

CERTIFICATE OF QUALITY ASSURANCE

PRODUCT NAME: Broad Spectrum CBD Oil (0.0% THC) Tinctures

PRODUCT CODE: T-NO-250mg/1oz-NF-MCT-BULK

LOT NUMBER: MRV040219T5 (Sales Order#WELA-006-JM-B, (Total of 255 g Active, total 28,560 g oil)

OIL BATCH NUMBER: CONO19-41

DATE OF MANUFACTURE: 02Apr2019

Expiration date is 24 months under sealed conditions.

ACTIVE INGREDIENTS: Broad Spectrum CBD Oil (0.0% THC)

INACTIVE INGREDIENTS: Medium Chain Triglycerides (MCT Oil)

Attributes	Acceptance Criteria	Results	Test Method
Appearance	Thin Oil	Conforms	QCU002
Odor	Characteristic	Conforms	QCU002
Color	Clear to Light Yellow	Conforms	QCU002
Cannabinoid Content	95 - 110% of target concentration CBD, 0.0% THC	250 mg CBD per 1 oz, 0.0% THC	QCU001

Package	Acceptance Criteria	Results
Primary Package	Container dedusted and wiped clean Container caps screwed on tight	Conforms
Secondary Package	Carton Sturdy and clean Sufficient cushion material exists Carton taped on all sides	Conforms

Note: Bulk tinctures assume an oil density of 0.92g/ml. Therefore, to fill 1 oz tinctures, we recommend filling them to 28 grams in order to ensure accurate dosing. The density can be used to calculate the fill weight for other package sizes.

Storage: Room Temperature, Protect from Light

Prepared by: *John A. Smith*

Date: 20Jul2020

Inspection Control

Reviewed by: *Michael A. Smith*

Date: 20Jul2020

Inspection

This product is not intended to diagnose, treat, cure, or prevent any disease and has not been evaluated by the FDA.

CERTIFICATE OF INTERNAL ANALYSIS

TYPE: Phytocannabinoid-Rich Hemp Oil/ THC-free **TERPENE RESULTS*:**

BATCH No: CONO19-41

Date of Manufacture: 17Mar2019

Date of Analysis: 18Mar2019

POTENCY RESULTS:

Cannabinoid	Wt. (%)	(mg/g)
CBD	85.33	853.34
CBG	<0.03	<0.30
CBN	<0.03	<0.30
THC	ND**	ND**
CBC	<0.03	<0.30
THC-A	ND**	ND**
CBD-A	0.25	2.54
MAX THC	ND**	ND**
MAX CBD	85.56	855.57
TOTAL ACTIVE	85.56	855.57

Residual Solvents*:

Propane	Compliant with USP<467>	Pentane	Compliant with USP<467>
Isobutane	Compliant with USP<467>	Isopropanol	Compliant with USP<467>
Butane	Compliant with USP<467>	Hexane	Compliant with USP<467>
Ethanol	Compliant with USP<467>	Acetone	Compliant with USP<467>

Heavy Metals*:

Cadmium	Compliant with USP<233>
Lead	Compliant with USP<233>
Arsenic	Compliant with USP<233>
Mercury	Compliant with USP<233>

	Wt. (%)		Wt. (%)
β -Bisabolene	1.0-3.0	Camphene	0.1-0.2
β -Farnesene	1.0-2.0	E-Farnesene	0.1-0.2
Guaiol	0.5-2.0	Farnesol	0.1-0.2
β -Maaliene	0.5-2.0	α -Bisabolol	<0.1
Calarene	0.5-1.5	P-Cymene	<0.1
β -Caryophyllene	0.1-1.0	Linalool	<0.1
α -Humulene	0.1-1.0	Myrcene	<0.1
Cadinene	0.1-1.0	Phytol	<0.1
α -Gurjunene	0.1-0.5	Isopulegol	<0.1
d-Limonene	0.1-0.5	Terpinene	<0.1
Nerolidol	0.1-0.5	Geraniol	<0.1
α -Pinene	0.1-0.5	Myrcene	<0.1
Aristolene	0.1-0.3	γ -Terpinene	<0.1
Eucalyptol	0.1-0.2	δ -3-Carene	<0.1

Pesticides*:

Acequinocyl	ND***	Spinosad	ND***
Pyrethrium	ND***	Spirotetramat	ND***
Spiromesifen	ND***	Bifenazate	ND***
Abamectin	ND***	Fenoxycarb	ND***
Imidacloprid	ND***	Paclitaxel	ND***

Test ID: 0318192M

*Batches are sent out regularly for testing, not all batches tested

** ND = Not Detected using a validated high-performance liquid chromatography test method

*** Pesticides are tested by a third party lab, ND = Not Detected at the Reporting Limit (RL)

SPECIAL NOTE: Process enhancement has recently been implemented to remove excess pigmentation from the oil due to customer requests. While the color of the future oil batches will be golden to light amber, its composition and the broad spectrum characteristics remain unchanged.

Batch Release:

Chemist: Sophia Alires

Manager: Kathryn Sears

SA 19Mar2019
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