

CONFIDENTIAL MANUFACTURER

This is an internal report from a contract manufacturer, information surrounding the identity of the manufacturer is proprietary.

Certificate of Quality Assurance

Product Name: CBD Vape Oil

Lot #: 060619V1

Batch #: 060619V1

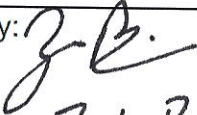
Date of Manufacture: 06/06/19


Active Ingredients: THC-Free Phytocannabinoid-Rich Hemp Oil, Natural Terpenes

Inactive Ingredients: Organic Fractionated Coconut Oil

Attributes	Acceptance Criteria	Results	Test Method
Appearance	Amber color with with good clarity. Oil is not opaque.	Conforms	QC0002
Odor	Light pine scent with hints of citrus	Conforms	QC0002
Color	Amber	Conforms	QC0002
Dissolution	Oil is homogenous. Good clarity and not cloudy	Conforms	QC0002
Cannabinoid Content	40% cannabinoids	48.4% CBD, 0%THC Conforms	QC0001
Microbial Testing	Total Aerobic Count <2000 CFU	Conforms	QC0003

Package	Acceptance Criteria	Results
Primary Package	Container is clean on the outside and cap screwed on tight. No cracks or breaks.	Conforms
Secondary Package	Sturdy and clean. Not ripped, punctured, or torn.	Conforms

Prepared by: 
Zach Bosler

Reviewed by: 
Samuel Thomas

CONFIDENTIAL EXTRACTOR

CERTIFICATE OF INTERNAL ANALYSIS

TYPE: Phytocannabinoid-Rich Hemp Oil/ THC-free

BATCH No: CONO19-62

Date of Manufacture: 08Apr2019

Date of Analysis: 29Apr2019

POTENCY RESULTS:

Cannabinoid	Wt. (%)	(mg/g)
CBD	82.78	827.83
CBG	<0.03	<0.30
CBN	<0.03	<0.30
THC	ND**	ND**
CBC	<0.03	<0.30
THC-A	ND**	ND**
CBD-A	<0.03	<0.30
MAX THC	ND**	ND**
MAX CBD	82.78	827.83
TOTAL ACTIVE	82.78	827.83

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	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***	Paclobutrazol	ND***

Test ID: 042619ZM/042919SA

*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)

Batch Release:

Chemist: Sophia Alires

Sophia Alires 30Apr2019

Manager: Ashley Orosco

Ashley Orosco 30Apr2019

COPY

29Apr2019



This report cannot be used for ODA, OHA or OLCC compliance requirements.

Product identity: 060619VI Vape Oil
Laboratory ID: 19-006990-0001

Client/Metric ID: .
Sample Date: 06/14/19 11:00

Summary

Potency:

Analyte	Result (%)		
CBD	48.4		CBD-Total 48.4%
CBDV [†]	0.652		THC-Total < 0.162% (Reported in percent of total sample)

Residual Solvents:

All analytes passing and less than LOQ.

Pesticides:

All analytes passing and less than LOQ.

Metals:

Less than LOQ for all analytes.



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Customer: General Management LLC

Product identity: 060619VI Vape Oil
Client/Metric ID: .
Sample Date: 06/14/19 11:00
Laboratory ID: 19-006990-0001
Relinquished by: Received By Mail
Temp: 27.1 °C
Weight Received: 6 g

Sample Results

Potency	Method J AOAC 2015 V98-6			Units %	Batch 1905583	Analyze 06/20/19 05:32 AM
Analyte	As Received	Dry weight	LOQ	Notes		
CBC†	< LOQ		0.0861		<ul style="list-style-type: none"> ● CBD ● CBDV 	
CBC-A†	< LOQ		0.0861			
CBC-Total†	< LOQ		0.162			
CBD	48.4		0.861			
CBD-A	< LOQ		0.0861			
CBD-Total	48.4		0.936			
CBDV†	0.652		0.0861			
CBDV-A†	< LOQ		0.0861			
CBDV-Total†	0.652		0.161			
CBG†	< LOQ		0.0861			
CBG-A†	< LOQ		0.0861			
CBG-Total†	< LOQ		0.161			
CBL†	< LOQ		0.0861			
CBN	< LOQ		0.0861			
Δ8-THC†	< LOQ		0.0861			
Δ9-THC	< LOQ		0.0861			
THC-A	< LOQ		0.0861			
THC-Total	< LOQ		0.162			
THCV†	< LOQ		0.0861			
THCV-A†	< LOQ		0.0861			
THCV-Total†	< LOQ		0.161			

Test results relate only to the parameters tested and to the samples as received by the laboratory. Test results meet all requirements of NELAP and the Pixis quality assurance plan unless otherwise noted. This report shall not be reproduced, except in full, without the written consent of this laboratory. Samples will be kept a maximum of 15 days from the report date unless prior arrangements have been made.



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Solvents		Method EPA5021A				Units µg/g	Batch 1905468	Analyze 06/19/19 04:36 PM			
Analyte	Result	Limits	LOQ	Status	Notes	Analyte	Result	Limits	LOQ	Status	Notes
1,4-Dioxane	< LOQ	380	100	pass		2-Butanol	< LOQ	5000	200	pass	
2-Ethoxyethanol	< LOQ	160	30.0	pass		2-Methylbutane	< LOQ		200		
2-Methylpentane	< LOQ		30.0			2-Propanol (IPA)	< LOQ	5000	200	pass	
2,2-Dimethylbutane	< LOQ		30.0			2,2-Dimethylpropane	< LOQ		200		
2,3-Dimethylbutane	< LOQ		30.0			3-Methylpentane	< LOQ		30.0		
Acetone	< LOQ	5000	200	pass		Acetonitrile	< LOQ	410	100	pass	
Benzene	< LOQ	2.00	1.00	pass		Butanes (sum)	< LOQ	5000	400	pass	
Cyclohexane	< LOQ	3880	200	pass		Ethyl acetate	< LOQ	5000	200	pass	
Ethyl benzene	< LOQ		200			Ethyl ether	< LOQ	5000	200	pass	
Ethylene glycol	< LOQ	620	200	pass		Ethylene oxide	< LOQ	50.0	30.0	pass	
Hexanes (sum)	< LOQ	290	150	pass		Isopropyl acetate	< LOQ	5000	200	pass	
Isopropylbenzene	< LOQ	70.0	30.0	pass		m,p-Xylene	< LOQ		200		
Methanol	< LOQ	3000	200	pass		Methylene chloride	< LOQ	600	200	pass	
Methylpropane	< LOQ		200			n-Butane	< LOQ		200		
n-Heptane	< LOQ	5000	200	pass		n-Hexane	< LOQ		30.0		
n-Pentane	< LOQ		200			o-Xylene	< LOQ		200		
Pentanes (sum)	< LOQ	5000	600	pass		Propane	< LOQ	5000	200	pass	
Tetrahydrofuran	< LOQ	720	100	pass		Toluene	< LOQ	890	100	pass	
Total Xylenes	< LOQ		400			Total Xylenes and Ethyl	< LOQ	2170	600	pass	



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Pesticides											
Method AOAC 2007.01 & EN 15662 (mod) Units mg/kg Batch 1905450 Analyze 06/19/19 12:20 PM											
Analyte	Result	Limits	LOQ	Status	Notes	Analyte	Result	Limits	LOQ	Status	Notes
Abamectin	< LOQ	0.50	0.250	pass		Acephate	< LOQ	0.40	0.250	pass	
Acequinocyl	< LOQ	2.0	1.00	pass		Acetamiprid	< LOQ	0.20	0.100	pass	
Aldicarb	< LOQ	0.40	0.200	pass		Azoxystrobin	< LOQ	0.20	0.100	pass	
Bifenazate	< LOQ	0.20	0.100	pass		Bifenthrin	< LOQ	0.20	0.100	pass	
Boscalid	< LOQ	0.40	0.100	pass		Carbaryl	< LOQ	0.20	0.100	pass	
Carbofuran	< LOQ	0.20	0.100	pass		Chlorantranilprole	< LOQ	0.20	0.100	pass	
Chlorfenapyr	< LOQ	1.0	0.500	pass		Chlorpyrifos	< LOQ	0.20	0.100	pass	
Clofentezine	< LOQ	0.20	0.100	pass		Cyfluthrin (incl.	< LOQ	1.0	0.500	pass	
Cypermethrin	< LOQ	1.0	0.500	pass		Daminozide	< LOQ	1.0	0.500	pass	
Diazinon	< LOQ	0.20	0.100	pass		Dichlorvos	< LOQ	1.0	0.500	pass	
Dimethoate	< LOQ	0.20	0.100	pass		Ethoprophos	< LOQ	0.20	0.100	pass	
Etofenprox	< LOQ	0.40	0.200	pass		Etoxazole	< LOQ	0.20	0.100	pass	
Fenoxycarb	< LOQ	0.20	0.100	pass		Fenpyroximate	< LOQ	0.40	0.200	pass	
Fipronil	< LOQ	0.40	0.200	pass		Fonicamid	< LOQ	1.0	0.400	pass	
Fludioxonil	< LOQ	0.40	0.200	pass		Hexythiazox	< LOQ	1.0	0.400	pass	
Imazalil	< LOQ	0.20	0.100	pass		Imidacloprid	< LOQ	0.40	0.200	pass	
Kresoxim-methyl	< LOQ	0.40	0.200	pass		Malathion	< LOQ	0.20	0.100	pass	
Metalaxyl	< LOQ	0.20	0.100	pass		Methiocarb	< LOQ	0.20	0.100	pass	
Methomyl	< LOQ	0.40	0.200	pass		MGK-264	< LOQ	0.20	0.100	pass	
Myclobutanil	< LOQ	0.20	0.100	pass		Naled	< LOQ	0.50	0.250	pass	
Oxamyl	< LOQ	1.0	0.500	pass		Paclobutrazole	< LOQ	0.40	0.200	pass	
Parathion-Methyl	< LOQ	0.20	0.200	pass		Permethrin	< LOQ	0.20	0.100	pass	
Phosmet	< LOQ	0.20	0.100	pass		Piperonyl butoxide	< LOQ	2.0	1.00	pass	
Prallethrin	< LOQ	0.20	0.100	pass		Propiconazole	< LOQ	0.40	0.200	pass	
Propoxur	< LOQ	0.20	0.100	pass		Pyrethrin I (total)	< LOQ	1.0	0.500	pass	
Pyridaben	< LOQ	0.20	0.100	pass		Spinosad	< LOQ	0.20	0.100	pass	
Spiromesifen	< LOQ	0.20	0.100	pass		Spirotetramat	< LOQ	0.20	0.100	pass	
Spiroxamine	< LOQ	0.40	0.200	pass		Tebuconazole	< LOQ	0.40	0.200	pass	
Thiacloprid	< LOQ	0.20	0.100	pass		Thiamethoxam	< LOQ	0.20	0.100	pass	
Trifloxystrobin	< LOQ	0.20	0.100	pass							

Metals									
Analyte	Result	Limits	Units	LOQ	Batch	Analyze	Method	Notes	
Arsenic	< LOQ		mg/kg	0.00050	1905586	06/24/19	AOAC 2013.06	X	
Cadmium	< LOQ		mg/kg	0.00050	1905586	06/24/19	AOAC 2013.06	X	
Lead	< LOQ		mg/kg	0.00050	1905586	06/24/19	AOAC 2013.06	X	
Mercury	< LOQ		mg/kg	0.00025	1905586	06/24/19	AOAC 2013.06	X	



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Abbreviations

Limits: Action Levels per OAR-333-007-0400, OAR-333-007-0210, OAR-333-007-0220

Limit(s) of Quantitation (LOQ): The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence.

† = Analyte not NELAP accredited.

Units of Measure

g = Gram

µg/g = Microgram per gram

mg/kg = Milligram per kilogram = parts per million (ppm)

% = Percentage of sample

% wt = µg/g divided by 10,000

Glossary of Qualifiers

X: Not ORELAP accredited.

Approved Signatory

Derrick Tanner
General Manager