

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



Microbials

Pesticides

Mycotoxins

Heavy Metals

# Certificate of Analysis

ICAL ID: 20230914-001 Sample: CA230914-001-001 cbdMD - TPM-MT-1500 PM - ITM001435 Strain: cbdMD - TPM-MT-1500 PM - ITM001435 Category: Ingestible Type: Tincture

**CBDMD** Lic.# 10130 Perimeter Pkwy Charlotte, NC 28216

Lic.#

Batch#: 32541T1.1 Batch Size Collected: Total Batch Size: Collected: 09/19/2023; Received: 09/14/2023 Completed: 09/19/2023

Moisture NT Water Activity NT		ND 1,208.26 mg/u		Total Cannabinoids  1,616.90 mg/unit	Total Terpenes <b>NT</b>
Summary	SOP Used	Date Tested			
Batch Cannabinoids	POT-PREP-004 High	09/15/2023	Pass Complete	1	

RS-PREP-001 09/14/2023 09/18/2023 Residual Solvents Pass MICRO-PREP-001 Pass PESTMYCO-LC-PREP-001 HM-PREP-001 09/14/2023 Pass 09/14/2023 **Pass** PESTMYCO-LC-PREP-001/ 09/14/2023 Pass PEST-GC-PREP-001



Scan to see results

# **Cannabinoid Profile**

1 Unit = bottle, 28.53 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	0.1841	0.0614	ND	ND	ND	ND	CBGa	0.2669	0.0890	ND	ND	ND	ND
Δ9-THC	0.0794	0.0265	ND	ND	ND	ND	CBG	0.0915	0.0305	0.244	2.44	2.29	69.50
Δ8-THC	0.0824	0.0275	ND	ND	ND	ND	CBN	0.1112	0.0371	1.169	11.69	10.98	333.37
THCV	0.0714	0.0238	ND	ND	ND	ND	Total THC			ND	ND	ND	ND
CBDa	0.0880	0.0293	ND	ND	ND	ND	Total CBD			4.24	42.35	39.81	1208.26
CBD	0.0755	0.0252	4.235	42.35	39.81	1208.26	Total			5.67	56.67	53.27	1616.90
CBDV	0.0741	0.0247	0.020	0.20	0.19	5.76							
CRC	0.2221	0.0740	ND	ND	ND	ND							

Total THC=THCa\*0.877 + d9-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 client, All CA State Compliance sampled using SAMPL-SOP-001.

## Terpene Profile

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

Lab Director, Managing Partner 09/19/2023

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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.





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**CBDMD** Lic.# 10130 Perimeter Pkwy Charlotte, NC 28216

Lic.#

Batch#: 32541T1.1 Batch Size Collected: Total Batch Size: Collected: 09/19/2023; Received: 09/14/2023 Completed: 09/19/2023

### **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 0	880.0	0.023	1	Pass	Acetonitrile	ND	0.798	0.266	410	Pass	Isopropanol	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	Ethanol	ND	40.542	13.513	5000	Pass	Pentane	ND	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-

## **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	<loq< td=""><td>0.004</td><td>0.001</td><td>0.5</td><td>Pass</td></loq<>	0.004	0.001	0.5	Pass
Mercury	ND	0.014	0.005	3	Pass

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

# Microbiological Screening

	Limit	Result	Status
	CFU/g	CFU/g	
Aspergillus flavus		NR	NT
Aspergillus fumigatus		NR	NT
Aspergillus niger		NR	NT
Aspergillus terreus		NR	NT
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 09/19/2023

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Status

Tested Tested Tested Tested **Pass** Pass



Propoxur

Spiroxamine

Thiacloprid

Paclobutrazol

Parathion Methyl

# Certificate of Analysis

ICAL ID: 20230914-001 Sample: CA230914-001-001 cbdMD - TPM-MT-1500 PM - ITM001435 Strain: cbdMD - TPM-MT-1500 PM - ITM001435 Category: Ingestible Type: Tincture

ND

ND

ND

ND

ND

0.030

0.030

0.006

0.008

0.005

0.003

0.002

**CBDMD** Lic.# 10130 Perimeter Pkwy Charlotte, NC 28216

Batch#: 32541T1.1 Batch Size Collected: Total Batch Size: Collected: 09/19/2023; Received: 09/14/2023 Completed: 09/19/2023

## **Chemical Residue Screening**

Category 1		LOQ	LOD	Status	Mycotoxins		LOQ	LOD	Limit
	μg/g	µg/g	µg/g			μg/kg	µg/kg	µg/kg	µg/kg
Aldicarb	ND	0.030	0.009	Pass	B1	ND	6.2	2.05	
Carbofuran	ND	0.030	0.002	Pass	B2	ND	5	1.63	
Chlordane	ND	0.075	0.025	Pass	G1	ND	5.38	1.77	
Chlorfenapyr	ND	0.075	0.025	Pass	G2	ND	5	1.02	
Chlorpyrifos	ND	0.030	0.008	Pass	Ochratoxin A	ND	16.41	5.42	20
Coumaphos	ND	0.030	0.005	Pass	Total Aflatoxins	ND			20
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					
lmazalil	ND	0.030	0.009	Pass					
Methiocarb	ND	0.030	0.005	Pass					
Mevinphos	ND	0.032	0.011	Pass					
				_					

**Pass** 

Pass

**Pass** 

**Pass** 

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	Methomyl	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	Oxamyl	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
Carbaryl	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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# Infinite Chemical Analysis Labs



# **Certificate of Analysis**



Sample Name	cbdMD - TPM-MT-1500 PM - ITM001435	ICAL ID	20230914-001
Batch	32541T1.1	Registering Laboratory	San Diego
Client	cbdMD	Contact	Customer Service Team
Address	10130 Perimeter Pkwy Charlotte, NC 28216	Address	8312 Miramar Mall San Diego, CA 92121
Telephone		Telephone	(858) 623-2740
Email		Email	questions@infinitecal.com
Sampler		COA Issue Date	September 21, 2023

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#### **Definitions**

| <: Less Than | >: Greater Than | RP: Result Pending | MPN: Most Probable Number | CFU: Colony Forming Units | - - -: Not Requested | NA: Not Applicable | ND: Not Detected | MDL: Method Detection Limit | LCMRL:Lowest Concentration Minimum Reporting Level | NT: Not Tested | ~: Estimated | TBA: To Be Advised | TNTC: Too numerous to count |

#### **Microbial Plate Panel**

Analyte	CFU/g	MDL	Client Limit <sup>1</sup>	Status²
Aerobic (APC)	<mdl< td=""><td>10</td><td></td><td></td></mdl<>	10		
Coliforms	NT	10		
E. coli	NT	10		
Yeast & Mold	<mdl< td=""><td>10</td><td></td><td></td></mdl<>	10		
Enterobacteriaceae	NT	10		
Salmonella spp.	NT	10		
Listeria spp.	<mdl< td=""><td>10</td><td></td><td></td></mdl<>	10		

#### **Analysis Location**

All analyses were completed by Infinite Chemical Analysis – San Diego.

#### **Analysis Comments**

Method ID: MICRO-PLATE-001

<sup>1</sup>Client limit is self-selected and will be replaced by official CA state limits when they become available.

<sup>2</sup>Status of Pass/Fail based on client limit selected.

Josh M Swider Josh Swider

Josh Swider Lab Director, CEO September 21, 2023

# CERTIFICATE OF ANALYSIS

SAMPLE NAME: CBDMD -TPM-MT-1500

SAMPLE CODE: HEM-230911-002

CLIENT: OPEN BOOK EXTRACTS

**BATCH RESULT: PASS** 



1230 Woodmere Ave Traverse City, MI 49686 231.252.3669 cambiumanalytica.com



**MATRIX NAME:** 

Hemp - Tincture

**SAMPLE TYPE:** 

Compliance

**RECEIVED DATE:** 

Tuesday, Sep 12, 2023

**PUBLISHED DATE:** 

Tuesday, Sep 19, 2023

**BATCH CODE:** 

32541T1.1

**BATCH SIZE:** 

1 U

**SAMPLE SIZE:** 

1 U

**AVERAGE UNIT WEIGHT:** 

0.94g



N/A

Determination of Caffeine and Melatonin

Harie Vareler

RESULTS REVIEWED BY: Leslie Varela

Laboratory Director Cambium Analytica Tuesday, Sep 19, 2023 gin

RESULTS REVIEWED BY: Douglas Smith

VP - Scientific Operations Cambium Analytica Tuesday, Sep 19, 2023

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HEM-230911-002

# N/A - DETERMINATION OF CAFFEINE AND MELATONIN BY HPLC-DAD

CAFML-HEM-230911-002-01 - MONDAY, SEP 11, 2023

ANALYTE	VALUE	VALUE (PER SERVING)	ACTION LIMIT	LOD	LOQ	STATUS
Caffeine	0 mg/g	0 mg	N/A	N/A	N/A	N/A
Melatonin	6.38 mg/g	6 mg	N/A	N/A	N/A	N/A



Marine Ma