

## **CERTIFICATE OF ANALYSIS**

Prepared for:

Herb Garden Co.

11352 131th Circle N Dayton, MN USA 55327

## Gummy-3.6g- CBD 25mg, CBN 10mg, D9 5mg-Rest

**Pesticides** 

Test ID: T000289250 Methods: 03Sep2024

Batch ID or Lot Number: Batch

#AGG008124 Reported:

04Sep2024

Test, Test ID and Methods: Various

Started:

Finished Product

Received:

30Aug2024 Page 1 of 6

279 - 2796 ND Imidacloprid 46 - 2736 ND Kresoxim-methyl 44 - 2782 ND

**Final Approval** 

Karen Winternheimer 04Sep2024

Dynamic Range (ppb) Result (ppb)

Malathion 268 - 2780 ND Metalaxyl 48 - 2773 ND Methiocarb 40 -2740 ND Methomyl 46 - 2750 ND MGK 264 1 148 - 1664 ND MGK 264 2 121 - 1085 ND Myclobutanil 44 - 2708 ND Naled 55 - 2658 ND Oxamyl 44 - 2750 ND Paclobutrazol 41 - 2696 ND Permethrin 298 -2661 ND Phosmet 40 - 2652 ND Prophos 272 - 2757 ND Propoxur 42 - 2705 ND Pyridaben 274 - 2694 ND Spinosad A 35 - 2077 ND Spinosad D 62 - 649 ND Spiromesifen 260 - 2695 ND Spirotetramat 277 - 2822 ND Spiroxamine 1 16 - 1039 ND Spiroxamine 2 26 - 1603 ND Tebuconazole 286 - 2689 ND Thiacloprid 47 - 2743 ND Thiamethoxam 50 - 2737 ND Trifloxystrobin 42 - 2720 ND

Sam Smith 04Sep2024

(LC-QQ LC MS/MS) Dynamic Range (ppb) Result (ppb) Abamectin 286 - 2801 ND Acephate 45 - 2771 ND Acetamiprid 42 - 2697 ND Azoxystrobin 46 - 2753 ND Bifenazate 42 - 2768 ND Boscalid 45 - 2710 ND Carbaryl 42 - 2722 ND Carbofuran 40 - 2705 ND Chlorantraniliprole 43 -2721 ND Chlorpyrifos 68 - 2702 ND Clofentezine 290 - 2767 ND Diazinon 261 - 2789 ND Dichlorvos 298 - 2726 ND Dimethoate 46 - 2687 ND E-Fenpyroximate 273 - 2676 ND Etofenprox 40 - 2686 ND Etoxazole 265 -2598 ND Fenoxycarb 22 - 2770 ND Fipronil 53 - 2775 ND Flonicamid 55 -5 - 2759 ND Hexythiazox 39 - 2685 ND Imazalil

08:23:00 AM MDT PREPARED BY / DATE

APPROVED BY / DATE

Sawanthe Final

08:27:00 AM MDT

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Gummy-3.6g- CBD 25mg, CBN 10mg, D9 5mg-Rest

Batch ID or Lot Number: Batch #AGG008124

04Sep2024

**Residual Solvents** Reported:

Test ID: T000289253

Methods: TM04 (GC-MS): Residual

Test, Test ID and Methods:

Various

Started: 30Aug2024

Received:

03Sep2024

**Finished Product** 

Matrix:

Solvents Dynamic Range (ppm) Result (ppm) Notes Propane 89 - 1777 ND

Butanes (Isobutane, n-Butane) 178 - 3551 ND

Methanol 56 - 1112 ND

Pentane 71 - 1416 ND

Ethanol 84 - 1684 ND

Acetone 89 - 1780 ND

Isopropyl Alcohol 97 - 1938 ND

Hexane 5 - 106 ND

Ethyl Acetate 93 - 1855 ND

Benzene 0.2 - 3.6 ND

Heptanes 85 - 1701 ND

Toluene 17 - 332 ND

Xylenes (m,p,o-Xylenes) 124 - 2488 ND

#### **Final Approval**



Karen Winternheimer 04Sep2024 PREPARED BY / DATE

Test ID: T000289252

Methods: TM19 (ICP-MS): Heavy

Sam Smith 04Sep2024 03:13:00 PM MDT APPROVED BY / DATE

### **Heavy Metals**

Metals Dynamic Range (ppm) Result (ppm) Notes Arsenic 0.05 - 4.64 ND

Cadmium 0.05 - 4.53 ND

Mercury 0.05 - 4.55 ND

Lead 0.05 - 4.84 ND

#### **Final Approval**



Judith Marquez 05Sep2024 11:39:00 AM MDT

05Sep2024 11:47:00 AM MDT APPROVED BY / DATE

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Batch ID or Lot Number: Batch #AGG008124

Reported: 04Sep2024 Test, Test ID and Methods:

Various

30Aug2024

**Microbial Contaminants** 

TM26,

Test ID: T000289251 Methods: TM25 (PCR) TM24, Started: 03Sep2024 Matrix: Finished Product

Received:

Quantitation Page 3 of 6

**Range Result Notes** 

TM27 (Culture Plating) Method LOD

STEC TM25: PCR 10<sup>0</sup> CFU/25g NA Absent Salmonella TM25: PCR 10<sup>0</sup>

Plating 10<sup>2</sup> CFU/g 1.0x10<sup>3</sup> - 1.5x10<sup>5</sup> None Detected

CFU/25g NA Absent Total Yeast and Mold\* TM24: Culture

Total Coliforms\* TM27: Culture

Plating  $10^1$  CFU/g  $1.0x10^2$  -  $1.5x10^4$  None Detected

Plating  $10^1$  CFU/g  $1.0x10^2$  -  $1.5x10^4$  None Detected

Free from visual mold, mildew, and foreign matter

Total Aerobic Count\* TM26: Culture

Est Calm

06Sep2024 03:33:00 PM MDT

PREPARED BY / DATE

Burn Wallet

Brianne Maillot 06Sep2024 04:06:00 PM MDT

APPROVED BY / DATE

Brett Hudson

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## Gummy-3.6g- CBD 25mg, CBN 10mg, D9 5mg-Rest

Batch ID or Lot Number: Batch

#AGG008124

Reported: 04Sep2024 Cannabinoids Test ID: Matrix:

T000289249

Test, Test ID and Methods:

Various

Started: 03Sep2024

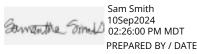
Finished Product

Received: 30Aug2024 Page 4 of 6

Methods: TM14 (HPLC-DAD): Potency - Broad

Spectrum Analysis, 0.01% THC LOD (%) LOQ (%) Result (%) Result (mg/g) Notes Cannabichromene (CBC) 0.008 0.026 ND ND Cannabichromenic Acid (CBCA) 0.008 0.024 ND ND Cannabidiol (CBD) 0.024 0.062 0.710 7.10 Cannabidiolic Acid (CBDA) 0.024 0.064 ND ND Cannabidivarin (CBDV) 0.006 0.015 ND ND Cannabidivarinic Acid (CBDVA) 0.010 0.027 ND ND Cannabigerol (CBG) 0.005 0.015 ND ND ND Cannabigerolic Acid (CBGA) 0.020 0.061 ND ND Cannabinol (CBN) 0.006 0.019 0.280 2.80 Cannabinolic Acid (CBNA) 0.014 0.042 ND ND Delta 8-Tetrahydrocannabinol (Delta 8-THC) 0.024 0.073 ND ND Delta 9-Tetrahydrocannabinol (Delta 9-THC) 0.004 0.011 0.136 1.36 Delta 9-Tetrahydrocannabinolic Acid (THCA-A) 0.003 0.010 ND ND Tetrahydrocannabivarin (THCV) 0.004 0.013 ND ND Tetrahydrocannabivarinic Acid (THCVA) 0.017 0.052 ND ND Total Cannabinoids 1.126 11.26 Total Potential THC 0.136 1.36 Total Potential CBD 0.710 7.10

#### **Final Approval**





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**Gummy-3.6g- CBD 25mg, CBN 10mg, D9** 5mg-Rest

Batch ID or Lot Number: Batch

#AGG008124

Reported: 04Sep2024 **Mycotoxins** 

Test ID: T000289254

Methods: TM18 (UHPLC-QQQ Matrix:

Test, Test ID and Methods:

Various

Started: 03Sep2024

Finished Product

Received: 30Aug2024 Page 5 of 6

LCMS/MS): Mycotoxins Dynamic Range (ppb) Result (ppb) Notes

Ochratoxin A 4.58 - 132.58 ND

Aflatoxin B1 1.35 - 33.10 ND

Aflatoxin B2 1.15 - 33.20 ND

Aflatoxin G1 1.25 - 32.64 ND

Aflatoxin G2 1.15 - 32.91 ND

Total Aflatoxins (B1, B2, G1, and G2) ND

#### **Final Approval**

Sam Smith 10Sep2024 10:51:00 AM MDT PREPARED BY / DATE N/A

#### Definitions

Karen Winternheimer 10Sep2024 10:52:00 AM MDT APPROVED BY / DATE

https://results.botanacor.com/api/v1/coas/uuid/2df11311-3004-47b8-861f-f8b4d2a6839d

LOD = Limit of Detection, ULOQ = Upper Limit of Quantitation, LLOQ = Lower Limit of Quantitation, PPB = Parts per Billion, % = % (w/w) = Percent (weight of analyte / weight of product). ND = None Detected (defined by dynamic range of the method). Total Potential Delta 9-THC or CBD is calculated to take into account the loss of a carboxyl group during decarboxylation step, using the following formulas: Total Potential Delta 9-THC = Delta 9-THC + (Delta 9-THCa \*(0.877)) and Total CBD = CBD + (CBDa \*(0.877)). Fail equates to a concentration level of Delta 9-THC, on a dry weight basis, higher than 0.3 percent + or Å the measurement uncertainty. Total Potential THC is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step. Total THC = THC + (THCa \*(0.877)). ALOQ = Above Limit Of Quantitation (defined by dynamic range of the method), CFU/g = Colony Forming Units per Gram. Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form. Examples: 10^2 = 100 CFU, 10^3 = 1,000 CFU, 10^4 = 10,000 CFU, 10^5 = 100,000 CFU.

Testing results are based solely upon the sample submitted to SC Laboratories, Inc., in the condition it was received. SC Laboratories,



Inc., warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using

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**04Sep2024** 03Sep2024

Batch ID or Lot Number: **Batch**Test, Test ID and Methods: Matrix: Received: #AGG008124 Various Finished Product 30Aug2024 Page 6 of 6

Reported: Started:





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