

PRODUCT NAME: THC-Free Phytocannabinoid-Rich Hemp Oil Infused Face Mask

PRODUCT CODE: FM-NO-10mg-CEL-NL

FULFILLMENT LOT NUMBER: JB082119FM1 (Sales Order#TOSM-026-ZE-4, Total of 5,000 Face Masks)

**BATCH NUMBER: 6** 

DATE OF MANUFACTURE: 11Mar2019

Expiration date is 24 months under sealed conditions.

COMPOSITION: Active Ingredients: 10 mg Nanoemulsified Phytocannabinoid-Rich Hemp Oil

Inactive Ingredients: Cellulose, Water, Glycerin, Dipropylene Glycol, 1,2-Hexanediol, Carbomer, Triethanolamine, Sodium Benzoate, Chlorphenesin, Sodium Hyaluronate, PEG-60 Hydrogenated Castor Oil, Disodium EDTA, Butylene Glycol, Centella Asiatica Extract, Polygonum Cuspidatum Extract, Scutellaria Baicalensis Root Extract, Camellia Sinensis Leaf Extract, Quillaja Saponaria Bark Extract, Phytocannabinoid-Rich Hemp Oil, Glycyrrhiza Uralensis (Licorice) Root

Extract, Anthemis Nobilis Flower Extract, Rosmarinus Officinalis (Rosemary) Flower Extract, Fragrance

Attributes	Acceptance Criteria	Results	Test Method
Appearance	White 2 Piece Mask with Colorless Essence	Conforms	QCU002
Odor	Characteristic	Conforms	QCU002
Color	White Mask with Colorless Essence	Conforms	QCU002
Cannabinoid Content	8-12 mg Phytocannabinoids per mask THC Not Detected	10.61 mg Phytocannabinoids per face mask THC Not Detected	QCU001 (or Batch Record)
Microbial Testing	Total Aerobic Count <2000 CFU/g Total Yeast & Mold <200 CFU/g	Total Aerobic Count <2000 CFU/g Total Yeast % Mold <200 CFU/g	USP<2021>

Package	Acceptance Criteria	Results
Primary Package	Sealed Foil Bag: Contains 1 Face Mask	Conforms
Secondary Package	Carton Sturdy and clean Carton taped on all sides	Conforms

# CERTIFICATE OF INTERNAL ANALYSIS

TYPE: Cellulose Facial Sheet Mask

BATCH No: 6

Date of Manufacture: 11Mar2019

Date of Analysis: 03Jul2019

Total Active CBD per mask: 10.61mg

POTENCY RESULTS:

Cannabinoid	Wt. (%)	(mg/g)
CBD	0.04	0.39
CBG	<0.03	<0.30
CBN	<0.03	<0.30
THC	ND"	ND"
СВС	<0.03	<0.30
THC-A	ND.,	ND"
CBD-A	<0.03	<0.30
CBDV	<0.03	<0.30
THCV	ND.,	ND"
MAX THC	ND"	ND"
MAX CBD	0.04	0.39
TOTAL ACTIVE	0.04	0.39

## 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>

## **TERPENE RESULTS\*:**

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

# Pesticides\*:

ND
ND
ND
ND
ND

## Microbial:

STEC	None detected****
Salmonella	None detected****
Total Yeast and Molds	None detected****

Test ID: 302537 tested by PhytaTech

<sup>&#</sup>x27;Batches are sent out regularly for testing, not all batches tested

<sup>&</sup>quot; ND = Not Detected using a validated high-performance liquid chromatography test method, LOD = 0.03%

Pesticides an Lt sted by a third party lab, ND = Not Detected at the Reporting Limit ( ) L)

<sup>\*\*\*\*</sup>Microbia: analysis performed by a third party lab, None detected reported because the presence of microbiological organisms was not detected using qPCR (STEC and Salmonella) or plating (total yeast and mold) techniques.





**Job Number:** 19-010356-R001

 Report Number:
 083266-01

 Report Date:
 09/13/2019

 ORELAP#:
 OR100028

**Purchase Order:** 

**Received:** 08/28/19 11:02

This report cannot be used for ODA, OHA or OLCC compliance requirements.

19-010356-0002

This is an amended version of the report# 083266-00.

Reason: Results reported in %.

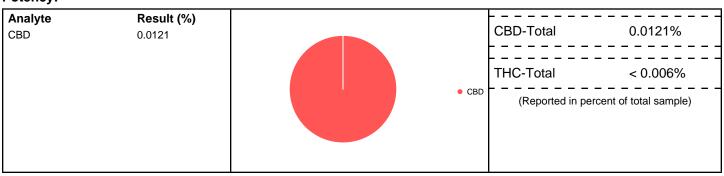
Product identity: J8081219FM1

Client/Metrc ID: Sample Date:

Summary

Potency:

Laboratory ID:



## Pesticides:

All analytes passing and less than LOQ.

#### Metals:

Less than LOQ for all analytes.

# Microbiology:

Less than LOQ for all analytes.





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Customer: My CBD Test

Product identity: J8081219FM1

Client/Metrc ID: .

Sample Date:

**Laboratory ID:** 19-010356-0002

Temp:25.4 °CRelinquished by:UPSWeight Received:30 gServing Size #1:30 g

# **Sample Results**

Potency	Method J AOAC 201	15 V98-6	Units %	Batch 1907870	<b>Analyze</b> 08/30/19 10:46 AM
Analyte	As Dry Received weig	LOQ No	tes		
CBC <sup>†</sup>	< LOQ	0.0031			
CBC-A <sup>†</sup>	< LOQ	0.0031			
CBC-Total <sup>†</sup>	< LOQ	0.0059			
CBD	0.0121	0.0031			• CBD
CBD-A	< LOQ	0.0031			
CBD-Total	0.0121	0.0059			
CBDV <sup>†</sup>	< LOQ	0.0031			
CBDV-A <sup>†</sup>	< LOQ	0.0031			
CBDV-Total <sup>†</sup>	< LOQ	0.0059			
CBG <sup>†</sup>	< LOQ	0.0031			
CBG-A <sup>†</sup>	< LOQ	0.0031			
CBG-Total <sup>†</sup>	< LOQ	0.0059			
CBL <sup>†</sup>	< LOQ	0.0031			
CBN	< LOQ	0.0031			
$\Delta 8\text{-THC}^{\dagger}$	< LOQ	0.0031			
$\Delta 9$ -THC	< LOQ	0.0031			
THC-A	< LOQ	0.0031			
THC-Total	< LOQ	0.0059			
THCV <sup>†</sup>	< LOQ	0.0031			
THCV-A <sup>†</sup>	< LOQ	0.0031			
THCV-Total <sup>†</sup>	< LOQ	0.0059			





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Microbiology								
Analyte	Result	Limits	Units	LOQ	Batch	Analyze	Method	Notes
E.coli	< LOQ		cfu/g	10	1907794	08/31/19	AOAC 991.14 (Petrifilm)	X
Total Coliforms	< LOQ		cfu/g	10	1907794	09/03/19	AOAC 991.14 (Petrifilm)	Χ
Mold (RAPID Petrifilm)	< LOQ		cfu/g	10	1907793	08/31/19	AOAC 2014.05 (RAPID)	Χ
Yeast (RAPID Petrifilm)	< LOQ		cfu/g	10	1907793	08/31/19	AOAC 2014.05 (RAPID)	X

Pesticides	Method	AOAC	2007.01 & EN	15662 (mod)	Units mg/kg Bate	ch 1907834	Analy	<b>ze</b> 08/29/19 08:15 PM
Analyte	Result	Limits	s LOQ Status	Notes	Analyte	Result	Limits	LOQ Status Notes
Abamectin	< LOQ	0.50	0.250 pass		Acephate	< LOQ	0.40	0.250 pass
Acequinocyl	< LOQ	2.0	1.00 pass		Acetamiprid	< LOQ	0.20	0.100 pass
Aldicarb	< LOQ	0.40	0.200 pass		Azoxystrobin	< LOQ	0.20	0.100 pass
Bifenazate	< LOQ	0.20	0.100 pass		Bifenthrin	< LOQ	0.20	0.100 pass
Boscalid	< LOQ	0.40	0.100 pass		Carbaryl	< LOQ	0.20	0.100 pass
Carbofuran	< LOQ	0.20	0.100 pass		Chlorantraniliprole	< LOQ	0.20	0.100 pass
Chlorfenapyr	< LOQ	1.0	0.500 pass		Chlorpyrifos	< LOQ	0.20	0.100 pass
Clofentezine	< LOQ	0.20	0.100 pass		Cyfluthrin (incl.	< LOQ	1.0	0.500 pass
Cypermethrin	< LOQ	1.0	0.500 pass		Daminozide	< LOQ	1.0	0.500 pass
Diazinon	< LOQ	0.20	0.100 pass		Dichlorvos	< LOQ	1.0	0.500 pass
Dimethoate	< LOQ	0.20	0.100 pass		Ethoprophos	< LOQ	0.20	0.100 pass
Etofenprox	< LOQ	0.40	0.200 pass		Etoxazole	< LOQ	0.20	0.100 pass
Fenoxycarb	< LOQ	0.20	0.100 pass		Fenpyroximate	< LOQ	0.40	0.200 pass
Fipronil	< LOQ	0.40	0.200 pass		Flonicamid	< LOQ	1.0	0.400 pass
Fludioxonil	< LOQ	0.40	0.200 pass		Hexythiazox	< LOQ	1.0	0.400 pass
mazalil	< LOQ	0.20	0.100 pass		Imidacloprid	< LOQ	0.40	0.200 pass
Kresoxim-methyl	< LOQ	0.40	0.200 pass		Malathion	< LOQ	0.20	0.100 pass
Metalaxyl	< LOQ	0.20	0.100 pass		Methiocarb	< LOQ	0.20	0.100 pass
Methomyl	< LOQ	0.40	0.200 pass		MGK-264	< LOQ	0.20	0.100 pass
Myclobutanil	< LOQ	0.20	0.100 pass		Naled	< LOQ	0.50	0.250 pass
Oxamyl	< LOQ	1.0	0.500 pass		Paclobutrazole	< LOQ	0.40	0.200 pass
Parathion-Methyl	< LOQ	0.20	0.200 pass		Permethrin	< LOQ	0.20	0.100 pass
Phosmet	< LOQ	0.20	0.100 pass		Piperonyl butoxide	< LOQ	2.0	1.00 pass
Prallethrin	< LOQ	0.20	0.100 pass		Propiconazole	< LOQ	0.40	0.200 pass
Propoxur	< LOQ	0.20	0.100 pass		Pyrethrin I (total)	< LOQ	1.0	0.500 pass
Pyridaben	< LOQ	0.20	0.100 pass		Spinosad	< LOQ	0.20	0.100 pass
Spiromesifen	< LOQ	0.20	0.100 pass		Spirotetramat	< LOQ	0.20	0.100 pass
Spiroxamine	< LOQ	0.40	0.200 pass		Tebuconazole	< LOQ	0.40	0.200 pass
Γhiacloprid	< LOQ	0.20	0.100 pass		Thiamethoxam	< LOQ	0.20	0.100 pass
Trifloxystrobin	< LOQ	0.20	0.100 pass					





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Metals								
Analyte	Result	Limits	Units	LOQ	Batch	Analyze	Method	Notes
Arsenic	< LOQ		mg/kg	0.0474	1907961	09/04/19	AOAC 2013.06 (mod.)	X
Cadmium	< LOQ		mg/kg	0.0474	1907961	09/04/19	AOAC 2013.06 (mod.)	X
Lead	< LOQ		mg/kg	0.0474	1907961	09/04/19	AOAC 2013.06 (mod.)	Χ
Mercury	< LOQ		mg/kg	0.0237	1907961	09/04/19	AOAC 2013.06 (mod.)	X





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#### **Abbreviations**

Limits: Action Levels per OAR-333-007-0400, OAR-333-007-0210, OAR-333-007-0220

**Limit(s) of Quantitation (LOQ):** The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence.

† = Analyte not NELAP accredited.

## Units of Measure

cfu/g = Colony forming units per gram g = Gram mg/kg = Milligram per kilogram = parts per million (ppm) % = Percentage of sample % wt =  $\mu$ g/g divided by 10,000

### Glossary of Qualifiers

X: Not ORELAP accredited.

Approved Signatory

Derrick Tanner General Manager