

prepared for: Extract Labs

3620 Walnut St

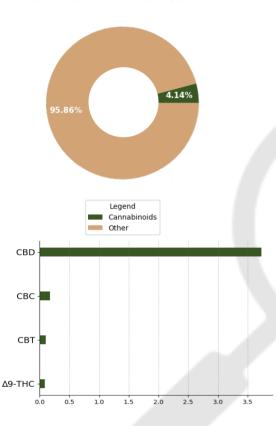
Boulder, CO 80301

Banana Foster 1000mg/30ml

| Batch ID: | 21T4101905 | Received: | 05/20/2021 | Analysis: | 18 Cannabinoid Potency |
|--------------|------------|-----------|------------|------------|------------------------|
| Sample Type: | Tincture | Analyzed: | 05/25/2021 | Method: | 2021.18P.01 |
| | | Test ID: | 609 | Equipment: | UHPLC |

CANNABINOID PROFILE

TOTAL CANNABINOID CONTENT



| Cannabinoid | LOD (%) | LOQ (%) | Result (%) | Result (mg/g) |
|-------------------------------------|----------|----------|------------|---------------|
| Cannabidiol (CBD) | 5.85e-05 | 1.77e-04 | 3.73 | 37.33 |
| Cannabigerol (CBG) | 5.46e-05 | 1.66e-05 | 0.04 | 0.37 |
| Δ9-Tetrahydrocannabinol (Δ9-THC) | 4.87e-05 | 1.48e-04 | 0.09 | 0.90 |
| Cannabacitran (CBT) | 5.03e-05 | 1.52e-04 | 0.10 | 1.02 |
| Cannabichromene (CBC) | 4.96e-05 | 1.50e-04 | 0.18 | 1.76 |
| Cannabinol (CBN) | 4.94e-05 | 1.50e-04 | ND | ND |
| 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** | | | 4.14 | 41.37 |
| Total Potential THC* | | | 0.09 | 0.90 |
| Total Potential CBD* | | | 3.73 | 37.33 |
| Total Potential CBG* | | | 0.04 | 0.37 |

^{*} 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

Brian McCoy

05/25/2021 02:44 PM

Logan Cline

05/26/2021 11:16 AM

Madi Smith

05/26/2021 11:27 AM

ANALYZED BY/DATE

AUTHORIZED BY/DATE

RELEASED BY/DATE

Wadis

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 were done in a professional manner in accordance with all relevant standard laboratory practices and good manufacturing practices. Extract Labs, INC is currently in the process of obtaining ISO 17025 accreditation but has not yet been obtained. All data was generated using certified reference materials and NIST traceable reference standards. Report 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)



721 Cortaro Dr. Sun City Center, FL 33573 www.acslabcannabis.com

License No. 800025015 FL License # CMTL-0003 CLIA No. 10D1094068 Banana Foster - 1000mg/30ml Sample Matrix: CBD/HEMP Beverages/Liquid/Water (Ingestion)



Certificate of Analysis

Compliance Test

Extract Labs 3620 Walnut St Boulder, CO 80301 Batch # 21T4101905 Batch Date: 2021-05-19 Extracted From: Hemp

Test Reg State: Oregon

Order # EXT210520-010010 Order Date: 2021-05-20 Sample # AABJ527

Sampling Date: 2021-05-25 **Lab Batch Date:** 2021-05-25 Completion Date: 2021-05-28



Mycotoxins Passed



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 = (CBGA * 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 Quantitation, LOD = Limit of Detection, Dilution = Dilution Teator (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

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

Banana Foster - 1000mg/30ml Sample Matrix: CBD/HEMP Beverages/Liquid/Water (Ingestion)



Certificate of Analysis

Compliance Test

Extract Labs 3620 Walnut St Boulder, CO 80301

Batch # 21T4101905 Batch Date: 2021-05-19 Extracted From: Hemp Test Reg State: Oregon

Order # EXT210520-010010 Order Date: 2021-05-20 Sample # AABJ527

Sampling Date: 2021-05-25 **Lab Batch Date:** 2021-05-25 **Completion Date:** 2021-05-28

Passed

Mycotoxins

Specimen Weight: 164.570 mg

(LCMS)

Pieces For Panel: 2 Dilution Factor: 9.115

| Analyte | LOQ A (ppb) | ction Level (ppb) | Result (ppb) | Analyte | LOQ (ppb) | Action Level (ppb) | Result (ppb) | |
|--------------|----------------|----------------------|--|--------------|--------------|-----------------------|------------------------------|--|
| Aflatoxin B1 | 6 | 20 | <loq< td=""><td>Aflatoxin B2</td><td>6</td><td>20</td><td><loq< td=""><td></td></loq<></td></loq<> | Aflatoxin B2 | 6 | 20 | <loq< td=""><td></td></loq<> | |
| Aflatoxin G1 | 6 | 20 | <loq< td=""><td>Aflatoxin G2</td><td>6</td><td>20</td><td><loq< td=""><td></td></loq<></td></loq<> | Aflatoxin G2 | 6 | 20 | <loq< td=""><td></td></loq<> | |
| Ochratovin A | 12 | 20 | <100 | | | | | |



**

Microbiology (qPCR)

Specimen Weight: 235.300 mg

Passed (qPCR)

Pieces For Panel: 2 Dilution Factor: 1.000

| Analyte | Result | Analyte | Result |
|--------------------------|--------|------------------|--------|
| Total Aerobic Count | Passed | Total Coliform | Passed |
| Total Enterobacteriaceae | Passed | Total Yeast/Mold | Passed |

Xueli Gao Ph D DART Lab Toxicologist

Lab Director/Principal Scientist

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

drul



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prepared for: Extract Labs

3620 Walnut St

Banana Foster 1000mg/30ml

Boulder, CO 80301

| Batch ID: | 21T4101905 | Received: | 05/20/2021 | Analysis: | Residual Solvents |
|--------------|------------|-----------|------------|------------|-------------------|
| Sample Type: | Tincture | Analyzed: | 05/25/2021 | Method: | 2021.RS.01 |
| | | Test ID: | 586 | 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 |

REMARKS

*ND = Below Reportable Range

 $\label{passed} \textbf{Passed visual inspection for particulates}, \textbf{mold}, \textbf{mildew}, \textbf{and other foreign substances}.$

FINAL AUTHORIZATION

Brian McCoy 05/25/2021 12:39 PM

Da Macay

Logan Cline 05/25/2021 01:49 PM

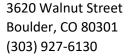
Madi Smith 05/25/2021 01:52 PM

ANALYZED BY/DATE AUTHORIZED BY/DATE

RELEASED BY/DATE

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Product Specification

Banana Foster Hemp Tincture – 500mg/15ml, 1000mg/30ml, 2000mg/60ml

Product Information

Product Banana Foster Hemp Tincture

Botanical name Cannabis sativa L.

Plant Part Flower
Country of Origin USA

Extraction Process CO2 Extraction, Winterization

Ingredient Statement Organic Fractionated Coconut Oil, CO2-Extracted Full

Spectrum Hemp Oil, Organic Natural Flavors (Sunflower

Oil, Natural Flavor)

Organoleptic Description

Appearance Light to dark amber oil liquid

Aroma Typical Characteristic

Physical Characteristics

Cannabidiol Content (CBD): >500mg/15ml, >1000mg/30ml, >2000mg/60ml

Tetrahydrocannabinol Content (THC): <0.3%

Shelf Life

Shelf life in original glass bottle for up to 2 years.

Packaging

15ml - Gross weight 1.6oz (25.4g), net weight 0.5oz

30ml - Gross weight 2.6oz (74g), net weight 1oz

60ml - Gross weight 4.2 oz (121g), net weight 2oz

All packaged in clear glass dropper bottles

Secondary packaging in cardboard boxes.

Larger quantities by arrangement

Recommended Storage Conditions

Store at ambient conditions in airtight container.

Kosher Certification

Banana Foster Hemp Tincture is certified Kosher by the Orthodox Union, UKD-ID: OUV3-84414EE

GMP Certification

This product was produced 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: April 8, 2021



prepared for: EXTRACT LABS

3620 Walnut Street BOULDER, CO 80301

 KF

| Batch ID: | | Test ID: | T000107184 |
|-----------|------------|------------|-----------------------|
| Туре: | Plant | Submitted: | 10/30/2020 @ 12:08 PM |
| Test: | Pesticides | Started: | 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

Jefor 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

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.

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



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 Jal

Greg Zimpfer 4-Nov-2020 8:00 PM

PREPARED BY / DATE

APPROVED BY / DATE

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