Universal **Diagnostics**

673 N. Bardstown Rd Mount Washington, KY, 40047, US

Certificate of Analysis

Dec 30, 2020 | Aerosource H

Kevil, KY, 42053, US

aerosourceH

Universal Diagnostic Labs

CBD ISOLATE

Matrix: Derivative



Sample:M001222008-001

Harvest/Lot ID: TULIP ISOLATE 121820

Seed to Sale #N/A Batch Date : N/A

Batch#: 121820

Sample Size Received: 17.1 ml

Retail Product Size: 1

Ordered: 12/21/20

Sampled: 12/21/20

Completed: 12/30/20 Expires: 12/30/21 Sampling Method: SOP Client Method

PASSED

Page 1 of 4

PRODUCT IMAGE

SAFETY RESULTS





PASSED







Microbials Mycotoxins PASSED **PASSED**



Residuals Solvents PASSED



Filth PASSED



Water Activity



Moisture





Terpenes **NOT TESTED**

CANNABINOID RESULTS



0.000%



Total CBD 99.478%



Total Cannabinoids 99.982%



PASSED

Analyzed By	Weight	Extr	action date	Extracted	Ву
564	NA	NA			NA
Analyte				LOD	Result
Filth and Foreig	n Material			0.3	ND
Analysis Meth	od -SOP.T.40	.013	Batch Date:		
Analytical Bat	ch -NA		Reviewed On	- 12/28/20 10	0:42:10
Instrument He	od i				



Cannabinoid Profile Test

Analyzed by	Weight	Extraction date :	Extracted By:
19	0.1007g	NA	NA
Analysis Method -SOP.T.	40.020, SOP.T.30.050	Reviewed On - 12/30/20 10:21:35	Batch Date: 12/23/20 14:06:07
Analytical Batch -MO001	582POT	Instrument Used - HPLC Potency Ans	alvzer

Dilution

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.30.050 for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis. LOQ for all cannabinoids is 1 mg/L). Measurement of

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David Greene

Lab Director

State License # 19-05-02P ISO Accreditation #



12/30/2020

Signed On Signature

Universal Diagnostics

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Universal Diagnostic Labs

CBD ISOLATE

N/A



Matrix : Derivative

Certificate of Analysis

PASSED

Aerosource H

101 Liberty Drive Kevil, KY, 42053, US **Telephone:** (270) 462-27

Telephone: (270) 462-2742 Email: cbaldwin@aerosourceh.com Sample: MO01222008-001

Harvest/LOT ID: TULIP ISOLATE 121820

Batch#: 121820 Sampled: 12/21/20 Ordered: 12/21/20 Sample Size Received: 17.1 ml
Completed: 12/30/20 Expires: 12/30/21
Sample Method: SOP Client Method

Page 2 of 4



Pesticides

PASSED

Pesticides	LOD	Units	Action Level	Resul
ABAMECTIN B1A	0.020	ppm	0.5	ND
ACEPHATE	0.010	ppm	0.5	ND
ACEQUINOCYL	0.02	ppm	2	ND
ACETAMIPRID	0.010	ppm	0.2	ND
ALDICARB	0.020	ppm	0.4	ND
AZOXYSTROBIN	0.010	ppm	0.2	ND
BIFENAZATE	0.010	ppm	0.2	ND
BIFENTHRIN	0.010	ppm	0.2	ND
BOSCALID	0.005	ppm	0.4	ND
CARBARYL	0.010	ppm	0.2	ND
CARBOFURAN	0.010	ppm	0.2	ND
CHLORANTRANILIPROLE	0.010	ppm	0.2	ND
CHLORPYRIFOS	0.010	ppm	0.2	ND
CLOFENTEZINE	0.010	ppm	0.2	ND
COUMAPHOS	0.005	ppm	0.2	ND
CYPERMETHRIN	0.010	ppm	1	ND
DAMINOZIDE	0.010	ppm	1	ND
DIAZANON	0.010	ppm	0.2	ND
DICHLORVOS	0.050	ppm	0.1	ND
DIMETHOATE	0.010	ppm	0.2	ND
DIMETHOMORPH	0.005	ppm	0.1	ND
ETHOPROPHOS	0.010	ppm	0.2	ND
ETOFENPROX	0.010	ppm	0.4	ND
ETOXAZOLE	0.010	ppm	0.2	ND
FENHEXAMID	0.005	ppm	0.1	ND
FENOXYCARB	0.010	ppm	0.2	ND
FENPYROXIMATE	0.010	ppm	0.4	ND
FIPRONIL	0.020	ppm	0.4	ND
FLONICAMID	0.010	ppm	1	ND
FLUDIOXONIL	0.010	ppm	0.4	ND
HEXYTHIAZOX	0.010	ppm	1	ND
IMAZALIL	0.010	ppm	0.2	ND
IMIDACLOPRID	0.010	ppm	0.4	ND
KRESOXIM-METHYL	0.010	ppm	0.4	ND
MALATHION	0.010	ppm	0.2	ND
METALAXYL	0.010	ppm	0.2	0.129
METHIOCARB	0.010	ppm	0.2	ND
METHOMYL	0.010	ppm	0.6	ND
MEVINPHOS	0.010	ppm	0.1	ND
MYCLOBUTANIL	0.010	ppm	0.2	ND
NALED	0.010	ppm	0.5	ND
OXAMYL	0.010	ppm	1	ND
PACLOBUTRAZOL	0.010	ppm	0.4	ND
PERMETHRINS	0.050	ppm	1	ND
PHOSMET	0.010	ppm	0.2	ND
PIPERONYL BUTOXIDE	0.010	ppm	3	ND

Pesticides	LOD	Units	Action Level	Result
PRALLETHRIN	0.050	ppm	0.2	ND
PROPICONAZOLE	0.010	ppm	0.4	ND
PROPOXUR	0.010	ppm	0.2	ND
PYRETHRIN I	0.010	ppm	1	ND
PYRIDABEN	0.005	ppm	0.2	ND
SPINETORAM	0.005	ppm	0.5	ND
SPINOSAD (SPINOSYN A)	0.010	ppm	0.2	ND
SPINOSAD (SPINOSYN D)	0.010	ppm	0.2	ND
SPIROMESIFEN	0.010	ppm	0.2	ND
SPIROTETRAMAT	0.020	ppm	0.2	ND
SPIROXAMINE	0.010	ppm	0.4	ND
TEBUCONAZOLE	0.010	ppm	0.4	ND
THIACLOPRID	0.010	ppm	0.2	ND
THIAMETHOXAM	0.010	ppm	0.5	ND
TRIFLOXYSTROBIN	0.010	ppm	0.2	ND

nalyzed by	Weight	Extraction date	Extracted Rv	
0				

Reviewed On- 12/28/20 10:42:10

564 1g NA NA

Analysis Method - SOP.T.30.060, SOP.T.40.060 ,

Analytical Batch - MO001587PES Instrument Used : LCMSMS 8060 P

Pesticides

Running On :

Batch Date : 12/28/20 10:34:25

Reagent Dilut

igent	Dilution	Consums. I
0.22		03-339-23D
		00280227

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides, Currently we analyze for 57 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). *

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David Greene

Lab Director

State License # 19-05-02P ISO Accreditation # .



12/30/2020

Signature Signed On

Universal Diagnostics

673 N. Bardstown Rd Mount Washington, KY, 40047, US

Universal Diagnostic Labs

CBD ISOLATE

N/A

Matrix : Derivative



Certificate of Analysis

PASSED

Aorosourco H

101 Liberty Drive Kevil, KY, 42053, US **Telephone:** (270) 462-2742 **Email:** cbaldwin@aerosourceh.com Sample: MO01222008-001

Harvest/LOT ID: TULIP ISOLATE 121820

Batch#: 121820 Sampled: 12/21/20 Ordered: 12/21/20 Sample Size Received: 17.1 ml
Completed: 12/30/20 Expires: 12/30/21
Sample Method: SOP Client Method

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Residual Solvents

PASSED



Residual Solvents



Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
TRICHLOROETHENE	3	ppm	80	PASS	ND
CHLOROFORM	0.24	ppm	60	PASS	ND
1,2-DICHLOROETHENE	0.24	ppm	1870	PASS	ND
1,1-DICHLOROETHENE	2	ppm	8	PASS	ND
PENTANES	90	ppm	2500	PASS	262.000
BUTANES (N-BUTANE)	50	ppm	5000	PASS	ND
ACETONITRILE	7.2	ppm	410	PASS	ND
ACETONE	90	ppm	5000	PASS	ND
2-PROPANOL	60	ppm	5000	PASS	ND
HEXANES	6	ppm	290	PASS	ND
XYLENES	18	ppm	2170	PASS	ND
TOLUENE	18	ppm	1068	PASS	ND
PROPANE	80	ppm	5000	PASS	ND
METHANOL	30	ppm	3000	PASS	ND
HEPTANE	60	ppm	4000	PASS	ND
XYLENES-P (1,4- DIMETHYLBENZENE)	18	ppm	2170	PASS	ND
ETHYLENE OXIDE	0.6	ppm	50	PASS	ND
XYLENES-M (1,3- DIMETHYLBENZENE)	18	ppm	2170	PASS	ND
ETHYL ETHER	60	ppm	5000	PASS	ND
XYLENES-O (1,2- DIMETHYLBENZENE)	18	ppm	2170	PASS	ND
ETHYL ACETATE	48	ppm	5000	PASS	ND
ETHANOL	120	ppm	5000	PASS	ND
DICHLOROMETHANE	15	ppm	600	PASS	ND

Analyzed by	Weight	Extraction date	Extracted By
18	0.023g	12/23/20 09:12:27	18

Analysis Method -SOP.T.40.032

Analytical Batch -MO001577SOL

Reviewed On - 12/23/20 10:22:53

Instrument Used : GCMS2010 Running On :

Batch Date: 12/23/20 09:20:00

Reagent Dilution Consums. ID

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 33 Residual solvents. (Method: SOP.T.30.042 Residual Solvents Analysis via GC-MS).

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David Greene

Lab Director

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12/30/2020

Signed On

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Universal Diagnostic Labs

Matrix: Derivative



Certificate of Analysis

LOD

PASSED

101 Liberty Drive Kevil, KY, 42053, US

Telephone: (270) 462-2742 Email: cbaldwin@aerosourceh.com Sample: MO01222008-001

Harvest/LOT ID: TULIP ISOLATE 121820

Batch#: 121820 Sampled: 12/21/20 Ordered: 12/21/20

Sample Size Received: 17.1 ml Completed: 12/30/20 Expires: 12/30/21 Sample Method: SOP Client Method

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Microbials

PASSED



OCHRATOXIN A+

Mycotoxins

LOD

0.001

0.001

0.001

0.001

0.001

PASSED

Action Level (PPM)

Analyte ASPERGILLUS TERREUS 112 ASPERGILLUS NIGER ASPERGILLUS_FUMIGATUS ASPERGILLUS FLAVUS SALMONELLA SPECIFIC GENE

ESCHERICHIA_COLI_SHIGELLA_SPP

Analysis Method -SOP.T.40.043 Analytical Batch -NA Batch Date :

Instrument Used : Running On :

Analyzed by

Weight

Extraction date

Extracted By

Analytical Batch - | Reviewed On - 12/28/20 10:42:05 Instrument Used: Running On: Batch Date :

Result Analyte

not present in 1 gram. AFLATOXIN G2

not present in 1 gram. AFLATOXIN G1

not present in 1 gram. AFLATOXIN B2

not present in 1 gram. AFLATOXIN B1

not present in 1 gram.

not present in 1 gram.

Analyzed by

Weight

Analysis Method -SOP.T.30.060, SOP.T.40.060

Extraction date

Units

ppm

ppm

ppm

ppm

ppm

Result

ND

ND

ND

ND

ND

0.02

0.02

0.02

0.02

0.02

Extracted By

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) if a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflotoxin B1, B2, G1, G2) must be <20µg/Kg. Ochratoxins must be <20µg/Kg.



Heavy Metals

PASSED

Reagent

110119.52 110119.44

112519.01 110119.36

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.02	ppm	ND	10
CADMIUM	0.02	ppm	ND	4.1
LEAD	0.02	ppm	ND	10
MERCURY	0.02	ppm	ND	2

Analyzed by Weight **Extraction date Extracted By** 12/23/20 09:12:15 0.494a

Analysis Method -SOP.T.40.050, SOP.T.30.052

Analytical Batch -MO001578HEA | Reviewed On - 12/23/20 10:24:37

Instrument Used: ICP-MS 2030

Running On :

Batch Date: 12/23/20 09:25:29

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma – Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS. *Action Limits based on Colorado Regulations.

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Signature

Signed On