

# CONFIDENTIAL EXTRACTOR

## CERTIFICATE OF QUALITY ASSURANCE

**PRODUCT NAME:** THC-Free Phytocannabinoid-Rich Hemp Oil

**PRODUCT CODE:** NO-4kg-Bulk

**LOT NUMBER:** DR112918B8 (Sales Order# Craig Brand, 4,040 g cannabinoids, Total of 4,553.7 g Oil in (2) 1 gallon jars)

**OIL BATCH NUMBER:** CONO18-86

**DATE OF MANUFACTURE:** 28Nov2018

*Expiration date is 24 months under sealed conditions.*

**ACTIVE INGREDIENT:** THC-Free Phytocannabinoid-Rich Hemp Oil

**INACTIVE INGREDIENTS:** N/A

Attributes	Acceptance Criteria	Results	Test Method
Appearance	Viscous Amber Oil Possible Crystal Formation	Conforms	QCU002
Odor	Characteristic	Conforms	QCU002
Color	Amber	Conforms	QCU002
Dissolution	Not cloudy or turbid, characteristic color	Conforms	QCU002
Cannabinoid Content	80% total Phytocannabinoids, THC - report results	88.72% total Phytocannabinoids THC Not Detected	QCU001
Microbial Testing	Total Aerobic Count <2000 CFU/g Total Yeast & Mold <200 CFU/g	Conforms	USP<2021>

Package	Acceptance Criteria	Results
Primary Package	Container dedusted and wiped clean. Container caps screwed on tight	Conforms
Secondary Package	Carton Sturdy and clean. Sufficient cushion material exists. Carton taped on all sides	Conforms

**Note:** When sampling, manufacturing, or formulating with this oil, the oil MUST first be heated and liquefied at 70-75°C and mixed thoroughly. Attempting to sample the oil when it is in a semi-solid state will not result in accurate analytical results.

**Storage:** Room Temperature, Protect from Light

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## CERTIFICATE OF INTERNAL ANALYSIS

TYPE: Phytocannabinoid-Rich Hemp Oil/ THC-free **TERPENE RESULTS\*:**

BATCH No: CONO18-86

Date of Manufacture: 28Nov2018

Date of Analysis: 28Nov2018

### POTENCY RESULTS:

Cannabinoid	Wt. (%)	(mg/g)
CBD	88.72	887.17
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	88.72	887.17
TOTAL ACTIVE	88.72	887.17

### 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>

	Wt. (%)		Wt. (%)
β-Bisabolene	1.0-3.0	Camphene	0.1-0.2
β-Farnesene	1.0-2.0	E-Farnesene	0.1-0.2
Guaiol	0.5-2.0	Farnesol	0.1-0.2
β-Maaliene	0.5-2.0	α-Bisabolol	< 0.1
Calarene	0.5-1.5	P-Cymene	< 0.1
β-Caryophyllene	0.1-1.0	Linalool	< 0.1
α-Humulene	0.1-1.0	Myrcene	< 0.1
Cadinene	0.1-1.0	Phytol	< 0.1
α-Gurjunene	0.1-0.5	Isopulegol	< 0.1
d-Limonene	0.1-0.5	Terpinene	< 0.1
Nerolidol	0.1-0.5	Geraniol	< 0.1
α-Pinene	0.1-0.5	Myrcene	< 0.1
Aristolene	0.1-0.3	γ-Terpinene	< 0.1
Eucalyptol	0.1-0.2	δ-3-Carene	< 0.1

### Pesticides\*:

Acequinocyl	ND***	Spinosad	ND***
Pyrethrium	ND***	Spirotetramat	ND***
Spiromesifen	ND***	Bifenazate	ND***
Abamectin	ND***	Fenoxycarb	ND***
Imidacloprid	ND***	Paclbutrazol	ND***

Test ID: 112718KP

\*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)

**SPECIAL NOTE:** Process enhancement has recently been implemented to remove excess pigmentation from the oil due to customer requests. While the color of the future oil batches will be golden to light amber, its composition and the full spectrum characteristics remain unchanged.

**INFUSED II LABORATORY REPORT**

Customer Name:	Triple C Ranch Ltd (Result Group)	Product Name:	MyCBDTest.com-Tincture
Customer License:	403H-75142		1000 Orange 010336
Batch Number:		Product Type:	Liquid Edible
METRC Tag:	1A4000712681366000000605	Sample ID:	296917
Instrument Name:	HPLC 1100	Date Received:	02/01/2019
		Test Date:	02/04/2019
		Report Date:	02/05/2019

ACIDIC COMPOUND mg/unit	NEUTRAL COMPOUND mg/unit	Conversion Ratio <sup>1</sup>
<b>CBDVA</b> ND*	<b>CBDV</b> ND*	 <b>CBDV</b> NR*
<b>THCVA</b> ND*	<b>THCV</b> ND*	 <b>THCV</b> NR*
<b>CBDA</b> ND*	<b>CBD</b> 996.95	 <b>CBD</b> 100%
<b>THCA</b> ND*	<b>THC</b> ND*	 <b>THC</b> NR*
<b>CBCA</b> ND*	<b>CBC</b> ND*	 <b>CBC</b> NR*
<b>CBGA</b> ND*	<b>CBG</b> ND*	 <b>CBG</b> NR*
<b>CBNA</b> ND*	<b>CBN</b> ND*	 <b>CBN</b> NR*

Notes:

\* None Reported (NR) because the compound exists at or below the limit of quantitation but above the limit of detection.

\* None Detected (ND) because the compound exists at or below the limit of detection.

\* Potency (SOP 020)

\* Sample Condition deemed acceptable upon receipt by Phytatech. Sampling done by outside party.

\* Units of % are (mass/mass) and reflect numbers as a fraction of 100.

<sup>1</sup> Conversion ratio indicates the amount of neutral cannabinoid compared directly to its acidic counterpart. A number close to 1 means a high neutral content. A number close to 0 indicates a high acidic cannabinoid content.



**Stephen Goldman**  
 Laboratory Director



**PESTICIDES LABORATORY REPORT**

Customer Name: Triple C Ranch Ltd (Result Group)  
Customer License: 403H-75142  
Batch Number:  
METRC Tag: 1A4000712681366000000605  
Instrument Name: HPLC 1050

Product Name: MyCBDTest.com-Tincture  
1000 Orange 010336  
Product Type: Liquid Edible  
Sample ID: 296917  
Date Received: 02/01/2019  
Test Date: 02/04/2019  
Report Date: 02/04/2019

PESTICIDE	ppb
■ Abamectin	ND*
■ Avermectin B1b	ND*
■ Azoxystrobin	ND*
■ Bifenazate	ND*
■ Etoxazole	ND*
■ Imazalil	ND*
■ Imidacloprid	ND*
■ Malathion A	ND*
■ Myclobutanil	ND*
■ Cis Permethrin	ND*
■ Trans Permethrin	ND*
■ Spinosyn A	ND*
■ Spinosyn D	ND*
■ Spiromesifen	ND*
■ Spirotetramat	ND*
■ Tebuconazole	ND*

Notes:

\* None Reported (NR) because the compound exists at or below the detection limit of the method.

\* None Detected (ND) because the compound was not detected.






**Stephen Goldman**  
Laboratory Director



**MICROBIAL LABORATORY REPORT**

Customer Name:	Triple C Ranch Ltd (Result Group)	Product Name:	MyCBDTest.com-Tincture 1000 Orange 010336
Customer License:	403H-75142	Product Type:	Liquid Edible
Batch Number:		Sample ID:	296917
METRC Tag:	1A4000712681366000000605	Date Received:	02/01/2019
Instrument Name:	Microbial Lab	Test Date:	02/05/2019
		Report Date:	02/05/2019

MICROBIAL CONTAMINATION \*

	STEC	ND
	Salmonella	ND
	Total Yeast & Molds	ND cfu/g

Notes:

- \* None Detected (ND) because the compound was not detected.
- \* Microbial Contamination (SOPs 029, 030, 039)
- \* Sample Condition deemed acceptable upon receipt by PhytaTech. Sampling done by outside party.
- \* E. coli & Salmonella measured using qPCR. Total Yeast & Mold (TYMC) is a plating technique. The regulatory limit for TYMC is 10,000 cfu/g or 10<sup>4</sup>. CFU/g = colony forming unit per gram.

  
**Stephen Goldman**  
Laboratory Director



# PHYTATECH™

## M E T R I C S & S O L U T I O N S

879 Federal Blvd.  
 Denver, CO 80204  
 303-427-2379  
 DOR#: 405R-00011  
 info@phytatech.com

Date Received: 02.01.2019  
 Date Lab Test: 02.06.2019  
 Date Reported: 02.06.2019

Company Name: Triple C Ranch Ltd  
 Company License: 403H-75142  
 Sample Type: Concentrates

\*ND: None Detected or below reportable threshold  
 All data in the following table is in parts per million (ppm).

Sample	Sample	METRC #	Arsenic	Lead	Cadmium	Mercury
MyCBCTest.com- CBD Softgels 25 MG SG25- 384	296916	1A40007 1268136 6000000 604	ND	ND	ND	ND
MyCBCTest.com- Tincture 1000 Orange 010336	296917	1A40007 1268136 6000000 605	ND	ND	ND	ND
MyCBCTest.com- Tincture 1000 Orange 010337	296918	1A40007 1268136 6000000 606	ND	ND	ND	ND
MyCBCTest.com- Tincture 1000 Tranquil MintTM1000- 18204-2	296919	1A40007 1268136 6000000 607	ND	ND	ND	ND
MyCBCTest.com- Tincture 250 NaturalCG080818T	296920	1A40007 1268136 6000000	ND	ND	ND	ND

1		608				
MyCBDTest.com-Tincture 250 NaturalJOTM250-18340	296921	1A40007 1268136 6000000 609	ND	ND	ND	ND
MyCBDTest.com-Tincture 250 NaturalJOTNAT250-18271	296922	1A40007 1268136 6000000 610	ND	ND	ND	ND
MyCBDTest.com-Tincture 250 NaturalTNAT250-18204-2	296923	1A40007 1268136 6000000 611	ND	ND	ND	ND
MyCBDTest.com-Tincture 500 NaturalJOTNAT500-18325	296924	1A40007 1268136 6000000 612	ND	ND	ND	ND
MyCBDTest.com-Tincture 500 NaturalTNAT500-18204-2	296925	1A40007 1268136 6000000 613	ND	ND	ND	ND
MyCBDTest.com-Tincture 500 Orange 010334	296926	1A40007 1268136 6000000 615	ND	ND	ND	ND
MyCBDTest.com-Tincture 500 Orange 010335	296927	1A40007 1268136 6000000 616	ND	ND	ND	ND
MyCBDTest.com-Tincture 500 Tranquil MintJOTM50018325	296928	1A40007 1268136 6000000 617	ND	ND	ND	ND
MyCBDTest.com-Tincture 500 Orange TOTO50018309	296929	1A40007 1268136 6000000 614	ND	ND	ND	ND