

### **Hemp Quality Assurance Testing**

### **CERTIFICATE OF ANALYSIS**

**DATE ISSUED 11/17/2023** 

SAMPLE NAME: 3000mg Freeze Roller

Infused, Topical

**CULTIVATOR / MANUFACTURER** 

**Business Name:** License Number: Address:

SAMPLE DETAIL

Batch Number: 230373 Sample ID: 230908M085 **DISTRIBUTOR / TESTED FOR** 

Business Name: cbdMD License Number: Address:

Date Collected: 09/08/2023 Date Received: 09/08/2023

Batch Size:

Sample Size: 3.0 units Unit Mass: 90 grams per Unit

Serving Size:





Scan QR code to verify authenticity of results.

#### **CANNABINOID ANALYSIS - SUMMARY**

Total THC/CBD is calculated using the following formulas to take into **Total THC: Not Detected** account the loss of a carboxyl group during the decarboxylation step:

Total THC =  $\Delta^9$ -THC + (THCa (0.877)) Total CBD: 3373.380 mg/unit Total CBD = CBD + (CBDa (0.877))

Sum of Cannabinoids =  $\Delta^9$ -THC + THCa + CBD + CBDa + CBG + CBGa + Sum of Cannabinoids: 3395.070 mg/unitTHCV + THCVa + CBC + CBCa + CBDV + CBDVa +  $\Delta^8$ -THC + CBL + CBN

Total Cannabinoids =  $(\Delta^9$ -THC+0.877\*THCa) + (CBD+0.877\*CBDa) + Total Cannabinoids: 3395.070 mg/unit (CBG+0.877\*CBGa) + (THCV+0.877\*THCVa) + (CBC+0.877\*CBCa) + (CBDV+0.877\*CBDVa) + Δ<sup>8</sup>-THC + CBL + CBN

### **TERPENOID ANALYSIS - SUMMARY**

39 TESTED, TOP 3 HIGHLIGHTED

Total Terpenoids: 4.6181%

Menthol 46.024 mg/g

Borneol 0.082 mg/g

Isopulegol 0.075 mg/g

#### **SAFETY ANALYSIS - SUMMARY**

 $\Delta^9$ -THC per Unit:  $\bigcirc$  PASS Pesticides: PASS Mycotoxins: PASS

Residual Solvents: PASS Heavy Metals: PASS Microbiology (PCR): PASS

Microbiology (Plating): ND Foreign Material: 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

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

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)

Approved by: Josh Wurzer Title: Chief Compliance Officer Date: 11/17/2023

Amendment to Certificate of Analysis 230908M085-001



3000MG FREEZE ROLLER | DATE ISSUED 11/17/2023





## Cannabinoid Analysis

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

**TOTAL THC: Not Detected** Total THC (Δ<sup>9</sup>-THC+0.877\*THCa)

TOTAL CBD: 3373.380 mg/unit

Total CBD (CBD+0.877\*CBDa)

TOTAL CANNABINOIDS: 3395.070 mg/unit

$$\label{eq:total_constraint} \begin{split} & Total \ Cannabinoids \ (Total \ THC) + (Total \ CBD) + (Total \ CBC) + (Total \ CBC) + (Total \ CBDV) + \Delta^8 - THC + CBL + CBN \end{split}$$

TOTAL CBG: 21.690 mg/unit

Total CBG (CBG+0.877\*CBGa)

**TOTAL THCV: ND** 

Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: ND
Total CBC (CBC+0.877\*CBCa)

TOTAL CBDV: <LOQ
Total CBDV (CBDV+0.877\*CBDVa)

#### **CANNABINOID TEST RESULTS - 09/11/2023**

	COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Ī	CBD	0.080 / 0.220	±1.3981	37.482	3.7482
	CBG	0.040 / 0.120	±0.0117	0.241	0.0241
	CBDV	0.040 / 0.240	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
	CBN	0.020 / 0.140	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
	Δ <sup>9</sup> -THC	0.040 / 0.280	N/A	ND	ND
	Δ <sup>8</sup> -THC	0.20 / 0.40	N/A	ND	ND
	THCa	0.020 / 0.100	N/A	ND	ND
	THCV	0.040 / 0.240	N/A	ND	ND
	THCVa	0.040 / 0.380	N/A	ND	ND
it-	CBDa	0.020 / 0.520	N/A	ND	ND
	CBDVa	0.020 / 0.360	N/A	ND	ND
	CBGa	0.040 / 0.140	N/A	ND	ND
	CBL	0.060 / 0.200	N/A	ND	ND
	СВС	0.060 / 0.200	N/A	ND	ND
	CBCa	0.020 / 0.300	N/A	ND	ND
	SUM OF CANNA	BINOIDS		37.723 mg/g	3.7723%

#### Unit Mass: 90 grams per Unit

$\Delta^9$ -THC per Unit	1100 per-package limit	ND	PASS
Total THC per Unit		ND	
CBD per Unit		3373.380 mg/unit	
Total CBD per Unit		3373.380 mg/unit	
Sum of Cannabinoids per Unit		3395.070 mg/unit	
Total Cannabinoids per Unit		3395.070 mg/unit	



### **Terpenoid Analysis**

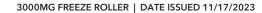
Terpene analysis utilizing gas chromatographyflame ionization detection (GC-FID).

Method: QSP 1192 - Analysis of Terpenoids by GC-FID

#### TERPENOID TEST RESULTS - 09/12/2023

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Menthol	0.008 / 0.025	±1.2406	39.763	3.9763
Isopulegol	0.005 / 0.016	±0.0029	0.091	0.0091
Pulegone	0.003/0.011	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
α-Pinene	0.005 / 0.017	N/A	ND	ND
Camphene	0.005/0.015	N/A	ND	ND
Sabinene	0.004/0.014	N/A	ND	ND
β-Pinene	0.004/0.014	N/A	ND	ND
Myrcene	0.008 / 0.025	N/A	ND	ND
α-Phellandrene	0.006 / 0.020	N/A	ND	ND
$\Delta^3$ -Carene	0.005 / 0.018	N/A	ND	ND
α-Terpinene	0.005/0.017	N/A	ND	ND









### Terpenoid Analysis Continued

#### TERPENOID TEST RESULTS - 09/12/2023 continued

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#### Menthol

A monoterpenoid alcohol with a fragrance that can be described as fresh, cool and herbal. It is responsible for the distinct odor of mint. It is frequently added to cigarettes and mouthwash as a flavorant. Found in mint, sunflower, micromeria, mountain mint, rose geranium, pennyroyal, tarragon, savory, basil, juniper, couch grass, rhubarb, acinos (basil thyme), ironwort, muña...etc.



A monoterpenoid with a fragrance that can be described as woody and minty. It is also a constituent of toxic secretions of exploding ants. Found in eucalyptus, rosemary, citrus, lemonverbena, micromeria, lemon balm...etc.

### 3 Pulegone

A monoterpenoid ketone with a fragrance that can be described as sweet, fresh, herbal and minty with hints of metal and sulfur. It is also a natural insecticide. In 2018, the FDA banned it for use as a synthetic flavoring for food. Found in pennyroyal, peppermint, catnip, black currant, palo santo, creeping charlie...etc.

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
p-Cymene	0.005/0.016	N/A	ND	ND
Limonene	0.005/0.016	N/A	ND	ND
Eucalyptol	0.006/0.018	N/A	ND	ND
β-Ocimene	0.006 / 0.020	N/A	ND	ND
γ-Terpinene	0.006/0.018	N/A	ND	ND
Sabinene Hydrate	0.006 / 0.022	N/A	ND	ND
Fenchone	0.009/0.028	N/A	ND	ND
Terpinolene	0.008 / 0.026	N/A	ND	ND
Linalool	0.009/0.032	N/A	ND	ND
Fenchol	0.010 / 0.034	N/A	ND	ND
Camphor	0.006/0.019	N/A	ND	ND
Isoborneol	0.004/0.012	N/A	ND	ND
Borneol	0.005/0.016	N/A	ND	ND
Terpineol	0.009/0.031	N/A	ND	ND
Nerol	0.003/0.011	N/A	ND	ND
Citronellol	0.003/0.010	N/A	ND	ND
Geraniol	0.002/0.007	N/A	ND	ND
Geranyl Acetate	0.004/0.014	N/A	ND	ND
α-Cedrene	0.005/0.016	N/A	ND	ND
β-Caryophyllene	0.004/0.012	N/A	ND	ND
trans-β-Farnesene	0.008 / 0.025	N/A	ND	ND
α-Humulene	0.009/0.029	N/A	ND	ND
Valencene	0.009/0.030	N/A	ND	ND
Nerolidol	0.006/0.019	N/A	ND	ND
Caryophyllene Oxide	0.010/0.033	N/A	ND	ND
Guaiol	0.009/0.030	N/A	ND	ND
Cedrol	0.008 / 0.027	N/A	ND	ND
α-Bisabolol	0.008 / 0.026	N/A	ND	ND
TOTAL TERPENOIDS			39.854 mg/g	3.9854%



### **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 - 09/11/2023 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03 / 0.10	0.3	N/A	ND	PASS
Acephate	0.02 / 0.07	5	N/A	ND	PASS
Acequinocyl	0.02 / 0.07	4	N/A	ND	PASS
Acetamiprid	0.02 / 0.05	5	N/A	ND	PASS
Aldicarb	0.03 / 0.08	≥LOD	N/A	ND	PASS
Azoxystrobin	0.02 / 0.07	40	N/A	ND	PASS
Bifenazate	0.01 / 0.04	5	N/A	ND	PASS



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### Pesticide Analysis Continued

### PESTICIDE TEST RESULTS - 09/11/2023 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (μg/g)	RESULT
Bifenthrin	0.02 / 0.05	0.5	N/A	ND	PASS
Boscalid	0.03 / 0.09	10	N/A	ND	PASS
Captan	0.19/0.57	5	N/A	ND	PASS
Carbaryl	0.02 / 0.06	0.5	N/A	ND	PASS
Carbofuran	0.02 / 0.05	≥LOD	N/A	ND	PASS
Chlorantraniliprole	0.04 / 0.12	40	N/A	ND	PASS
Chlordane*	0.03 / 0.08	≥LOD	N/A	ND	PASS
Chlorfenapyr*	0.03 / 0.10	≥LOD	N/A	ND	PASS
Chlorpyrifos	0.02 / 0.06	≥LOD	N/A	ND	PASS
Clofentezine	0.03 / 0.09	0.5	N/A	ND	PASS
Coumaphos	0.02 / 0.07	≥LOD	N/A	ND	PASS
Cyfluthrin	0.12/0.38	1	N/A	ND	PASS
Cypermethrin	0.11/0.32	1	N/A	ND	PASS
Daminozide	0.02 / 0.07	≥LOD	N/A	ND	PASS
Diazinon	0.02 / 0.05	0.2	N/A	ND	PASS
Dichlorvos (DDVP)	0.03 / 0.09	≥LOD	N/A	ND	PASS
Dimethoate	0.03 / 0.08	≥LOD	N/A	ND	PASS
Dimethomorph	0.03 / 0.09	20	N/A	ND	PASS
Ethoprophos	0.03 / 0.10	≥LOD	N/A	ND	PASS
Etofenprox	0.02 / 0.06	≥LOD	N/A	ND	PASS
Etoxazole	0.02 / 0.06	1.5	N/A	ND	PASS
Fenhexamid	0.03 / 0.09	10	N/A	ND	PASS
Fenoxycarb	0.03 / 0.08	≥LOD	N/A	ND	PASS
Fenpyroximate	0.02/0.06	2	N/A	ND	PASS
Fipronil	0.03/0.08	≥LOD	N/A	ND	PASS
Flonicamid	0.03 / 0.10	2	N/A	ND	PASS
Fludioxonil	0.03 / 0.10	30	N/A	ND	PASS
Hexythiazox	0.02 / 0.07	2	N/A	ND	PASS
Imazalil	0.02 / 0.06	≥LOD	N/A	ND	PASS
Imidacloprid	0.04 / 0.11	3	N/A	ND	PASS
Kresoxim-methyl	0.02 / 0.07	1	N/A	ND	PASS
Malathion	0.03 / 0.09	5	N/A	ND	PASS
Metalaxyl	0.02 / 0.07	15	N/A	ND	PASS
Methiocarb	0.02 / 0.07	≥LOD	N/A	ND	PASS
Methomyl	0.03 / 0.10	0.1	N/A	ND	PASS
Mevinphos	0.03 / 0.09	≥LOD	N/A	ND	PASS
Myclobutanil	0.03 / 0.09	9	N/A	ND	PASS
Naled	0.02 / 0.07	0.5	N/A	ND	PASS
Oxamyl	0.04 / 0.11	0.2	N/A	ND	PASS
Paclobutrazol	0.02 / 0.05	≥LOD	N/A	ND	PASS
Parathion-methyl	0.03 / 0.10	≥ LOD	N/A	ND	PASS

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### Pesticide Analysis Continued

#### PESTICIDE TEST RESULTS - 09/11/2023 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Pentachloronitrobenzene*	0.03 / 0.09	0.2	N/A	ND	PASS
Permethrin	0.04 / 0.12	20	N/A	ND	PASS
Phosmet	0.03 / 0.10	0.2	N/A	ND	PASS
Piperonyl Butoxide	0.02 / 0.07	8	N/A	ND	PASS
Prallethrin	0.03 / 0.08	0.4	N/A	ND	PASS
Propiconazole	0.02 / 0.07	20	N/A	ND	PASS
Propoxur	0.03 / 0.09	≥LOD	N/A	ND	PASS
Pyrethrins	0.04 / 0.12	1	N/A	ND	PASS
Pyridaben	0.02 / 0.07	3	N/A	ND	PASS
Spinetoram	0.02 / 0.07	3	N/A	ND	PASS
Spinosad	0.02 / 0.07	3	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	12	N/A	ND	PASS
Spirotetramat	0.02 / 0.06	13	N/A	ND	PASS
Spiroxamine	0.03/0.08	≥LOD	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	2	N/A	ND	PASS
Thiacloprid	0.03 / 0.10	≥LOD	N/A	ND	PASS
Thiamethoxam	0.03 / 0.10	4.5	N/A	ND	PASS
Trifloxystrobin	0.03 / 0.08	30	N/A	ND	PASS



### Mycotoxin Analysis

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

#### MYCOTOXIN TEST RESULTS - 09/11/2023 PASS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (μg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	2.0 / 6.0		N/A	ND	
Aflatoxin B2	1.8 / 5 <mark>.6</mark>		N/A	ND	
Aflatoxin G1	1.0/3.1		N/A	ND	
Aflatoxin G2	1.2/3.5		N/A	ND	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS



### **Residual Solvents Analysis**

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

### RESIDUAL SOLVENTS TEST RESULTS - 09/10/2023 **⊘ PASS**

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Propane	10/20	5000	N/A	ND	PASS
n-Butane	10/50	5000	N/A	ND	PASS
n-Pentane	20/50	5000	N/A	ND	PASS
n-Hexane	2/5	290	N/A	ND	PASS
n-Heptane	20/60	5000	N/A	ND	PASS
Benzene	0.03 / 0.09	1	N/A	ND	PASS
Toluene	7/21	890	N/A	ND	PASS







#### RESIDUAL SOLVENTS TEST RESULTS - 09/10/2023 continued PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Total Xylenes	50 / 160	2170	N/A	ND	PASS
Methanol	50/200	3000	N/A	ND	PASS
Ethanol	20/50		N/A	ND	
2-Propanol (Isopropyl Alcohol)	10/40		±56.3	2077	
Acetone	20/50	5000	N/A	ND	PASS
Ethyl Ether	20/50	5000	N/A	ND	PASS
Ethylene Oxide	0.3 / 0.8	1	N/A	ND	PASS
Ethyl Acetate	20/60	5000	N/A	ND	PASS
Chloroform	0.1 / 0.2	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	0.3 / 0.9	1	N/A	ND	PASS
Trichloroethylene	0.1 / 0.3	1	N/A	ND	PASS
1,2-Dichloroethane	0.05 / 0.1	1	N/A	ND	PASS
Acetonitrile	2/7	410	N/A	ND	PASS



### **Heavy Metals Analysis**

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS



### **Microbiology Analysis**

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

### HEAVY METALS TEST RESULTS - 09/10/2023 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	1.5	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.5	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	3	N/A	ND	PASS

#### MICROBIOLOGY TEST RESULTS (PCR) - 09/11/2023 PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS
Salmonella spp.	Not Detected in 1g	ND	PASS
Listeria monocytogenes		ND	









Analysis conducted by  $3M^{TM}$  Petrifilm  $^{TM}$  and plate counts of microbiological contaminants.

Method: QSP 6794 - Plating with 3M<sup>™</sup> Petrifilm<sup>™</sup>

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### ign Material lysis

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta.

Method: QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

## Microbiology Analysis Continued MICROBIOLOGY TEST RESULTS (PLATING) - 09/11/2023 ND

COMPOUND	RESULT (cfu/g)
Total Aerobic Bacteria	ND
Total Yeast and Mold	ND

#### FOREIGN MATERIAL TEST RESULTS - 09/09/2023 PASS

COMPOUND	ACTION LIMIT	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	PASS
Total Sample Area Covered by Mold	>25%	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	PASS
Insect Fragment Count	> 1 per 3 grams	PASS
Hair Count	> 1 per 3 grams	PASS
Mammalian Excreta Count	> 1 per 3 grams	PASS

#### **NOTES**

Reason for Amendment: Result Change