

prepared for: Extract Labs

3620 Walnut St

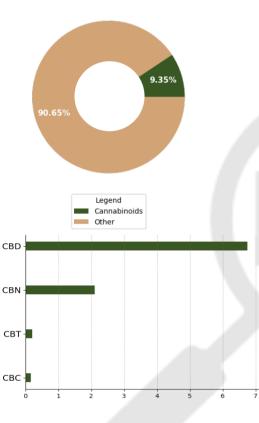
Boulder, CO 80301

CBN Soft Gels

| Batch ID: | 21G2011507 | Received: | 07/16/2021 | Analysis: | 18 Cannabinoid Potency |
|--------------|------------------|-----------|------------|------------|------------------------|
| Sample Type: | Soft Gel/Capsule | Analyzed: | 07/20/2021 | Method: | 2021.18P.01 |
| | | Test ID: | 1109 | Equipment: | UHPLC |

CANNABINOID PROFILE

TOTAL CANNABINOID CONTENT



| Cannabinoid | LOD (%) | LOQ (%) | Result (%) | Result (mg/g) |
|-------------------------------------|----------|----------|------------|---------------|
| Cannabidiol (CBD) | 5.85e-05 | 1.77e-04 | 6.75 | 67.54 |
| Cannabigerol (CBG) | 5.46e-05 | 1.66e-05 | 0.01 | 0.10 |
| Δ9-Tetrahydrocannabinol (Δ9-THC) | 4.87e-05 | 1.48e-04 | 0.13 | 1.33 |
| Cannabacitran (CBT) | 5.03e-05 | 1.52e-04 | 0.20 | 1.99 |
| Cannabichromene (CBC) | 4.96e-05 | 1.50e-04 | 0.16 | 1.55 |
| Cannabinol (CBN) | 4.94e-05 | 1.50e-04 | 2.10 | 21.02 |
| Cannabicyclol (CBL) | 2.04e-05 | 6.19e-05 | ND | ND |
| Cannabicyclolic acid (CBLA) | 3.88e-05 | 1.17e-04 | ND | ND |
| Tetrahydrocannabivarin (THCV) | 5.74e-05 | 1.74e-04 | ND | ND |
| Δ8-Tetrahydrocannabinol (Δ8-THC) | 6.81e-05 | 2.06e-04 | ND | ND |
| Cannabinolic (CBNA) | 2.56e-05 | 7.76e-05 | ND | ND |
| Tetrahydrocannabivarin Acid (THCVA) | 5.24e-05 | 1.59e-04 | ND | ND |
| Cannabigerolic acid (CBGA) | 5.18e-05 | 1.57e-04 | ND | ND |
| Cannabidiolic acid (CBDA) | 5.53e-05 | 1.68e-04 | ND | ND |
| Cannabidivarin (CBDV) | 4.64e-05 | 1.41e-04 | ND | ND |
| Tetrahydrocannabinolic Acid (THCA) | 5.99e-05 | 1.82e-04 | ND | ND |
| Cannabichromenic acid (CBCA) | 5.41e-05 | 1.64e-04 | ND | ND |
| Cannabidivarinic Acid (CBDVA) | 4.88e-05 | 1.48e-04 | ND | ND |
| Total Cannabinoid** | | | 9.35 | 93.54 |
| Total Potential THC* | | | 0.13 | 1.33 |
| Total Potential CBD* | | | 6.75 | 67.54 |
| Total Potential CBG* | | | 0.01 | 0.10 |

^{*} Total Potential THC/CBD/CBG is calculated using the following formulas to consider the loss of a carboxyl group during decarboxylation step.

REMARKS

Passed visual inspection for particulates, mold, mildew, and other foreign substances.

FINAL AUTHORIZATION

Ba May

Brian McCoy

07/20/2021 01:23 PM

Logan Cline

07/20/2021 02:56 PM

Madi Smith

07/20/2021 03:00 PM

ANALYZED BY/DATE

AUTHORIZED BY/DATE

RELEASED BY/DATE

Madix

Laboratory results are based on the sample submitted to Extract Labs, INC, in the condition it was received. Extract Labs, INC, warrants that all analyses performed are in accordance with ISO/IEC 17025:2017. All data is generated using NIST traceable reference material and all reports are produced with the highest regard for scientific integrity. Reports can only be reproduced with the written consent of Extract Labs, INC.





^{*} Total THC = THC + (THCa *(0.877)) and Total CBD = CBD + (CBDa *(0.877)) and Total CBG = CBG + (CBGa*(0.877))

^{**} Total Cannabinoids result reflects the absolute sum of all cannabinoids detected.

^{% = % (}w/w) = Percent (Weight of Analyte / Weight of Product)



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License No. 800025015 FL License # CMTL-0003 CLIA No. 10D1094068

CBN Soft Gels Sample Matrix: CBD/HEMP Edibles (Ingestion)



Certificate of Analysis

Compliance Test

Extract Labs 3620 Walnut St Boulder, CO 80301

Batch # 21G2011507 Batch Date: 2021-07-15 Extracted From: Hemp Test Reg State: Oregon

Initial Gross Weight: 15.570~g Net Weight: 5.590~g

Number of Units: 2 Net Weight per Unit: 2795.000 mg

Order # EXT210716-010046 Order Date: 2021-07-16 Sample # AABQ477

Mycotoxins Passed

Sampling Date: 2021-07-20 **Lab Batch Date:** 2021-07-20 **Completion Date:** 2021-07-23



Product Image

Potency Panel Not Included

Lab Toxicologist

Lab Director/Principal Scientist Aixia Sun

D.H.Sc., M.Sc., B.Sc., MT (AAB)

Xueli Gao

Ph.D., DABT







Definitions and Abbreviations used in this report: *Total CBD = CBD + (CBD-A * 0.877), *Total THC = THCA-A * 0.877 + Delta 9 THC, *CBG Total = (CBGA * 0.877) + CBG, *CBN Total = (CBCA * 0.877) + CBG, *CBN Total = (CBNA * 0.877) + CBN, *Other Cannabinoids Total = CBC + CBDV + THCV + THCV-A, *Total Detected Cannabinoids = CBD Total + CBG Total + CBN Total + THC Total + CBC + CBDV + THCV + THCV-A, *Analyte Details above show the Dry Weight Concentrations unless specified as 12% moisture concentration. (mg/ml) = Milligrams per Milliliter, LOQ = Limit of Detection, Dilution = Dilution Factor (ppb) = Parts per Billion, (%) = Percent, (cfu/g) = Colony Forming Unit per Gram (cfu/g) = Milligram per Million, (ppm) = (µg/g), (aw) = aw (area ratio) = Area Ratio, (mg/Kg) = Milligram per Kilogram This report shall not be reproduced, without written approval, from ACS Laboratory. The results of this report relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Accredited by a third-party accrediting body as a competent testing laboratory pursuant to ISO/IEC 17025 of the International Organization for Standardization.



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CBN Soft Gels Sample Matrix: CBD/HEMP Edibles (Ingestion)



Certificate of Analysis

Compliance Test

Extract Labs 3620 Walnut St Boulder, CO 80301

Batch # 21G2011507 Batch Date: 2021-07-15 Extracted From: Hemp Test Reg State: Oregon

Order # EXT210716-010046 Order Date: 2021-07-16 Sample # AABQ477

Sampling Date: 2021-07-20 Lab Batch Date: 2021-07-20 Completion Date: 2021-07-23

Initial Gross Weight: 15.570 g Net Weight: 5.590 g

Number of Units: 2 Net Weight per Unit: 2795.000 mg

Mycotoxins

Specimen Weight: 184.180 mg

Passed (LCMS)

| Analyte | LOQ (ppb) | Action Level (ppb) | Result (ppb) | Analyte | LOQ (ppb) | Action Level (ppb) | Result (ppb) |
|--------------|--------------|--------------------|---|--------------|--------------|-----------------------|---------------------|
| Aflatoxin B1 | 6 | 20 | <l0q< td=""><td>Aflatoxin B2</td><td>6</td><td>20</td><td><l0q< td=""></l0q<></td></l0q<> | Aflatoxin B2 | 6 | 20 | <l0q< td=""></l0q<> |
| Aflatoxin G1 | 6 | 20 | <loq< td=""><td>Aflatoxin G2</td><td>6</td><td>20</td><td><loq< td=""></loq<></td></loq<> | Aflatoxin G2 | 6 | 20 | <loq< td=""></loq<> |
| Ochrotovin A | 12 | 20 | -1.00 | | | | |



Microbiology (qPCR)

Specimen Weight: 243.520 mg

Passed (qPCR)

Dilution Factor: 1.000

| Analyte | Result | Analyte | Result |
|--------------------------|---------|------------------|---------|
| Total Aerobic Count | Passed | Total Coliform | Passed |
| Total Enterobacteriaceae | Passed | Total Yeast/Mold | Passed |
| Total Efferobacteriaceae | i asseu | Total Teast/Word | i asseu |

Xueli Gao Ph.D. DART Ci Lab Toxicologist

Lab Director/Principal Scientist Aixia Sun

D.H.Sc., M.Sc., B.Sc., MT (AAB)

drul





Definitions and Abbreviations used in this report: *Total CBD = CBD + (CBD-A * 0.877), *Total THC = THCA-A * 0.877 + Delta 9 THC, *CBG Total = (CBGA * 0.877) + CBG, *CBN Total = (CBNA * 0.877) + CBN, *Other Cannabinoids Total = CBC + CBDV + THCV + THCV+A, *Total Detected Cannabinoids = CBD Total + CBD Total + CBN Total + THC Total + CBC + CBDV + THCV + THCV+A, *Analyte Details above show the Dry Weight Concentrations unless specified as 12% moisture concentration. (mg/ml) = Milligrams per Milliliter, LOQ = Limit of Detection, Dilution = Dilution Teator (ppb) = Parts per Billion, (%) = Percent, (cflu/g) = Colony Forming Unit per Gram (cflu/g) = Colony Forming Unit per Gram (cflu/g) = Colony Forming Unit per Gram (cflu/g) = Milligram per Kilogram per Kilogram (up/g), (aw) = aw (area ratio) = Area Ratio, (mg/Kg) = Milligram per Kilogram





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prepared for: Extract Labs

3620 Walnut St

CBN Soft Gels Boulder, CO 80301

| Batch ID: | 21G2011507 | Received: | 07/16/2021 | Analysis: | Residual Solvents |
|--------------|------------------|-----------|------------|------------|-------------------|
| Sample Type: | Soft Gel/Capsule | Analyzed: | 07/20/2021 | Method: | 2021.RS.01 |
| | | Test ID: | 1110 | Equipment: | GCMS |

RESIDUAL SOLVENTS

| SOLVENT | REPORTABLE RANGE | RESULT (ppm) |
|-------------------|------------------|--------------|
| | | |
| Acetone | 100 - 1000 | *ND |
| Acetonitrile | 100 - 1000 | *ND |
| Benzene | 0.2 - 4 | *ND |
| Butanes | 100 - 1000 | *ND |
| Ethanol | 100 - 1000 | *ND |
| Ethyl Acetate | 100 - 1000 | *ND |
| Heptane | 100 - 1000 | *ND |
| Hexanes | 6 - 120 | *ND |
| Isopropyl Alcohol | 100 - 1000 | *ND |
| Methanol | 100 - 1000 | *ND |
| Pentanes | 100 - 1000 | *ND |
| Propane | 100 - 1000 | *ND |
| Toluene | 18 - 360 | *ND |
| Xylenes | 43 - 860 | *ND |

*ND = Below Reportable Range

REMARKS

Passed visual inspection for particulates, mold, mildew, and other foreign substances.

FINAL AUTHORIZATION

Ba May

ANALYZED BY/DATE

Brian McCoy 07/20/2021 08:31 AM

Logan Cline 07/20/2021 09:57 AM

AUTHORIZED BY/DATE

Madi Smith

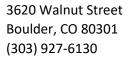
07/20/2021 10:12 AM

RELEASED BY/DATE

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Product Specification

Full Spectrum PM Hemp Soft Gels

Product Information

Product Full Spectrum Hemp PM Soft Gels

Botanical name Cannabis sativa L.

Plant Part Flower
Country of Origin USA

Extraction Process CO2 Extraction, Winterization, Distillation

Ingredient Statement Organic Fractionated Coconut Oil, CO2-Extracted Full

Spectrum Hemp Oil, Vegetable Glycerin, Gelatin

Organoleptic Description

Appearance Golden, light amber colored gel capsules

Aroma Typical

Taste Characteristic

Physical Characteristics

Cannabidiol Content (CBD): 900mg per 30 capsules; 30mg per capsule Cannabinol Content (CBN): 300mg per 30 capsules, 10mg per capsule

Tetrahydrocannabinol Content (THC): <0.3%

Shelf Life

Shelf life in original container two years from manufacture date.

Packaging

Gross weight 1.1oz (30g), net weight 0.73oz (20.7g)

White, plastic bottle containing 30 capsules.

Recommended Storage Conditions

Store at ambient conditions in airtight container.

GMP Certification

This product was formulated in a cGMP Compliant Facility, audited through Eurofins, Certificate #4949.

I declare that the information given is believed to be correct as of date specified below.

Name: Nick Peters Title: Quality Manager Date: May 25, 2021



prepared for: EXTRACT LABS

3620 Walnut Street BOULDER, CO 80301

KF

| Batch ID: | N/A | Test ID: | T000107185 |
|-----------|--------|------------|-----------------------|
| Type: | Plant | Submitted: | 10/30/2020 @ 12:08 PM |
| Test: | Metals | Started: | 11/4/2020 |
| Method: | TM19 | Reported: | 11/4/2020 |

HEAVY METALS

| Analyte | Dynamic Range (ppm) | Result (ppm) |
|---------|---------------------|--------------|
| Arsenic | 0.036 - 3.56 | ND |
| Cadmium | 0.035 - 3.49 | ND |
| Mercury | 0.036 - 3.56 | ND |
| Lead | 0.034 - 3.40 | ND |

^{*} ND = None Detected (Defined by Dynamic Range of the method)

FINAL APPROVAL

Daniel Westersand

Daniel Weidensaul 4-Nov-2020 5:58 PM

An 301

Greg Zimpfer 4-Nov-2020 8:00 PM

PREPARED BY / DATE

APPROVED BY / DATE

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.



prepared for: EXTRACT LABS

3620 Walnut Street BOULDER, CO 80301

KF

| Batch ID: | | Test ID: | T000107184 |
|-----------|------------------------------------|------------|-----------------------|
| Type: | Plant | Submitted: | 10/30/2020 @ 12:08 PM |
| Test: | Test: Pesticides Started: 11/3/202 | | 11/3/2020 |
| Method: | | Reported: | 11/4/2020 |

PESTICIDE RESIDUE

| Compound | Dynamic Range (ppb) | Result (ppb) |
|---------------------|---------------------|--------------|
| Acephate | 38 - 2235 | ND* |
| Acetamiprid | 37 - 2235 | ND* |
| Abamectin | >250 | ND* |
| Azoxystrobin | 41 - 2235 | ND* |
| Bifenazate | 271 - 2235 | ND* |
| Boscalid | 265 - 2235 | ND* |
| Carbaryl | 38 - 2235 | ND* |
| Carbofuran | 38 - 2235 | ND* |
| Chlorantraniliprole | 247 - 2235 | ND* |
| Chlorpyrifos | 273 - 2235 | ND* |
| Clofentezine | 259 - 2235 | ND* |
| Diazinon | 272 - 2235 | ND* |
| Dichlorvos | >242 | ND* |
| Dimethoate | 37 - 2235 | ND* |
| E-Fenpyroximate | 291 - 2235 | ND* |
| Etofenprox | 43 - 2235 | ND* |
| Etoxazole | 42 - 2235 | ND* |
| Fenoxycarb | >253 | ND* |
| Fipronil | 315 - 2235 | ND* |
| Flonicamid | 40 - 2235 | ND* |
| Fludioxonil | >299 | ND* |
| Hexythiazox | 297 - 2235 | ND* |
| Imazalil | 55 - 2235 | ND* |
| Imidacloprid | 39 - 2235 | ND* |
| Kresoxim-methyl | 246 - 2235 | ND* |

| Compound | Dynamic Range (ppb) | Result (ppb) |
|-----------------|---------------------|--------------|
| Malathion | 272 - 2235 | ND* |
| Metalaxyl | 261 - 2235 | ND* |
| Methiocarb | 38 - 2235 | ND* |
| Methomyl | 37 - 2235 | ND* |
| MGK 264 1 | 143 - 2235 | ND* |
| MGK 264 2 | 109 - 2235 | ND* |
| Myclobutanil | 39 - 2235 | ND* |
| Naled | 256 - 2235 | ND* |
| Oxamyl | 35 - 2235 | ND* |
| Paclobutrazol | 39 - 2235 | ND* |
| Permethrin | 282 - 2235 | ND* |
| Phosmet | 266 - 2235 | ND* |
| Prophos | 249 - 2235 | ND* |
| Propoxur | 38 - 2235 | ND* |
| Pyridaben | 39 - 2235 | ND* |
| Spinosad A | 38 - 2235 | ND* |
| Spinosad D | 11 - 2235 | ND* |
| Spiromesifen | >30 | ND* |
| Spirotetramat | >256 | ND* |
| Spiroxamine 1 | 15 - 2235 | ND* |
| Spiroxamine 2 | 21 - 2235 | ND* |
| Tebuconazole | 274 - 2235 | ND* |
| Thiacloprid | 37 - 2235 | ND* |
| Thiamethoxam | 36 - 2235 | ND* |
| Trifloxystrobin | 38 - 2235 | ND* |

N/A

FINAL APPROVAL

Tefor Win

Tyler Wiese 4-Nov-2020 5:59 PM

An Bill

Greg Zimpfer 4-Nov-2020 8:39 PM

PREPARED BY / DATE

APPROVED BY / DATE

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^{*} ND = None Detected (Defined by Dynamic Range of the method)