

Listeria Monocytogenes:

Pathogens:

## Q SOP.006.T3 CBD Product Certificate of Analysis (CofA) Template Revision:00

Revision Date: 06/10/2022

Last Edits BY: JENA Murray

Approval: Jena Murray

Approval Date: 06/29/2022

	PRODUCT	INFO									
PRODUCT NAME	Medterra Daily Relief Isolate Tincture,	ITEM Number	7301012001000030								
	Unflavored,1000mg, 30ml										
Lot Number	LE230058	Amount Per Bottle:	30ml								
Expiration Date:	10/2025	Storage Recommendation:	Room temperature, away from light.								
	PHYSICAL QUALITIES										
STRENGTH	1000mg CBD per Container	COLOR	Amber								
SIZE	30ml	ODOR	Herbal								
ADDITIONAL INFO	n/a	FLAVOR	Unflavored								
Test Performed:		PASS / FAIL									
Potency:		Pass									
Heavy Metals:		Pass									
Mycotoxins:		Pass									
Pesticides:		Pass									
Residual Solvent	is:	Pass									

Pass Pass

Test Performed	Method	Specification	Result	Pass/Fail
CBD	LCVU / HPLC	≥1000mg / Container	1049.58mg / Container	Pass
ТНС	LCVU / HPLC ≥0.01% ND		ND	Pass
Arsenic	ICP-MS	≤ 1500ppb	ND	Pass
Cadmium	ICP-MS	≤ 500ppb	ND	Pass
Lead	ICP-MS	≤ 500ppb	ND	Pass
Mercury	ICP-MS	≤ 3000ppb	ND	Pass
Aflatoxin B1	LCMS	≤ 20 ppb	ND	Pass
Aflatoxin G1	LCMS	≤ 20 ppb	ND	Pass
Ochratoxin A	LCMS	≤ 20 ppb	ND	Pass
E. Coli	USP2022	Absent	ND	Pass
Salmonella	USP2022	Absent	ND	Pass
Aspergillus (Flavus, Fumigatus, Niger, Terreus)	qPCR	Absent	ND	🛛 Pass 🗌 Fail



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Test Performed	Method	Specification	Result	Pass/Fail
Listeria Monocytogenes	qPCR	Absent	NT	Pass Fail
Full Pesticide Panel (see attached results for each tested)	LCMS / GCMS	See attached results for Specification of each Pesticide tested	See Attached	⊠ Pass □ Fail
Residual Solvents (see attached results for each tested)	GCMS	See attached results for Specification of each Residual Solvent tested	See Attached	⊠ Pass □ Fail





# **Certificate of Analysis**

ICAL ID: 20231122-026 Sample: CA231122-013-034 Medterra Daily Relief Isolate Tincture, Unflavored, 1000mg, 30ml Strain: Medterra Daily Relief Isolate Tincture, Unflavored, 1000mg, 30ml Category: Ingestible Type: Tincture Medterra CBD Lic. # 18500 Von Karman Ave Irvine, CA 92612

Lic. #

#### **QA SAMPLE - INFORMATIONAL ONLY**

1 of 3

Batch#: LE230058 Batch Size Collected: Total Batch Size: Collected: 11/28/2023; Received: 11/28/2023 Completed: 11/28/2023

Moisture		∆9-THC	CBD	Total Cannabinoids	Total Terpenes
NT Water Activity <b>0.312 aw</b>		ND	1,049.58 mg/unit	1,052.98 mg/unit	NT
Summary	SOP Used	Date Tested			

Summary	SOP Used	Date lested		
Batch Cannabinoids Water Activity Residual Solvents Microbials Mycotoxins Heavy Metals Foreign Matter Pesticides	POT-PREP-004 WA-PREP-001 RS-PREP-001 PESTMYCO-LC-PREP-001 HM-PREP-001 FM-PREP-001 PESTMYCO-LC-PREP-001/ PESTMYCO-LC-PREP-001/	11/27/2023 11/27/2023 11/27/2023 11/27/2023 11/27/2023 11/22/2023 11/22/2023 11/27/2023	Pass Complete Pass - 0.312 aw Pass Pass Pass Pass Pass Pass	Scan to see results

### **Cannabinoid Profile**

**Terpene Profile** 

1 Unit = bottle, 29.51 g. 1 mL = 0.94 g.

Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	mg/mL	mg/unit	Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	mg/mL	mg/unit
THCa	0.0368	0.0123	ND	ND	ND	ND	CBGa	0.0534	0.0178	ND	ND	ND	ND
∆9-THC	0.0368	0.0053	ND	ND	ND	ND	CBG	0.0368	0.0061	ND	ND	ND	ND
∆8-THC	0.0368	0.0055	ND	ND	ND	ND		0.0368	0.0074	ND	ND	ND	ND
THCV	0.0368	0.0048	ND	ND	ND	ND	Total THC			ND	ND	ND	ND
CBDa	0.0368	0.0059	ND	ND	ND	ND				3.56	35.57	33.43	1049.58
CBD	0.0368	0.0050	3.557	35.57	33.43	1049.58	Tota			3.57	35.68	33.54	1052.98
CBDV	0.0368	0.0049	0.012	0.12	0.11	3.39							
CBC	0.0444	0.0148	ND	ND	ND	ND							

Total THC=THCa \* 0.877 + d9-THC + d8-THC + d8-THC; Total CBD = CBDa \* 0.877 + CBD. LOD= Limit of Detection, LOQ= Limit of Quantitation, ND= Not Detected, NR= Not Reported. Potency is reported on a dry weight basis. Instrumentation and analysis SOPs used: Cannabinoids:UHPLC-DAD(POT-INST-005), Moisture:Moisture Analyzer(MOISTURE-001), Water Activity:Water Activity Meter(WA-INST-002), Foreign Material:Microscope(FOREIGN-001). Density measured at 19-24 °C, Water Activity measured at 0-90% RH. All QA submitted by the dient, All CA State Compliance sampled using SAMPL-SOP-001.

•						
Analyte	LOQ (mg/g)	LOD (mg/g) %	mg/g Analyte	LOQ (mg/g)	LOD (mg/g) %	mg/g

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP TERP-INST-003.



Infinite Chemical Analysis Labs 8312 Miramar Mall San Diego, CA (858) 623-2740 www.infiniteCAL.com Lic# C8-000047-LIC

Josh M Swider

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Josh Swider Lab Director, Managing Partner 11/28/2023

This product has been tested by Infinite Chemical Analysis, LLC using valid testing methodologies and a quality system as required by state law. All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 15730, pursuant to 16 CCR section 15726(e)(13). Values reported relate only to the product tested. Infinite Chemical Analysis, LLC 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 Infinite Chemical Analysis, LLC.



# Certificate of Analysis

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Batch#: LE230058 Batch Size Collected: Total Batch Size: Collected: 11/28/2023; Received: 11/28/2023 Completed: 11/28/2023

**Residual Solvent Analysis** 

Category 1		LOQ	LOD	Limit	Status	Category 2		LOQ	LOD	Limit	Status	Category 2		LOQ	LOD	Limit	Status
	µg/g	µg/g		µg/g			µg/g	µg/g	µg/g	µg/g	_		µg/g	µg/g	µg/g	µg/g	
1,2-Dichloro-Ethane	ND	0.31	0.1032	1	Pass	Acetone	ND	51.246	2.572	5000	Pass	n-Hexane	ND	0.931	0.31	290	Pass
Benzene	ND (	880.C	0.023	1	Pass	Acetonitrile	ND	0.798	0.266	410	Pass	sopropano	ND	5.037	1.679	5000	Pass
Chloroform	ND (	0.174	0.058	1	Pass	Butane	ND	4.849	1.114	5000	Pass	Methanol	ND	4.665	1.555	3000	Pass
Ethylene Oxide	ND (	0.757	0.252	1	Pass	Ethano	ND	40.542	13.513	5000	Pass	Pentane	<loq< th=""><th>17.255</th><th>5.752</th><th>5000</th><th>Pass</th></loq<>	17.255	5.752	5000	Pass
Methylene-Chloride	ND (	0.729	0.148	1	Pass	Ethyl-Acetate	ND	2.288	0.436	5000	Pass	Propane	ND	26.11	8.703	5000	Pass
Trichloroethene	ND	0.19	0.063	1	Pass	Ethyl-Ether	ND	2.869	0.593	5000	Pass	Toluene	ND	0.864	0.136	890	Pass
						Heptane	ND	6.548	2.183	5000	Pass	Xylenes	ND	0.857	0.241	2170	Pass

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP RS-INST-003.

### **Heavy Metal Screening**

		LOQ	LOD	Limit	Status
	µg/g	µg/g	µg/g	µg/g	
Arsenic	ND	0.009	0.003	1.5	Pass
Cadmium	ND	0.002	0.001	0.5	Pass
Lead	ND	0.004	0.001	0.5	Pass
Mercury	ND	0.014	0.005	3	Pass

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: ICP-MS; samples analyzed according to SOP HM-INST-003.

### **Microbiological Screening**

	Limit	Result	Status
	CFU/g	CFU/g	
Aspergillus flavus		Not Detected	Pass
Aspergillus fumigatus		Not Detected	Pass
Aspergillus niger		Not Detected	Pass
Aspergillus terreus		Not Detected	Pass
STEC		Not Detected	Pass
Salmonella SPP		Not Detected	Pass

ND=Not Detected. Analytical instrumentation used:qPCR; samples analyzed according to SOP MICRO-INST-001.



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Josh Swider Lab Director, Managing Partner 11/28/2023

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#### **QA SAMPLE - INFORMATIONAL ONLY**

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Batch#: LE230058 Batch Size Collected: Total Batch Size: Collected: 11/28/2023; Received: 11/28/2023 Completed: 11/28/2023

### **Chemical Residue Screening**

Category 1		LOQ	LOD	Status
	µg/g	µg/g	µg/g	
Aldicarb	ND	0.030	0.009	Pass
Carbofuran	ND	0.030	0.002	Pass
Chlordane	ND	0.075	0.025	Pass
Chlorfenapyr	ND	0.075	0.025	Pass
Chlorpyrifos	ND	0.030	0.008	Pass
Coumaphos	ND	0.030	0.005	Pass
Daminozide	ND	0.033	0.011	Pass
Dichlorvos	ND	0.030	0.007	Pass
Dimethoate	ND	0.030	0.007	Pass
Ethoprophos	ND	0.030	0.004	Pass
Etofenprox	ND	0.030	0.006	Pass
Fenoxycarb	ND	0.030	0.006	Pass
Fipronil	ND	0.030	0.008	Pass
Imazalil	ND	0.030	0.009	Pass
Methiocarb	ND	0.030	0.005	Pass
Mevinphos	ND	0.032	0.011	Pass
Paclobutrazol	ND	0.030	0.006	Pass
Parathion Methy	ND	0.024	0.008	Pass
Propoxur	ND	0.030	0.005	Pass
Spiroxamine	ND	0.030	0.003	Pass
Thiacloprid	ND	0.030	0.002	Pass

5	Mycotoxins		LOQ	LOD	Limit	Status
		µg/kg	µg/kg	µg/kg	µg/kg	
5	B1	ND	6.2	2.05		Tested
5	B2	ND	5	1.63		Tested
5	G1	ND	5.38	1.77		Tested
5	G2	ND	5	1.02		Tested
5	Ochratoxin A	ND	16.41	5.42	20	Pass
5	Total Aflatoxins	ND			20	Pass

Category 2		LOQ	LOD	Limit	Status	Category 2		LOQ	LOD	Limit	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	ND	0.039	0.013	0.3	Pass	Kresoxim Methyl	ND	0.030	0.007	1	Pass
Acephate	ND	0.063	0.021	5	Pass	Malathion	ND	0.030	0.005	5	Pass
Acequinocyl	ND	0.035	0.011	4	Pass	Metalaxyl	ND	0.030	0.003	15	Pass
Acetamiprid	ND	0.030	0.006	5	Pass	Methomy	ND	0.030	0.006	0.1	Pass
Azoxystrobin	ND	0.030	0.003	40	Pass	Myclobutanil	ND	0.030	0.007	9	Pass
Bifenazate	ND	0.030	0.005	5	Pass	Naled	ND	0.030	0.005	0.5	Pass
Bifenthrin	ND	0.030	0.006	0.5	Pass	Oxamy	ND	0.030	0.009	0.3	Pass
Boscalid	ND	0.030	0.007	10	Pass	Pentachloronitrobenzene	ND	0.054	0.018	0.2	Pass
Captan	ND	0.358	0.120	5	Pass	Permethrin	ND	0.030	0.002	20	Pass
Carbary	ND	0.030	0.004	0.5	Pass	Phosmet	ND	0.030	0.005	0.2	Pass
Chlorantraniliprole	ND	0.030	0.006	40	Pass	Piperonyl Butoxide	ND	0.030	0.006	8	Pass
Clofentezine	ND	0.030	0.005	0.5	Pass	Prallethrin	ND	0.055	0.018	0.4	Pass
Cyfluthrin	ND	0.056	0.019	1	Pass	Propiconazole	ND	0.037	0.012	20	Pass
Cypermethrin	ND	0.044	0.015	1	Pass	Pyrethrins	ND	0.030	0.002	1	Pass
Diazinon	ND	0.030	0.009	0.2	Pass	Pyridaben	ND	0.030	0.005	3	Pass
Dimethomorph	ND	0.030	0.009	20	Pass	Spinetoram	ND	0.030	0.003	3	Pass
Etoxazole	ND	0.030	0.003	1.5	Pass	Spinosad	ND	0.030	0.003	3	Pass
Fenhexamid	ND	0.030	0.008	10	Pass	Spiromesifen	ND	0.030	0.005	12	Pass
Fenpyroximate	ND	0.030	0.005	2	Pass	Spirotetramat	ND	0.030	0.006	13	Pass
Flonicamid	ND	0.046	0.015	2	Pass	Tebuconazole	ND	0.030	0.009	2	Pass
Fludioxonil	ND	0.048	0.016	30	Pass	Thiamethoxam	ND	0.030	0.006	4.5	Pass
Hexythiazox	ND	0.031	0.010	2	Pass	Trifloxystrobin	ND	0.030	0.002	30	Pass
Imidacloprid	ND	0.030	0.009	3	Pass						

#### Other Analyte(s):

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: LC-MS-MS & GC-MS-MS; samples analyzed according to SOPs PESTMYCO-LC-INST-004 and PEST-GC-INST-003.



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