

Certificate of Quality Assurance

PRODUCT NAME: Tranquil Mint Tincture

PRODUCT STRENGTH: 500 mg

LOT NUMBER: TM500-403

OIL BATCH NUMBER: CON019-06

DATE OF MANUFACTURE: 1/29/19

Expiration date is 18 months under sealed conditions.

DATE OF ANALYSIS: 1/29/19

ACTIVE INGREDIENT: Phytocannabinoid-Rich Hemp Oil

INACTIVE INGREDIENTS: Grapeseed Oil, Hempseed Oil, Peppermint Essential Oil, Stevia

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Physical Attributes of Raw Hemp Oil

| Attribute | Acceptance Criteria | Result |
|-------------------|--|----------|
| Appearance | Viscous Dark Amber Oil Possible Crystal Formation | Conforms |
| Aroma | Characteristic Hemp Aroma | Conforms |
| Dissolution | Not Cloudy or Turbid, Characteristic Color | Conforms |
| Microbial Testing | Total Aerobic Count <2000 cfu/g Total Yeast and Mold <2000 cfu/g | Conforms |

Potency of Raw Hemp Oil

| Cannabinoid | Weight % |
|-------------|----------|
| CBD | 91.57 |
| CBG | <0.03 |
| CBN | <0.03 |
| THC | ND |
| CBC | <0.03 |
| THC-A | ND |
| CBD-A | <0.03 |

Pesticides*

| Compound | Result | Compound | Result |
|--------------|--------|---------------|--------|
| Acequinocil | ND | Spinosad | ND |
| Pyrethrium | ND | Spirotetramat | ND |
| Spiromesifin | ND | Bifenazate | ND |
| Abamectin | ND | Fenoxycarb | ND |
| Imidacloprid | ND | Paclobutrazol | ND |

Terpene Results*

| Compound | Weight % | Compound | Weight % |
|------------------------|----------|---------------------|----------|
| β -Bisabolene | 1.0-3.0 | Camphene | 0.1-0.2 |
| β -Farnesene | 1.0-2.0 | E-Farnesene | 0.1-0.2 |
| Gualol | 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 |

Residual Solvents*

| Solvent | Weight % |
|-------------|-------------------------|
| Acetone | Compliant with USP<467> |
| Butane | Compliant with USP<467> |
| Ethanol | Compliant with USP<467> |
| Hexane | Compliant with USP<467> |
| Isobutane | Compliant with USP<467> |
| Isopropanol | Compliant with USP<467> |
| Pentane | Compliant with USP<467> |

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DATE OF ANALYSIS: 1/29/19

ACTIVE INGREDIENT: Phytocannabinoid-Rich Hemp Oil

INACTIVE INGREDIENTS: Grapeseed Oil, Hempseed Oil, Peppermint Essential Oil, Stevia

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Heavy Metals*

| Metal | Result |
|---------|-------------------------|
| Cadmium | Compliant with USP<233> |
| Lead | Compliant with USP<233> |
| Arsenic | Compliant with USP<233> |
| Mercury | Compliant with USP<233> |

Analysis Results for Finished Product

| Attribute | Acceptance Criteria | Result |
|---------------------|--|----------|
| Appearance | Clear Colorless to Light Yellow Liquid | Conforms |
| Aroma | Characteristic Mint Flavor | Conforms |
| Cannabidiol Content | Label Claim \pm 10% | Conforms |
| THC Content | None Detected | Conforms |

* Results based on testing of multiple batches of hemp oil raw material.

Certified by:



Matthew Plenert, Ph.D
Head Chemist and Quality Manager

2-5-19

Date

Cannabinoids Potency/Homogeneity and Contaminant Analysis Report

Sample Name: 11-MyCBDTest.com/TM500-403*
 Sample Type: Ingestible, Tincture, Other
 Sample ID: 1902AU0162.02260
 Batch ID:
 METRC Tag: 1A4000712681366000000761

MyCBDTest.com
 1306 Blue Spruce Dr Unit B
 Fort Collins, CO 80524
 (925) 567-7159
 Lic. #403H-75142.2

Cannabinoid Content

Sample Photo

| Analyte | LOQ mg/unit | Amount mg/unit | Amount mg/g |
|---------|----------------|-------------------|----------------|
| THCa | 4.80 | ND | ND |
| Δ9-THC | 4.80 | ND | ND |
| Δ8-THC | 2.24 | ND | ND |
| CBDa | 4.80 | ND | ND |
| CBD | 4.80 | 484.84 | 16.16 |
| CBDVa | 2.24 | 2.57 | 0.09 |
| CBDV | 2.24 | 3.62 | 0.12 |
| CBN | 2.24 | ND | ND |
| CBGa | 2.24 | ND | ND |
| CBG | 2.24 | ND | ND |
| CBCa | 2.24 | ND | ND |
| CBC | 2.24 | 6.22 | 0.21 |
| CBL | 2.24 | ND | ND |



Units per Package: Unit Type: 30 mL

THC Homogeneity


Microbial Contaminants


| | |
|--------------------------|------------|
| Number of Samples Tested | 1 |
| THC Homogeneity | Not Tested |

| Analyte | Limit | Amount | Status |
|---------|-------|--------|--------|
|---------|-------|--------|--------|

Final Approval

Test Status


 Results Approved By:
 Lucas Mason, M.S.
 Lab Director


 Results Analyzed By:
 Amy Spencer, PhD
 Senior Microbiologist

| | |
|------------------------|------------|
| THC Content | Pass |
| THC Homogeneity | Not Tested |
| Microbial Contaminants | Not Tested |

Received: 02/21/2019

Tested: 02/21/2019

Reported: 02/22/2019

Definitions: LOQ= Limit of Quantitation, ND = Not Detected, CFU/g = Colony Forming Units per Gram

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.



Aurum Labs
 789 Tech Center Drive, Unit C
 Durango, CO
 (970) 422-1867
 www.aurum-labs.com



Sample: 1902AU0162.02260




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 www.confidentcannabis.com



MICROBIAL LABORATORY REPORT

| | | | |
|-------------------|-----------------------------------|----------------|----------------------------|
| Customer Name: | Triple C Ranch Ltd (Result Group) | Product Name: | Tincture 500 Tranquil Mint |
| Customer License: | 403H-75142 | Product Type: | Liquid Edible |
| Batch Number: | TM500-403 | Sample ID: | 297496 |
| METRC Tag: | 1A4000712681366000000694 | Date Received: | 02/08/2019 |
| Instrument Name: | Microbial Lab | Test Date: | 02/12/2019 |
| | | Report Date: | 02/12/2019 |

MICROBIAL CONTAMINATION *

| | | |
|--|---------------------|----------|
|  | STEC | ND |
|  | Salmonella | ND |
|  | Total Yeast & Molds | ND cfu/g |

Notes:

* None Detected (ND) because the compound was not detected.

* Microbial Contamination (SOPs 029, 030, 039)

* Sample Condition deemed acceptable upon receipt by PhytaTech. Sampling done by outside party.

* 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 10⁴. CFU/g = colony forming unit per gram.



Stephen Goldman
Laboratory Director



Contaminant Analysis Report

Sample Name: MyCBDTest.com-TM 500-403
 Sample Type: Ingestible, Tincture, Other
 Sample ID: 1902AU0131.02061
 Batch ID:
 METRC Tag: 1A4000712681366000000748

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 |
| Etoazole | 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 | <LOQ | 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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 789 Tech Center Drive, Unit C
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 (970) 422-1867
 www.aurum-labs.com



Sample: 1902AU0131.02061

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M E T R I C S & S O L U T I O N S

879 Federal Blvd.
 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 |
| Joy Skin Eye Serum | 297499 | 0697 | ND | ND | ND | ND |
| Joy Skin Face Serum | 297500 | 0698 | ND | ND | ND | ND |
| Joy Skin Night Cream | 297501 | 0699 | ND | ND | ND | ND |
| Joy 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.