|---------------------------|-----------------------|---------|---------------|-------|------|
| 2-Propanol | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| 3-methyl-1-butanol | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| Acetone | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| Anisole | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| Butyl acetate | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| Ethanol | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| Ethyl acetate | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| Ethyl ether | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| Ethyl formate | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| Heptane, n- | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| Isobutyl acetate | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| Isopropyl acetate | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| Methyl acetate | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| N,N- Dimethylsulfoxide | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| Pentane, n- | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| Propyl acetate | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| t-Butyl Methyl Ether | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| Triethylamine | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| Butane, iso- | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| Butane, n- | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| Propane | USP <467> by GC-MS | 250 ppm | NMT 5,000 ppm | < LOQ | PASS |
| 1,1-Dichloroethene | USP <467> by GC-MS | 0.4 ppm | NMT 8 ppm | < LOQ | PASS |
| 1,1,1-Trichloroethane | USP <467> by GC-MS | 75 ppm | NMT 1,500 ppm | < LOQ | PASS |
| | | | | | 1 |



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| MICROBIOLOGICAL ASSAY | | | | | | | | |
|-------------------------------------|----------------|-----------|------------------|--------------|-------------|--|--|--|
| Analysis | Test Method | LOQ | Specifications | Test Results | Pass / Fail | | | |
| Total Aerobic Plate Count (TAPC) | Isolation Agar | 10 CFU/gm | NMT 1,000 CFU/gm | < LOQ | PASS | | | |
| Total Yeast & Mold (TYM) | Isolation Agar | 10 CFU/gm | NMT 100 CFU/gm | < LOQ | PASS | | | |
| Escherichia coli (E. coli) | Isolation Agar | 1 CFU/gm | Absent | Absent | PASS | | | |
| Campylobacter | Isolation Agar | 1 CFU/gm | Absent | Absent | PASS | | | |
| Listeria Monocytogenes | Isolation Agar | 1 CFU/gm | Absent | Absent | PASS | | | |
| Salmonella | Isolation Agar | 1 CFU/gm | Absent | Absent | PASS | | | |
| Shiga-Toxin E.coli (STEC) | Isolation Agar | 1 CFU/gm | Absent | Absent | PASS | | | |
| Staphylococcus aureus | Isolation Agar | 1 CFU/gm | Absent | Absent | PASS | | | |
| Yersinia | Isolation Agar | 1 CFU/gm | Absent | Absent | PASS | | | |

| TERPENES ASSAY | | | | | | | |
|----------------|-------------|-------------|--|--------------------------|---------------------|--|--|
| Analysis | Test Method | LOQ | Specifications | Test Results | Pass / Fail | | |
| α – Pinene | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| Camphene | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| β – Myrecene | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| β – Pinene | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| 3 – Carene | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| α – Terpinene | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | 0.002 w/w% 0.019 mg/g | Results Reported | | |
| E – Ocimene | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| δ – Limonene | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| p - Cymene | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| Z – Ocimene | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| Eucaluptol | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| γ – Terpinene | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | 0.006 w/w% 0.062 mg/g | Results Reported | | |
| Terpinolene | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| Linalool | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| Isopulegol | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |

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| TERPENES ASSAY | | | | | | | |
|------------------------|-------------|-------------|--|--------------------------|---------------------|--|--|
| Analysis | Test Method | LOQ | Specifications | Test Results | Pass / Fail | | |
| Geraniol | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| β – Caryophyllene | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | 0.060 w/w% 0.600 mg/g | Results Reported | | |
| Humulene | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | 0.024 w/w% 0.244 mg/g | Results Reported | | |
| Cis – Nerolidol | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | < LOQ | Results Reported | | |
| Trans – Nerolidol | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | 0.003 w/w% 0.032 mg/g | Results Reported | | |
| α – Guaiol | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | 0.020 w/w% 0.201 mg/g | Results Reported | | |
| Caryophyllene Oxide | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | 0.020 w/w% 0.205 mg/g | Results Reported | | |
| α - Bisabolol | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | 0.042 w/w% 0.419 mg/g | Results Reported | | |
| Total Terpenes | GC-FID | 0.0025 w/w% | w/w%: Report Only mg/g: Report Only | 0.178 w/w% 1.782 mg/g | Results Reported | | |

| PESTICIDES ASSAY | | | | | |
|--------------------------|------------------------|-----------|----------------|--------------|-------------|
| Analysis | Test Method | LOQ | Specifications | Test Results | Pass / Fail |
| Acetamiprid | LC-MS/MS & GC-MS/MS | 0.050 ppm | NMT 0.200 ppm | < LOQ | PASS |
| Aldicarb | LC-MS/MS & GC-MS/MS | 0.050 ppm | NMT 0.400 ppm | < LOQ | PASS |
| Azoxystrobin | LC-MS/MS & GC-MS/MS | 0.010 ppm | NMT 0.200 ppm | < LOQ | PASS |
| Bifenazate | LC-MS/MS & GC-MS/MS | 0.005 ppm | NMT 0.200 ppm | < LOQ | PASS |
| Boscalid | LC-MS/MS & GC-MS/MS | 0.050 ppm | NMT 0.200 ppm | < LOQ | PASS |
| Carbaryl (Sevin) | LC-MS/MS & GC-MS/MS | 0.100 ppm | NMT 0.500 ppm | < LOQ | PASS |
| Carbofuran | LC-MS/MS & GC-MS/MS | 0.050 ppm | NMT 0.200 ppm | < LOQ | PASS |
| Chlorantraniliprole | LC-MS/MS & GC-MS/MS | 0.100 ppm | NMT 0.200 ppm | < LOQ | PASS |
| Chlorpyrifos | LC-MS/MS & GC-MS/MS | 0.050 ppm | NMT 0.600 ppm | < LOQ | PASS |
| Cypermethrin | LC-MS/MS & GC-MS/MS | 0.025 ppm | NMT 18.0 ppm | < LOQ | PASS |
| Diazinon | LC-MS/MS & GC-MS/MS | 0.050 ppm | NMT 2.600 ppm | < LOQ | PASS |
| Dichlorvos | LC-MS/MS & GC-MS/MS | 0.050 ppm | NMT 0.100 ppm | < LOQ | PASS |
| Ethoprophos (Prophos) | LC-MS/MS & GC-MS/MS | 0.050 ppm | NMT 0.400 ppm | < LOQ | PASS |
| Etofenprox | LC-MS/MS & GC-MS/MS | 0.050 ppm | NMT 0.400 ppm | < LOQ | PASS |
| Fipronil | LC-MS/MS & GC-MS/MS | 0.050 ppm | NMT 1.000 ppm | < LOQ | PASS |

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| Analysis | Test Method | LOQ | Specifications | Test Results | Pass / Fail |
| Flonicamid | LC-MS/MS & GC-MS/MS | 0.050 ppm | NMT 1.000 ppm | < LOQ | PASS |
| Imidacloprid | LC-MS/MS & GC-MS/MS | 0.005 ppm | NMT 0.400 ppm | < LOQ | PASS |
| Metalaxyl | LC-MS/MS & GC-MS/MS | 0.100 ppm | NMT 0.200 ppm | < LOQ | PASS |
| Methiocarb | LC-MS/MS & GC-MS/MS | 0.050 ppm | NMT 0.400 ppm | < LOQ | PASS |
| Methomyl | LC-MS/MS & GC-MS/MS | 0.200 ppm | NMT 0.400 ppm | < LOQ | PASS |
| Methyl parathion | LC-MS/MS & GC-MS/MS | 0.050 ppm | NMT 8.500 ppm | < LOQ | PASS |
| Myclobutanil | LC-MS/MS & GC-MS/MS | 0.005 ppm | NMT 0.300 ppm | < LOQ | PASS |
| Oxamyl | LC-MS/MS & GC-MS/MS | 0.250 ppm | NMT 1.000 ppm | < LOQ | PASS |
| Permethrin (mix of isomers) | LC-MS/MS & GC-MS/MS | 0.020 ppm | NMT 1.100 ppm | < LOQ | PASS |
| Pyridaben | LC-MS/MS & GC-MS/MS | 0.050 ppm | NMT 0.200 ppm | < LOQ | PASS |
| Spiroxamine | LC-MS/MS & GC-MS/MS | 0.050 ppm | NMT 2.000 ppm | < LOQ | PASS |
| Tebuconazole | LC-MS/MS & GC-MS/MS | 0.005 ppm | NMT 0.400 ppm | < LOQ | PASS |
| Thiacloprid | LC-MS/MS & GC-MS/MS | 0.050 ppm | NMT 0.200 ppm | < LOQ | PASS |
| Thiamethoxam | LC-MS/MS & GC-MS/MS | 0.025 ppm | NMT 0.200 ppm | < LOQ | PASS |

| MYCOTOXINS ASSAY | | | | | |
|---------------------|-------------|-------|------------------------|--------------|---------------------|
| Analysis | Test Method | LOQ | Specifications | Test Results | Pass / Fail |
| Total Aflatoxins | LC-MS/MS | 5 ppb | NMT 20 ppb (20 mcg/mL) | < LOQ | PASS |
| Aflatoxin B1 | LC-MS/MS | 5 ppb | Report Only | < LOQ | Results Reported |
| Aflatoxin B2 | LC-MS/MS | 5 ppb | Report Only | < LOQ | Results Reported |
| Aflatoxin G1 | LC-MS/MS | 5 ppb | Report Only | < LOQ | Results Reported |
| Aflatoxin G2 | LC-MS/MS | 5 ppb | Report Only | < LOQ | Results Reported |
| Ochratoxin A | LC-MS/MS | 5 ppb | NMT 20 ppb (20 mcg/mL) | < LOQ | PASS |



STATUS: RELEASED REVISION: 00 DATE: 03/09/2021

Analysis ID No. 210586
TDA License No. 2020002
ISO/IEC No. 1055838
Customer No. 20210165
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| ASPERGILLUS ASSAY | | | | | |
|-----------------------|-------------|---------|----------------|--------------|-------------|
| Analysis | Test Method | LOQ | Specifications | Test Results | Pass / Fail |
| Aspergillus flavus | RT-PCR | 1 CFU/g | Absent | Absent | PASS |
| Aspergillus fumigatus | RT-PCR | 1 CFU/g | Absent | Absent | PASS |
| Aspergillus niger | RT-PCR | 1 CFU/g | Absent | Absent | PASS |
| Aspergillus terreus | RT-PCR | 1 CFU/g | Absent | Absent | PASS |

| TESTING FACILITY INFORMATION | SAMPLE INFORMATION | |
|------------------------------------|---|--|
| Santé Laboratories | Santé Sample ID: 210586 | |
| 8201 East Riverside Drive, STE 650 | Receipt Date: 03/01/2021 / 01:11 PM CST / S. ORTEGA | |
| Austin, Texas 78744 USA | Receipt Condition: Good Analysis Start Date: 03/01/2021 | |

ADDITIONAL REPORT NOTES

The reported results presented in this document is only applicable to samples submitted to Santé Laboratories for testing and may not represent the entire lot and/or batch produced by the manufacturer. **Specifications provided by Sponsor. *Average of duplicate preparations. Cannabinoids tested according to performance methods by AOAC SMPR 2019.003.**© 2020 Santé Laboratories, LLC – All Rights Reserved

| VERSION HISTORY | | | | |
|-----------------|----------------|--------------------|--|--|
| Version | Effective Date | Summary of Changes | | |
| 00 | 03/09/2021 | Initial Release | | |

PRODUCT SAMPLE / IMAGE



| | REVIEWED A | ND APPROVED BY | |
|------------------------------|-----------------|----------------|----------|
| | DocuSigned by: | | |
| | Brian Sloat | 3/9/2021 | DD-MM-YY |
| Brian Sloat, Ph.D. | 1DA7685D65C740B | Date | |
| Chief Scientific Officer / 0 | Quality Manager | | |
| Santé Laboratories | | | |