

CONFIDENTIAL EXTRACTOR

CERTIFICATE OF QUALITY ASSURANCE

PRODUCT NAME: Phytocannabinoid-Rich Hemp Oil Infused Face Mask

PRODUCT CODE: FM-NO-10mg-CEL-NL

FULFILLMENT LOT NUMBER: GO012619FM17 (Sales Order# TOSM-023-ZE-5, Total of 5,000 Face Masks)

BATCH NUMBER: 012319-3

DATE OF MANUFACTURE: 23Jan2019

Expiration date is 24 months under sealed conditions.

COMPOSITION: Active Ingredients: 10 mg Nanoemulsified Phytocannabinoid-Rich Hemp Oil

Inactive Ingredients: Cellulose, Water, Glycerin, Dipropylene Glycol, 1,2-Hexanediol, Carbomer, Triethanolamine, Sodium Benzoate, Chlorphenesin, Sodium Hyaluronate, PEG-60 Hydrogenated Castor Oil, Disodium EDTA, Butylene Glycol, Centella Asiatica Extract, Polygonum Cuspidatum Extract, Scutellaria Baicalensis Root Extract, Camellia Sinensis Leaf Extract, Quillaja Saponaria Bark Extract, Phytocannabinoid-Rich Hemp Oil, Glycyrrhiza Uralensis (Licorice) Root Extract, Anthemis Nobilis Flower Extract, Rosmarinus Officinalis (Rosemary) Flower Extract, Fragrance

Attributes	Acceptance Criteria	Results	Test Method
Appearance	White 2 Piece Mask with Colorless Essence	Conforms	QCU002
Odor	Characteristic	Conforms	QCU002
Color	White Mask with Colorless Essence	Conforms	QCU002
Cannabinoid Content	8-12 mg Phytocannabinoids per mask THC Not Detected	11.1 mg Phytocannabinoids per face mask THC Not Detected	QCU001 (or Batch Record)
Microbial Testing	Total Aerobic Count <2000 CFU/g Total Yeast & Mold <200 CFU/g	Total Aerobic Count <2000 CFU/g Total Yeast & Mold <200 CFU/g	USP<2021>

Package	Acceptance Criteria	Results
Primary Package	Sealed Foil Bag: Contains 1 Face Mask	Conforms
Secondary Package	Carton Sturdy and clean Carton taped on all sides	Conforms

Caution: For external use only, avoid contact with eyes and mouth. If irritation occurs, discontinue use. Keep out of reach of children.

Expiration: 24 Months from the Date of Manufacture, Under Sealed Condition.

Storage: Room Temperature, Protect from Light.

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CERTIFICATE OF INTERNAL ANALYSIS

TYPE: Cellulose Facial Sheet Mask

BATCH No: 012319-3

Date of Manufacture: 23Jan2019

Date of Analysis: 26Feb2019

Total Active CBD per sheet: 11.1mg

POTENCY RESULTS:

Cannabinoid	Wt. (%)	(mg/g)
CBD	0.04	0.41
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	0.04	0.41
TOTAL ACTIVE	0.04	0.41

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***

Microbial:

STEC	None detected****
Salmonella	None detected****
Total Yeast and Molds	None detected****

Test ID: 298669, tested by PhytaTech

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

** ND = Not Detected using a validated high-performance liquid chromatography test method, LOD = 0.03%

*** Pesticides are tested by a third party lab, ND = Not Detected at the Reporting Limit (RL)

**** Microbial analysis performed by a third party lab, None detected reported because the presence of microbiological organisms was not detected using qPCR (STEC and Salmonella) or plating (total yeast and mold) techniques.



CERTIFICATE OF ANALYSIS



SAMPLE INFORMATION

Sample Name: Face Mask 6/19
Sample Id: 117168
Collected: 06/10/2019 08:56
Serving Size: 30 g
Overall Result: **Pass**

Sample Matrix: Edible
Custom Id: 101577
Received: 06/10/2019 10:59
Servings Per Pkg: 1

MANUFACTURER INFO

Business Name: MyCBDTest
City:
Zip Code: 80524

Street Address:
State:
License:

MICROBIAL ECOLI ANALYSIS

TEST TYPE RESULT: **Pass**

UNIT OF MEASUREMENT: Colony Forming Unit(CFU)

ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL	ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL
Ecoli	ND	0.0	0.0	100.0 Pass					

ADDITIONAL INFORMATION

Method: OR-SOP-TECH-006
Instrument:

Sample Prepped 06/10/2019 14:50
Sample Analyzed 06/11/2019 13:15

Sample Approved 06/11/2019 13:31

MICROBIAL SALMONELLA ANALYSIS

TEST TYPE RESULT: **Pass**

UNIT OF MEASUREMENT: Colony Forming Unit(CFU)

ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL	ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL
Salmonella	ND	0.0	0.0	0.0 Pass					

ADDITIONAL INFORMATION

Method: OR-SOP-TECH-008
Instrument:

Sample Prepped 06/10/2019 14:50
Sample Analyzed 06/11/2019 14:12

Sample Approved 06/11/2019 17:53



CERTIFICATE OF ANALYSIS

CANNABINOID ANALYSIS

❗ Total THC,CBD value(s) have been decarboxylated.

TOTAL THC: 0.0 mg per serving (0.0 mg/g) (0.0 %)
TOTAL CBD: 10.28 mg per serving (0.3427 mg/g) (0.0343 %)
TOTAL CANNABINOIDS: 10.28 mg per serving (0.3427 mg/g) (0.0343 %)

TEST TYPE RESULT: N/A
UNIT OF MEASUREMENT: Milligrams per Gram(mg/g)

ANALYTE	RESULT	LOD	LLOQ	ANALYTE	RESULT	LOD	LLOQ
D9THC	ND	0.0	0.0	D8THC	ND	0.0	0.0
THCa	ND	0.0	0.0	CBG	ND	0.0	0.0
CBN	ND	0.0	0.0	CBD	0.3427 mg/g (0.0343 %)	0.0	0.0
CBDa	ND	0.0	0.0	CBGa	ND	0.0	0.0
THCv	ND	0.0	0.0	CBC	ND	0.0	0.0
CBDv	ND	0.0	0.0				

ADDITIONAL INFORMATION

Method: SOP-LAB-001
Instrument: HPLC-DAD

Sample Prepped 06/10/2019 14:49
Sample Analyzed 06/10/2019 14:52

Sample Approved 06/11/2019 12:17

CHEMICAL RESIDUE ANALYSIS

TEST TYPE RESULT: Pass
UNIT OF MEASUREMENT: Parts per Million(PPM)

ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL	ANALYTE	RESULT	LOD	LLOQ	ACTION LEVEL
Acephate	ND	0.0050	0.0125	0.4000 Pass	Acequinocyl	ND	0.1250	0.2500	2.000 Pass
Acetamiprid	ND	0.0050	0.0625	0.2000 Pass	Aldicarb	ND	0.0050	0.0250	0.4000 Pass
Azoxystrobin	ND	0.0050	0.0125	0.2000 Pass	Bifenazate	ND	0.0050	0.0125	0.2000 Pass
Bifenthrin	ND	0.0050	0.0625	0.2000 Pass	Boscalid	ND	0.0050	0.0625	0.4000 Pass
Carbaryl	ND	0.0125	0.1250	0.2000 Pass	Carbofuran	ND	0.0050	0.0250	0.2000 Pass
Chlorantraniliprole	ND	0.0125	0.0625	0.2000 Pass	Chlorfenapyr	ND	0.0250	0.0625	1.000 Pass
Chlorpyrifos	ND	0.0050	0.0250	0.2000 Pass	Clofentezine	ND	0.0050	0.0250	0.2000 Pass
Cypermethrin	ND	0.0250	0.0625	1.000 Pass	Daminozide	ND	0.0050	0.0250	1.000 Pass
Dichlorvos	ND	0.0250	0.0625	0.1000 Pass	Diazinon	ND	0.0050	0.0125	0.2000 Pass
Dimethoate	ND	0.0050	0.0125	0.2000 Pass	Ethoprophos	ND	0.0050	0.0250	0.2000 Pass
Etofenprox	ND	0.0050	0.0125	0.4000 Pass	Etoxazole	ND	0.0050	0.0625	0.2000 Pass
Fenoxycarb	ND	0.0050	0.0250	0.2000 Pass	Fenpyroximate	ND	0.0625	0.6250	0.4000 Pass
Fipronil	ND	0.1250	0.1875	0.4000 Pass	Flonicamid	ND	0.0050	0.0125	1.000 Pass
Fludioxonil	ND	0.0250	0.0625	0.4000 Pass	Hexythiazox	ND	0.0050	0.0250	1.000 Pass
Imazalil	ND	0.0050	0.0125	0.2000 Pass	Imidacloprid	ND	0.0050	0.0625	0.4000 Pass
KresoximMethyl	ND	0.0250	0.0625	0.4000 Pass	Malathion	ND	0.0050	0.0250	0.2000 Pass
Metalaxyl	ND	0.0050	0.0125	0.2000 Pass	Methiocarb	ND	0.0050	0.0125	0.2000 Pass
Methomyl	ND	0.0050	0.0250	0.4000 Pass	MethylParathion	ND	0.1250	0.0250	0.2000 Pass





CERTIFICATE OF ANALYSIS

Myclobutanil	ND	0.0050	0.0625	0.2000	Pass	Naled	ND	0.0125	0.0625	0.5000	Pass
Oxamyl	ND	5.00E-6	1.25E-5	0.0010	Pass	Paclobutrazol	ND	0.0050	0.0250	0.4000	Pass
Phosmet	ND	0.0050	0.0125	0.2000	Pass	PiperonylButoxide	ND	0.0050	0.0625	2.000	Pass
Prallethrin	ND	0.0250	0.0625	0.2000	Pass	Propoxur	ND	0.0050	0.0250	0.2000	Pass
Pyridaben	ND	0.0050	0.0250	0.2000	Pass	Spiromesifen	ND	0.0625	0.6250	0.2000	Pass
Spirotetramat	ND	0.0050	0.0625	0.2000	Pass	Spiroxamine	ND	0.0050	0.0250	0.4000	Pass
Tebuconazole	ND	0.0050	0.0125	0.4000	Pass	Thiacloprid	ND	0.0050	0.0625	0.2000	Pass
Thiamethoxam	ND	0.0050	0.0125	0.2000	Pass	Trifloxystrobin	ND	0.0050	0.0250	0.2000	Pass
Abamectin	ND	4.851	0.1288	0.5000	Pass	Cyfluthrin	ND	0.0625	0.1250	1.000	Pass
MGK-264	ND	0.0050	0.0625	0.2000	Pass	Permethrins	ND	0.0050	0.0408	0.2000	Pass
Propiconazole	ND	0.0051	0.0494	0.4000	Pass	Pyrethrins	ND	0.0220	0.1006	1.000	Pass
Spinosad	ND	0.0050	0.0230	0.2000	Pass						

ADDITIONAL INFORMATION

Method: SOP
Instrument:

Sample Prepped 06/11/2019 10:22
Sample Analyzed 06/11/2019 10:24

Sample Approved 06/11/2019 14:12

This report applies to the sample investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. This report provides technical results for a specific sample and the report shall not be altered, modified, supplemented, or abstracted in any manner. Any violation of these conditions renders the report and its results void.

All LQC samples required by state regulations were performed and met the acceptance criteria.

DATA REVIEWED AND APPROVED BY

Stacey Anderson, PhD
Lab Director

06/11/2019
Date




June 11, 2019

Order No. 506656
Sample No. 1028089

SAMPLE INFORMATION

Description Face Mask
Lot Number 06/07/2019
Category (Type) Other
Received June 10, 2019

ANALYTICAL RESULTS

Analysis Heavy Metal Screen  Pass
Instrument ICP-MS
Method MF 24E020
Analysis Date June 10, 2019 to June 11, 2019

Analyte	LOD / LOQ (µg/g)	Findings (µg/g)	Limit (µg/g)	Status
Arsenic	0.02/0.05	ND	1.5	Pass
Cadmium	0.02/0.05	ND	0.5	Pass
Lead	0.02/0.05	<LOQ	0.5	Pass
Mercury	0.02/0.05	ND	3.0	Pass

Reported by
Anresco, Inc.

ND = None Detected
<LOQ = Below Limit of Quantitation
<LOD = Below Limit of Detection



Yelena Bindman
Senior Chemist

June 11, 2019