





## CONFIDENTIAL EXTRACTOR

## **CERTIFICATE OF QUALITY ASSURANCE**

PRODUCT NAME: THC-Free Phytocannabinoid-Rich Water Soluble Powder

PRODUCT CODE: WSP-NO-20%-BULK

LOT NUMBER: MRV071818WSP1 (Sales Order# TOSM-005-JH-S, 150 g cannabinoids,

total of 729.93 g Water Soluble Powder)

**BATCH NUMBER:** COWSPA18-03 **DATE OF MANUFACTURE:** 18Jul2018

Expiration date is 18 months under sealed conditions.

ACTIVE INGREDIENTS: THC-Free Phytocannabinoid-Rich Hemp Oil

INACTIVE INGREDIENTS: Dextrin, Acacia Gum, Sunflower Lecithin, Vitamin E.

Attributes	Acceptance Criteria	Results	Test Method
Appearance	Amorphous powder	Conforms	QCU002 or QAU005
Odor	Characteristic	Conforms	QCU002 or QAU005
Color	Pale yellow to beige	Conforms	QCU002 or QAU005
Dissolution	Completely dissolves within timely manner	Conforms	QCU002 or QAU005
Cannabinoid Content	20% total Phytocannabinoids (2% Tolerance), THC Not Detected	20.55% total Phytocannabinoids, THC Not Detected	QCU001 or QAU005

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

**Recommended Uses:** For dissolution in water, dissolve powder into water at 50-60°C and mix very well. Maximum recommended solubility is 100 mg/fl oz for liquid formulations. For solid products, mix an appropriate amount until desired potency is reached. Keep at room temperature to preserve freshness. Store away from humidity, heat, and light.

# **CONFIDENTIAL EXTRACTOR**

## **CERTIFICATE OF INTERNAL ANALYSIS**

**BATCH No:** COWSPA18-03

**TEST ID: 032318KM** 

**TYPE:** Phytocannabinoid-Rich Water Soluble

Powder

**DATE: 27Mar2018** 

#### POTENCY RESULTS:

Cannabinoid	Wt. (%)	(mg/g)
CBD	20.55	205.48
CBG	< 0.01	< 0.1
CBN	< 0.01	< 0.1
THC	ND	ND
СВС	< 0.01	< 0.1
THC-A	ND"	ND"
CBD-A	< 0.01	< 0.1
MAX THC	ND"	ND"
MAX CBD	20.55	205.48
TOTAL ACTIVE	20.55	205.48

#### 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>

## **TERPENE RESULTS\*:**

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

### Pesticides\*

Acequinocyl	ND	Spinosad	ND
Pyrethrium	ND	Spirotetramat	ND"
Spiromesifen	ND"	Bifenazate	ND"
Abamectin	ND	Fenoxycarb	ND
Imidacloprid	ND"	Paclobutrazol	ND"

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

<sup>&</sup>quot; ND = Not Detected



879 Federal Blvd Denver, CO 80204 (303) 427-2379

License Number: 405-00008

405R-00011

## **INFUSED II LABORATORY REPORT**

Customer Name: Triple C Ranch Ltd (Result Group)

Customer License: 403H-75142
Batch Number: Lot 10000

METRC Tag: 1A4000712681366000000682

Instrument Name: HPLC 1100

Product Name: CBD Energy Drink Mix 1 pack

Product Type: Solid Edible

Sample ID: 297484

Date Received: 02/08/2019 Test Date: 03/04/2019

Report Date: 03/05/2019

ACIDIC COMPOUND mg\unit		NEUTRAL COMPOUND mg\unit			Conversion Ratio <sup>1</sup>		
CBDVA	ND*	CBDV	ND*		CBDV	NR*	
THCVA	ND*	THCV	ND*		THCV	NR*	
CBDA	ND*	CBD	10.92		CBD	100%	
THCA	ND*	THC	ND*		THC	NR*	
CBCA	ND*	CBC	ND*		СВС	NR*	
CBGA	ND*	CBG	ND*		CBG	NR*	
CBNA	ND*	CBN	ND*		CBN	NR*	

### Notes:

Stephen Goldman
Laboratory Director

<sup>\*</sup> None Reported (NR) because the compound exists at or below the limit of quantitation but above the limit of detection.

<sup>\*</sup> None Detected (ND) because the compound exists at or below the limit of detection.

<sup>\*</sup> Potency (SOP 020)

<sup>\*</sup> Sample Condition deemed acceptable upon receipt by PhytaTech. Sampling done by outside party.

<sup>\*</sup> Units of % are (mass/mass) and reflect numbers as a fraction of 100.

<sup>1</sup> Conversion ratio indicates the amount of neutral cannabinoid compared directly to its acidic counterpart. A number close to 1 means a high neutral content. A number close to 0 indicates a high acidic cannabinoid content.



## **Certificate of Analysis**

## **Contaminant Analysis Report**

Sample Name: MyCBDTest.com-Lot 10000

Sample Type: Ingestible, Beverage, Other Sample ID: 1902AU0131.02047

Batch ID:

METRC Tag: 1A4000712681366000000734

MyCBDTest.com

1306 Blue Spruce Dr Unit B

Fort Collins, CO 80524

(925) 567-7159

Lic.#

## **Pesticide Analysis Results**

Analyte	LOQ	Limit	Amount	Status
	PPB	PPB	PPB	
Abamectin	40.0	70.0	ND	Pass
Azoxystrobin	10.0	20.0	ND	Pass
Bifenazate	20.0	20.0	ND	Pass
Etoxazole	10.0	10.0	ND	Pass
Imazalil	40.0	40.0	ND	Pass
Imidacloprid	10.0	20.0	ND	Pass
Malathion	40.0	50.0	ND	Pass
Myclobutanil	10.0	40.0	ND	Pass
Permethrin	10.0	40.0	ND	Pass
Spinosad	40.0	60.0	ND	Pass
Spiromesifen	30.0	30.0	ND	Pass
Spirotetramat	10.0	30.0	ND	Pass
Tebuconazole	10.0	20.0	<100	Pass

**Final Approval** 

**Test Status** 

Results Approved By: Lucas Mason, M.S. Lab Director Results Analyzed By: Amy Spencer, PhD Senior Microbiologist Pesticide Analysis Results

Pass

Received: 02/15/2019

Tested: 02/19/2019

Reported: 02/25/2019

Definitions: LOQ = Limit of Quantitation, ND = Not Detected, NT = Not Tested, PPM = Parts per Million

This product has been tested by Aurum Labs using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested. Aurum Labs makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Aurum Labs.



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Sample: 1902AU0131.02047

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License Number: 405-00008

405R-00011

## **MICROBIAL LABORATORY REPORT**

403H-75142

Customer Name: Triple C Ranch Ltd (Result Group) Product Name: CBD Energy Drink Mix 1 pack

Product Type: Solid Edible

Batch Number: Lot 10000 Sample ID: 297484

METRC Tag: 1A4000712681366000000682 Date Received: 02/08/2019

Instrument Name: Microbial Lab Test Date: 02/12/2019

Report Date: 02/12/2019

#### MICROBIAL CONTAMINATION \*

Customer License:

STEC ND
Salmonella ND

Total Yeast & Molds ND cfu/g

#### Notes:

Stephen Goldman Laboratory Director

<sup>\*</sup> None Detected (ND) because the compound was not detected.

<sup>\*</sup> Microbial Contamination (SOPs 029, 030, 039)

<sup>\*</sup> Sample Condition deemed acceptable upon receipt by PhytaTech. Sampling done by outside party.

<sup>\*</sup>E. coli & Salmonella measured using qPCR. Total Yeast & Mold (TYMC) is a plating technique. The regulatory limit for TYMC is 10,000 cfu/g or 10<sup>4</sup>. CFU/g = colony forming unit per gram.



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Denver, CO 80204
303-427-2379
DOR#: 405R-00011 & 405-00008
info@phytatech.com

Date Received: 02.08.2019 Date Lab Test: 02.14.2019 Date Reported: 02.14.2019

Company Name: Triple C Ranch Ltd Company License: 403H-75142

Sample Type: Tinctures, Creams & Softgels

\*ND: None Detected or below reportable threshold All data in the following table is in parts per million (ppm).

Sample	Sample	METRC #	Arsenic	Lead	Cadmium	Mercury
		#				
1000 Tranquil Mint	297472	0671	ND	ND	ND	ND
1000 Tranquil Mint	297473	0672	ND	ND	ND	ND
500 Tranquil Mint	297474	0673	ND	ND	ND	ND
250 Tranquil Mint	297475	0674	ND	ND	ND	ND
250 Tranquil Mint	297476	0675	ND	ND	ND	ND
Softgels 10 mg	297477	0676	ND	ND	ND	ND
Softgels 25 mg melatonin	297478	0677	ND	ND	ND	ND
Softgels 10 mg	297479	0678	ND	ND	ND	ND
Softgels 10 mg	297480	0679	ND	ND	ND	ND
Softgels 10 mg	297481	0680	ND	ND	ND	ND
Softgels 25 mg	297482	0681	ND	ND	ND	ND
Pain relieving pain cream 200 mg	297483	0658	ND	ND	ND	ND
Energy drink mix 1	297484	0682	ND	ND	ND	ND
Vape Juice Strawberry Kiwi	297485	0683	ND	ND	ND	ND
Vape Juice Chocolate Mint	297486	0684	ND	ND	ND	ND
Vape Juice Blue	297487	0685	ND	ND	ND	ND

Raspberry						
500 Lemon	297488	0686	ND	ND	ND	ND
1000 Orange	297489	0687	ND	ND	ND	ND
Vape Juice Melon Ball	297490	0688	ND	ND	ND	ND
Vape Juice Sour Apple	297491	0689	ND	ND	ND	ND
Vape Juice Natural	297492	0690	ND	ND	ND	ND
Softgels 25 mg	297493	0691	ND	ND	ND	ND
250 Natural	297494	0692	ND	ND	ND	ND
Salve 1 oz	297495	0693	ND	ND	ND	ND
500 Tranquil Mint	297496	0694	ND	ND	ND	ND
Salves 1 oz	297497	0695	ND	ND	ND	ND
500 Orange	297498	0696	ND	ND	ND	ND
Skin Eye Serum	297499	0697	ND	ND	ND	ND
Skin Face Serum	297500	0698	ND	ND	ND	ND
Skin Night Cream	297501	0699	ND	ND	ND	ND
Skin Day Cream	297502	0700	ND	ND	ND	ND
500 Natural	297503	0901	ND	ND	ND	ND

NOTES: The State of Colorado mandates the following levels for heavy metals: Lead (1 ppm), Arsenic (0.4 ppm), Cadmium (0.4 ppm), and Mercury (0.2 ppm). This testing is for R&D purposes only.