

# 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 CBD Gel Caps, 50mg	ITEM Number	7301062000050101								
Lot Number	302006	Amount Per Bottle:	30ct								
Expiration Date:	02/2025	Storage	Room temperature, away from								
		Recommendation:	light								
	PHYSICAL QUA	ALITIES									
STRENGTH	50mg CBD per capsule	COLOR	Amber								
SIZE	30ct	ODOR	n/a								
ADDITIONAL	n/a	FLAVOR	n/a								
INFO											

Test Performed:	PASS / FAIL
Potency:	Pass
Heavy Metals:	Pass Pass
Mycotoxins:	Pass Pass
Pesticides:	Pass Pass
Residual Solvents:	Pass Pass
Listeria Monocytogenes:	Pass Pass
Pathogens:	Pass

Test Performed	Method	Specification	Result	Pass/Fail
CBD	LCUV / HPLC	≥50mg / capsule	50.922mg / capsule	☐ Pass☐ Fail
THC	LCUV / HPLC	<0.01%	ND	☐ Pass☐ Fail
Arsenic	ICP-MS	≤ 1500ppb	<loq< td=""><td>⊠ Pass □ Fail</td></loq<>	⊠ Pass □ Fail
Cadmium	ICP-MS	≤ 500ppb	ND	☐ Pass☐ Fail
Lead	ICP-MS	≤ 1200ppb	<loq< td=""><td>□ Pass     □ Fail</td></loq<>	□ Pass     □ Fail
Mercury	ICP-MS	≤ 3000ppb	ND	⊠ Pass □ Fail
Aflatoxin B1	LCMS	≤ 20 ppb	ND	□ Pass     □ Fail
Aflatoxin G1	LCMS	≤ 20 ppb	ND	⊠ Pass □ Fail
Ochratoxin A	LCMS	≤ 20 ppb	ND	□ Pass     □ Fail
E. Coli	USP2022	Absent	ND	⊠ Pass □ Fail
Salmonella	USP2022	Absent	ND	□ Pass     □ Fail
Aspergillus (Flavus, Fumigatus, Niger, Terreus)	qPCR	Absent	ND	⊠ Pass □ Fail
Listeria Monocytogenes	qPCR	Absent	NT	⊠ Pass □ Fail



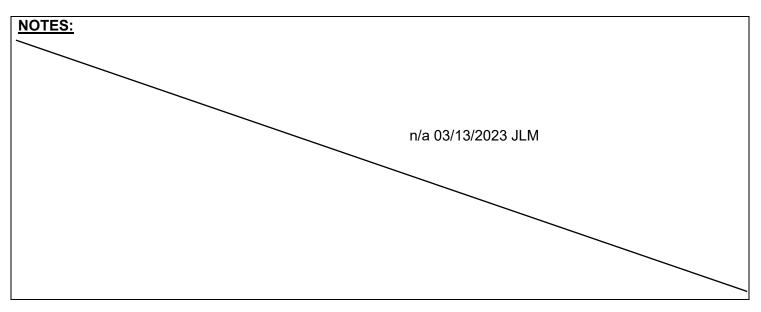
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Revision:00

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Test Performed	Method	Specification	Result	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



Released:

**APPROVED** 

Quality Assurance:

By Jena Murray at 2:01 pm, Mar 13, 2023

Date:\_\_\_\_\_03/13/2023



# Certificate of Analysis

American Softgels, Inc.

100 Station Street Loyal Hanna, PA 15661 amanda@americansoftgelsinc.com 724-875-6611

Sample: 03-09-2023-31099

Sample Received:03/09/2023;

Report Created: 03/10/2023; Expires: 03/09/2024

50mg CBD Isolate Lot: 302006

Ingestible, Capsule





ND%

**Total THC** 

ND%

 $\Delta$ -9 THC

51.010 mg/unit **Total Cannabinoids**  50.922 mg/unit

**Total CBD** 

**Cannabinoids** 

(Testing Method: HPLC, CON-P-3000) Date Tested: 03/09/2023

Complete

Analyte	LOD	LOQ	Mass	Mass	Mass	
	mg/unit	mg/unit	mg/unit	mg/g	%	
Δ-8-Tetrahydrocannabinol (Δ-8 THC)	0.034	0.051	ND	ND	ND	
Δ-9-Tetrahydrocannabinol (Δ-9 THC)	0.034	0.051	ND	ND	ND	
Δ-9-Tetrahydrocannabinolic Acid (THCA-A)	0.034	0.051	ND	ND	ND	
$\Delta$ -9-Tetrahydrocannabiphorol ( $\Delta$ -9-THCP)	0.034	0.051	ND	ND	ND	
$\Delta$ -9-Tetrahydrocannabivarin ( $\Delta$ -9-THCV)	0.034	0.051	ND	ND	ND	
Δ-9-Tetrahydrocannabivarinic Acid (Δ-9-THCVA)	0.034	0.051	ND	ND	ND	
R-Δ-10-Tetrahydrocannabinol (R-Δ-10-THC)	0.034	0.051	ND	ND	ND	
S-Δ-10-Tetrahydrocannabinol (S-Δ-10-THC)	0.034	0.051	ND	ND	ND	
9R-Hexahydrocannabinol (9R-HHC)	0.034	0.051	ND	ND	ND	
9S-Hexahydrocannabinol (9S-HHC)	0.034	0.051	ND	ND	ND	
Tetrahydrocannabinol Acetate (THCO)	0.034	0.051	ND	ND	ND	
Cannabidivarin (CBDV)	0.034	0.051	0.088	0.240	0.024	
Cannabidivarinic Acid (CBDVA)	0.034	0.051	ND	ND	ND	
Cannabidiol (CBD)	0.034	0.051	50.922	139.513	13.951	
Cannabidiolic Acid (CBDA)	0.034	0.051	ND	ND	ND	
Cannabigerol (CBG)	0.034	0.051	ND	ND	ND	
Cannabigerolic Acid (CBGA)	0.034	0.051	ND	ND	ND	
Cannabinol (CBN)	0.034	0.051	ND	ND	ND	
Cannabinolic Acid (CBNA)	0.034	0.051	ND	ND	ND	
Cannabichromene (CBC)	0.034	0.051	ND	ND	ND	
Cannabichromenic Acid (CBCA)	0.034	0.051	ND	ND	ND	
Total			51.010	139.753	13.975	

Total THC = THCa \* 0.877 + Δ9-THC; Total CBD = CBDa \* 0.877 + CBD; LOQ = Limit of Quantitation; ND = Not Detected.

Total THC Measurement of Uncertainty:  $\pm$  0.040% Total CBD Measurement of Uncertainty:  $\pm$  2.000% THCO potency analysis does not designate quantitative specificity of  $\Delta$ -8-THCO and  $\Delta$ -9-THCO isomers

Unit Size: 0.365 g Unit: 1 Capsule



New Bloom Labs 6121 Heritage Park Drive, A500 Chattanooga, TN 37416 (844) 837-8223 TN DEA#: RN0563975 ANAB Testing Laboratory (AT-2868): ISO/IEC 17025:2017

**Laboratory Director** 

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All analyses were conducted at 6121 Heritage Park Dr, Suite A500 Chattanooga, TN 37416. Results published on this certificate relate only to the items tested. Items are tested as received. New Bloom Labs makes no claims as to the efficacy, safety, or other risks associated with any detected or non-detected level of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of New Bloom Labs.



### Certificate of Analysis

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

1 of 3

ICAL ID: 20230302-039 Sample: CA230302-004-012 Medterra CBD Gel Caps, 50mg Strain: Medterra CBD Gel Caps, 50mg Category: Ingestible Type: Capsule Medterra CBD Lic. # 9805 Research Drive Irvine, CA 92618

Lic.#

Batch#: 302006 Batch Size Collected: Total Batch Size: Collected: 03/07/2023; Received: 03/07/2023 Completed: 03/07/2023

Moisture

NT Water Activity

NT

Total Terpenes

NT

Summary **SOP** Used **Date Tested** Pass Batch POT-PREP-004 High Cannabinoids RS-PREP-001 Residual Solvents Microbials 03/03/2023 03/07/2023 Pass MICRO-PREP-001 Pass PESTMYCO-LC-PREP-001 03/02/2023 Mycotoxins Pass HM-PRFP-001 **Héavy Metals** 03/03/2023 **Pass** FM-PREP-001 Foreign Matter 03/02/2023 Pass PESTMYCO-LC-PREP-001/ Pesticides 03/03/2023 **Pass** PEST-GC-PREP-001





1 Unit = capsule, 0.533 g.

TotalTHC=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

 Analyte
 LOQ (mg/g)
 LOD (mg/g)
 % mg/g
 Aalyte
 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# C8-0000047-LIC

Josh Swider
Lab Director, Managing Partner

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(866) 506-5866



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.

03/07/2023



## Certificate of Analysis

ICAL ID: 20230302-039 Sample: CA230302-004-012 Medterra CBD Gel Caps, 50mg Strain: Medterra CBD Gel Caps, 50mg Category: Ingestible Type: Capsule

Medterra CBD 9805 Research Drive Irvine, CA 92618

Lic.#

Batch#: 302006 Batch Size Collected: Total Batch Size: Collected: 03/07/2023; Received: 03/07/2023 Completed: 03/07/2023

#### **Residual Solvent Analysis**

Category 1	LOQ LOD L	imit S	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	μg/g	
1,2-Dichloro-Ethane	ND 0.264 0.088	1	Pass	Acetone	ND	51.246	0.716	5000	Pass	n-Hexane	ND	0.281	0.027	290	Pass
Benzene	ND 0.052 0.017	1	Pass	Acetonitrile	ND	0.42	0.14	410	Pass	Isopropanol	ND	2.86	0.614	5000	Pass
Chloroform	ND 0.076 0.025	1	Pass	Butane	ND	4.849	0.748	5000	Pass	Methanol	ND	2.602	0.867	3000	Pass
Ethylene Oxide	ND 0.579 0.179	1	Pass	Ethanol	ND	7.575	2.525	5000	Pass	Pentane	57.4	5.075	1.692	5000	Pass
Methylene-Chloride	ND 0.729 0.08	1	Pass	Ethyl-Acetate	ND	2.288	0.175	5000	Pass	Propane	ND	9.709	3.236	5000	Pass
Trichloroethene	ND 0.145 0.028	1	Pass	Ethyl-Ether	ND	2.869	0.389	5000	Pass	Toluene	ND	0.864	0.067	890	Pass
				Heptane	ND	2.859	0.496	5000	Pass	Xy <b>l</b> enes	ND	2.572	0.326	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	<loq< th=""><th>0.009</th><th>0.003</th><th>1.5</th><th>Pass</th></loq<>	0.009	0.003	1.5	Pass
Cadmium	ND	0.002	0.001	0.5	Pass
Lead	<loq< th=""><th>0.004</th><th>0.001</th><th>0.5</th><th>Pass</th></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		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 03/07/2023

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#### 3 of 3

**Status** 

Tested

Tested

Tested

Tested

Pass

Pass



Thiacloprid

#### Certificate of Analysis

ICAL ID: 20230302-039 Sample: CA230302-004-012 Medterra CBD Gel Caps, 50mg Strain: Medterra CBD Gel Caps, 50mg Category: Ingestible Type: Capsule Medterra CBD Lic. # 9805 Research Drive Irvine, CA 92618

Lic.#

Batch#: 302006 Batch Size Collected: Total Batch Size: Collected: 03/07/2023; Received: 03/07/2023 Completed: 03/07/2023

µg/kg

2.6

2.04

2.97

1.89

3.87

μg/kg 7.88

6.18

8.99

5.72

11.72

µg/kg

NĎ

ND

ND

ND

ND

ND

Limit

µg/kg

#### **Chemical Residue Screening**

Category 1		LOQ	LOD	Status	Mycotoxins
	µg/g	µg/g	µg/g		' <u> </u>
A <b>l</b> dicarb	ND	0.065	0.022	Pass	B1
Carbofuran	ND	0.030	0.009	Pass	B2
Chlordane	ND	0.075	0.025	Pass	G1
Chlorfenapyr	ND	0.075	0.025	Pass	G2
Chlorpyrifos	ND	0.053	0.018	Pass	Ochratoxin A
Coumaphos	ND	0.056	0.018	Pass	Total Aflatoxins
Daminozide	ND	0.079	0.026	Pass	
Dichlorvos	ND	0.067	0.022	Pass	
Dimethoate	ND	0.036	0.012	Pass	
Ethoprophos	ND	0.053	0.017	Pass	
Etofenprox	ND	0.030	0.008	Pass	
Fenoxycarb	ND	0.043	0.014	Pass	
Fipronil	ND	0.045	0.015	Pass	
Imazalil	ND	0.047	0.016	Pass	
Methiocarb	ND	0.047	0.016	Pass	
Mevinphos	ND	0.042	0.014	Pass	
Paclobutrazol	ND	0.040	0.013	Pass	
Parathion Methyl	ND	0.024	0.008	Pass	
Propoxur	ND	0.047	0.016	Pass	
Spiroxamine	ND	0.032	0.011	Pass	

0.042

0.014

ND

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	0.030	0.010	0.3	Pass	Kresoxim Methyl	ND	0.038	0.012	1	Pass
Acephate	ND	0.050	0.016	5	Pass	Malathion	ND	0.035	0.012	5	Pass
Acequinocyl	ND	0.059	0.019	4	Pass	Metalaxyl	ND	0.031	0.010	15	Pass
Acetamiprid	ND	0.044	0.015	5	Pass	Methomy	ND	0.048	0.016	0.1	Pass
Azoxystrobin	ND	0.029	0.010	40	Pass	Myclobutanil	ND	0.055	0.018	9	Pass
Bifenazate	ND	0.035	0.012	5	Pass	Naled	ND	0.051	0.017	0.5	Pass
Bifenthrin	ND	0.040	0.013	0.5	Pass	Oxamyl	ND	0.046	0.015	0.3	Pass
Boscalid	ND	0.060	0.020	10	Pass	Pentachloronitrobenzene	ND	0.054	0.018	0.2	Pass
Captan	ND	0.358	0.120	5	Pass	Permethrin	ND	0.030	0.008	20	Pass
Carbary <b>l</b>	ND	0.049	0.016	0.5	Pass	Phosmet	ND	0.038	0.012	0.2	Pass
Chlorantraniliprole	ND	0.063	0.021	40	Pass	Piperonyl Butoxide	ND	0.030	0.008	8	Pass
Clofentezine	ND	0.039	0.013	0.5	Pass	Prallethrin	ND	0.068	0.023	0.4	Pass
Cyfluthrin	ND	0.056	0.019	1	Pass	Propiconazole	ND	0.059	0.019	20	Pass
Cypermethrin	ND	0.044	0.015	1	Pass	Pyrethrins	ND	0.030	0.004	1	Pass
Diazinon	ND	0.030	0.006	0.2	Pass	Pyridaben	ND	0.035	0.012	3	Pass
Dimethomorph	ND	0.042	0.014	20	Pass	Spinetoram	ND	0.030	0.006	3	Pass
Etoxazole	ND	0.030	0.008	1.5	Pass	Spinosad	ND	0.030	0.004	3	Pass
Fenhexamid	ND	0.039	0.013	10	Pass	Spiromesifen	ND	0.042	0.014	12	Pass
Fenpyroximate	ND	0.030	0.010	2	Pass	Spirotetramat	ND	0.041	0.013	13	Pass
Flonicamid	ND	0.081	0.027	2	Pass	Tebuconazo <b>l</b> e	ND	0.044	0.014	2	Pass
Fludioxonil	ND	0.046	0.015	30	Pass	Thiamethoxam	ND	0.055	0.018	4.5	Pass
Hexythiazox	ND	0.078	0.026	2	Pass	Trifloxystrobin	ND	0.031	0.010	30	Pass
<u>Imidacloprid</u>	ND	0.071	0.023	3	Pass						

Pa<u>ss</u>

#### 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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Josh Swider

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