

## Certificate of Analysis

ICAL ID: 20221010-057 Sample: CA221010-016-032 2mg CBD Pet Treats

Strain: 2mg CBD Pet Treats

Category: Ingestible Type: Other

Open Book Extracts 317 Lucy Garrett Rd Roxboro, NC 27574

Lic.#

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

Batch#: 100722 Batch Size Collected: Total Batch Size: Collected: 01/27/2023; Received: 01/27/2023 Completed: 01/27/2023

Moisture	Δ9-ΤΗС	CBD	Total Cannabinoids	Total Terpenes
NT Water Activity NT	ND	1.88 mg/unit	1.94 mg/unit	NT

Summary	SOP Used	Date Tested	
Batch Cannabinoids Residual Solvents Microbials Mycotoxins Heavy Metals Pesticides	POT-PREP-002 RS-PREP-001 MICRO-PREP-001 PESTMYCO-LC-PREP-001 HM-PREP-001 PEST-GC-PREP-001/ PEST-GC-PREP-001/	10/12/2022 10/11/2022 10/12/2022 10/11/2022 10/12/2022 10/11/2022	Pass Complete Pass Pass Pass Pass Pass





Scan to see results

Canna	binoid	<b>Profile</b>

Carman	mola Frome								1 U	nit = tre	eat, 4.98 g.
Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	mg/unit	Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	mg/unit
THCa Δ9-THC Δ8-THC THCV CBDa CBD CBDV	0.0128 0.0046 0.0046 0.0046 0.0049 0.0046 0.0046	0.0043 0.0010 0.0014 0.0006 0.0016 0.0008 0.0004	ND ND ND ND ND O.038 ND	ND ND ND ND ND ND ND ND ND	ND ND ND ND	CBGa CBG CBN Total THC Total CBD	0.0046 0.0046 0.0046	0.0015 0.0005 0.0005	ND 0.001 ND ND 0.04 0.04	ND 0.01 ND ND 0.38 0.39	ND 0.06 ND ND 1.88 1.94
CBC	0.0076	0.0025	ND	ND	ND						

Total THC=THCa \* 0.877 + d9-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 Analyte

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-



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Josh M Swider

Josh Swider Lab Director, Managing Partner 01/27/2023

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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 without the written approval of Infinite Chemical Analysis, LLC makes no without the written approval of Infinite Chemical Analysis, LLC.



## Certificate of Analysis

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QA SAMPLE - INFORMATIONAL ONLY

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Batch#: 100722 Batch Size Collected: Total Batch Size: Collected: 01/27/2023; Received: 01/27/2023 Completed: 01/27/2023

### **Residual Solvent Analysis**

ICAL ID: 20221010-057

Category: Ingestible Type: Other

Sample: CA221010-016-032 2mg CBD Pet Treats Strain: 2mg CBD Pet Treats

Category 1	LOQ LOD LI	imit s	Status	Category 2		LOQ	LOD	Limit	Status	Category 2		LOQ	LOD	Limit	Status
1,2-Dichloro-Ethane Benzene Chloroform Ethylene Oxide Methylene-Chloride Trichloroethene	Pg/g Pg/g Pg/g Pg/g PND 0.264 0.088 0.1 0.052 0.017 ND 0.076 0.025 ND 0.579 0.179 ND 0.729 0.08 ND 0.145 0.028	µg/g 1 1 1 1 1	Pass Pass Pass Pass Pass Pass	Acetone Acetonitrile Butane Ethanol Ethyl-Acetate Ethyl-Ether	µg/g ND ND ND ND ND ND ND	7.575	ug/g 0.716 0.14 0.748 2.525 0.175 0.389	410 5000 5000 5000	Pass Pass Pass Pass Pass Pass	n-Hexane Isopropanol Methanol Pentane Propane Toluene		μg/g 0.281 2.86 2.602 5.075 9.709 0.864	ив/g 0.027 0.614 0.867 1.692 3.236 0.067	µg/g 290 5000 3000 5000 5000	Pass Pass Pass Pass Pass
	STAGLA TORE		100	Heptane	ND	2.859	0.496	5000	Pass	Xylenes	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-INST-003.

### **Heavy Metal Screening**

		LOQ	LOD	Limit	Status
	µg/g	µg/g	µg/g	µg/g	
Arsenic	<loq< td=""><td>0.009</td><td>0.003</td><td>1.5</td><td>Pass</td></loq<>	0.009	0.003	1.5	Pass
Cadmium	0.060	0.002	0.001	0.5	Pass
Lead	0.055	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-INST-003.

#### Microbiological Screening

	Limit	Result	Status
	CFU/g	CFU/g	661
Aspergillus flavus		NR	NT
Aspergillus fumigatus		NR	NT
Aspergillus niger		NR	NT
Aspergillus terreus		NR	NT
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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## Certificate of Analysis

ICAL ID: 20221010-057 Sample: CA221010-016-032 2mg CBD Pet Treats

Strain: 2mg CBD Pet Treats

Category: Ingestible Type: Other Open Book Extracts Lic. # 317 Lucy Garrett Rd Roxboro, NC 27574

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#### QA SAMPLE - INFORMATIONAL ONLY

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Batch#: 100722 Batch Size Collected: Total Batch Size: Collected: 01/27/2023; Received: 01/27/2023 Completed: 01/27/2023

# Chemical Residue Screening

		•		
Category 1		LOQ	LOD	Status
A1 ::	µg/g	µg/g	μg/g	
Aldicarb	ND	0.065	0.022	Pass
Carbofuran	ND	0.030	0.009	Pass
Chlordane	ND	0.075	0.025	Pass
Chlorfenapyr	ND	0.075	0.025	Pass
Chlorpyrifos	ND	0.053	0.018	Pass
Coumaphos	ND	0.056	0.018	Pass
Daminozide	ND	0.030	0.026	Pass
Dichlorvos	ND	0.067	0.020	Pass
Dimethoate	ND	0.036	0.012	
Ethoprophos	ND	0.053		Pass
Etofenprox	ND		0.017	Pass
Fenoxycarb		0.030	0.008	Pass
Fipronil	ND	0.043	0.014	Pass
	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
Thiacloprid	ND	0.042	0.014	Pass

Mycotoxins		LOQ	LOD	Limit	Status
	μg/kg	µg/kg	µg/kg	µg/kg	
B1	ND	7.88	2.6		Tested
B2	ND	6.18	2.04		Tested
G1	ND	8.99	2.97		Tested
G2	ND	5.72	1.89		Tested
Ochratoxin A	ND	11.72			Pass
Total Aflatoxins	ND				Pass

Category 2		LOQ	LOD	Limit	Status	Category 2		LOO	LOD	Limit	Status
44.7	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	Methomyl	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
Carbaryl	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	Tebuconazole	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	
Imidacloprid	ND	0.071	0.023	3	Pass		.,,,,	0.001	0.010	30	Pass

#### 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 5OPs PESTMYCO-LC-INST-004 and PEST-GC-INST-003.



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