

| Q SOP.006.T3 CBD Product Certificate of Analysis (CofA) Template |
|--|
| Revision:00 |
| Revision Date: 06/10/2022 |
| Last Edits BY: JENA Murray |
| Approval: Jena Murray |
| Approval Date: 06/29/2022 |

| PRODUCT INFO | | | | | | | | | | |
|------------------|---|--------------------|-----------------------------|--|--|--|--|--|--|--|
| PRODUCT NAME | Medterra Daily Relief Isolate Tincture, | ITEM Number | 7301012003000030 | | | | | | | |
| | Unflavored, 3000mg, 30ml | | | | | | | | | |
| Lot Number | LE240021 | Amount Per Bottle: | 30ml | | | | | | | |
| Expiration Date: | 6/2026 | Storage | Room temperature, away from | | | | | | | |
| | | Recommendation: | light. | | | | | | | |
| | PHYSICAL QUA | ALITIES | | | | | | | | |
| STRENGTH | 3000mg CBD / 30ml Container | COLOR | Amber | | | | | | | |
| SIZE | 30ml | ODOR | Herbal | | | | | | | |
| ADDITIONAL | n/a | FLAVOR | Unflavored | | | | | | | |
| INFO | | | | | | | | | | |

| Test Performed: | PASS / FAIL |
|-------------------------|-------------|
| Potency: | Pass |
| Heavy Metals: | Pass Pass |
| Mycotoxins: | Pass Pass |
| Pesticides: | Pass Pass |
| Residual Solvents: | Pass Pass |
| Listeria Monocytogenes: | Pass Pass |
| Pathogens: | Pass Pass |

| Test Performed | Method | Specification | Result | Pass/Fail |
|--|-----------|----------------------|-----------------------|--------------|
| CBD | UHPLC-DAD | ≥ 3000mg / Container | 3312.15mg / Container | Pass Fail |
| THC | UHPLC-DAD | ≤ 0.01% | ND | Pass Fail |
| Arsenic | ICP-MS | ≤ 1500ppb | ND | Pass Fail |
| Cadmium | ICP-MS | ≤ 500ppb | ND | Pass Fail |
| Lead | ICP-MS | ≤ 500ppb | ND | Pass Fail |
| Mercury | ICP-MS | ≤ 3000ppb | ND | Pass Fail |
| Aflatoxin B1 | LCMS | ≤ 20 ppb | ND | ☐ Pass☐ Fail |
| Aflatoxin G1 | LCMS | ≤ 20 ppb | ND | ☐ Pass☐ Fail |
| Ochratoxin A | LCMS | ≤ 20 ppb | ND | ☐ Pass☐ Fail |
| E. Coli | USP2022 | Absent | ND | Pass Fail |
| Salmonella | USP2022 | Absent | ND | Pass Fail |
| Aspergillus (Flavus, Fumigatus, Niger, Terreus) | qPCR | Absent | ND | Pass Fail |



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| Test Performed | Method | Specification | Result | Pass/Fail |
|---|-------------|--|--------------|------------------|
| Listeria Monocytogenes | qPCR | Absent | NT | Pass Fail |
| Full Pesticide Panel (see attached results for each tested) | LCMS / GCMS | See attached results for Specification of each Pesticide tested | See Attached | ⊠ Pass □ Fail |
| Residual Solvents (see attached results for each tested) | GCMS | See attached results for Specification of each Residual Solvent tested | See Attached | ⊠ Pass □ Fail |

| attached results for each tested) | | Specification of each Residual Solvent tested | t | | ⊠ Pass ☐ Fail |
|-----------------------------------|------------------------------|--|-------|------------------|---------------|
| NOTES: | | | na | a 07/16/2024 rcg | |
| Released: Quality Assurance: | APPROVED By Raquel Garza at | 9:21 am, Jul 16, 2024 | Date: | | |



QA SAMPLE - INFORMATIONAL ONLY



Certificate of Analysis

ICAL ID: 20240711-034 Sample: CA240711-014-036 Medterra Daily Isolate Relief Tincture, Unflavored, 3000mg, 30ml Strain: Medterra Daily Isolate Relief Tincture, Unflavored, 3000mg, 30ml Category: Ingestible Type: Tincture Medterra CBD Lic. # 18500 Von Karman Ave Irvine, CA 92612

Lic.#

Batch#: LE240036 Batch Size Collected: Total Batch Size: Collected: 07/15/2024; Received: 07/15/2024 Completed: 07/15/2024

| Moisture | Δ9-ΤΗС | CBD | Total Cannabinoids | Sum of Cannabinoids | Total Terpenes |
|----------------|--------|----------|--------------------|---------------------|-----------------------|
| NT | ND | 3,312.15 | 3,331.18 | 3,331.18 | NT |
| Water Activity | | mg/unit | mg/unit | mg/unit | |
| NT | | | | | |

Summary **SOP** Used **Date Tested** Batch **Pass** POT-PREP-004 High 07/15/2024 Cannabinoids Complete RS-PREP-001 Residual Solvents 07/12/2024 07/15/2024 Pass MICRO-PREP-001 Pass Microbials PESTMYCO-LC-PREP-001 HM-PREP-001 07/15/2024 Mycotoxins Pass Heavy Metals 07/11/2024 **Pass** FM-PREP-001 Foreign Matter 07/11/2024 Pass MYCO-LC-PREP-001/ Pesticides 07/12/2024 Pass PEST-GC-PREP-001





Scan to see results

Cannabinoid Profile

1 Unit = bottle, 28.53 g. 1 mL = 0.96 g.

| Analyte | LOQ (mg/g) | LOD (mg/g) | % | mg/g | mg/mL | mg/unit | Analyte | LOQ (mg/g) | LOD (mg/g) | % | mg/g | mg/mL | mg/unit |
|---------|------------|------------|--------|--------|--------|---------|--------------|------------|------------|-------|--------|--------|---------|
| THCa | 0.1841 | 0.0614 | ND | ND | ND | ND | CBGa | 0.2669 | 0.0890 | ND | ND | ND | ND |
| Δ9-THC | 0.0794 | 0.0265 | ND | ND | ND | ND | CBG | 0.0915 | 0.0305 | ND | ND | ND | ND |
| Δ8-THC | 0.0824 | 0.0275 | ND | ND | ND | ND | CBN | 0.1112 | 0.0371 | ND | ND | ND | ND |
| THCV | 0.0714 | 0.0238 | ND | ND | ND | ND | Total THC | | | ND | ND | ND | ND |
| CBDa | 0.0880 | 0.0293 | ND | ND | ND | ND | Total CBD | | | 11.61 | 116.09 | 111.45 | 3312.15 |
| CBD | 0.0755 | 0.0252 | 11.609 | 116.09 | 111.45 | 3312.15 | Total | | | 11.68 | 116.76 | 112.09 | 3331.18 |
| CBDV | 0.0741 | 0.0247 | 0.067 | 0.67 | 0.64 | 19.03 | Sum of | | | 11.68 | 11474 | 112.00 | 3331.18 |
| CBC | 0.2221 | 0.0740 | ND | ND | ND | ND | Cannabinoids | | | 11.00 | 110.70 | 112.09 | 3331.10 |

Total THC=THCa*0.877 + d9-THC + d8-THC; Total CBD = CBDa*0.877 + CBD. Total Cannabinoids=(Acidic Cannabinoids)*0.877+Non-acidic Cannabinoids; Sum of Cannabinoids=Acidic Cannabinoids+Non-acidic Cannabinoids. 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 LOQ (mg/g) LOD (mg/g) % mg/g

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-INST-003.



Infinite Chemical Analysis Labs 8312 Miramar Mall San Diego, CA (858) 623-2740 www.infiniteCAL.com Lic# C8-000047-LIC

Josh M Swider

Josh Swider

Josh Swider Lab Director, Managing Partner 07/15/2024 Confident LIMS
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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 claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Infinite Chemical Analysis, LLC.



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Certificate of Analysis

ICAL ID: 20240711-034 Sample: CA240711-014-036 Medterra Daily Isolate Relief Tincture, Unflavored, 3000mg, 30ml Strain: Medterra Daily Isolate Relief Tincture, Unflavored, 3000mg, 30ml Category: Ingestible Type: Tincture Medterra CBD Lic. # 18500 Von Karman Ave Irvine, CA 92612

Lic.#

Batch#: LE240036 Batch Size Collected: Total Batch Size: Collected: 07/15/2024; Received: 07/15/2024 Completed: 07/15/2024

Residual Solvent Analysis

| Category 1 | L | OQ | LOD | Limit | Status | Category 2 | | LOQ | LOD | Limit | Status | Category 2 | | LOQ | LOD | Limit | Status |
|---------------------|--------|------|-------|-------|--------|---------------|------|--------|--------|-------|--------|-------------|------|--------|-------|-------|--------|
| | μg/g μ | ıg/g | µg/g | µg/g | | | μg/g | μg/g | µg/g | µg/g | | | μg/g | μg/g | µg/g | μg/g | |
| 1,2-Dichloro-Ethane | ND 0 | 0.31 | .1032 | 1 | Pass | Acetone | ND | 51.246 | 2.572 | 5000 | Pass | n-Hexane | ND | 0.931 | 0.31 | 290 | Pass |
| Benzene | ND 0.0 | 880 | 0.023 | 1 | Pass | Acetonitrile | ND | 0.798 | 0.266 | 410 | Pass | Isopropanol | ND | 5.037 | 1.679 | 5000 | Pass |
| Chloroform | ND 0.: | 174 | 0.058 | 1 | Pass | Butane | ND | 4.849 | 1.114 | 5000 | Pass | Methanol | ND | 4.665 | 1.555 | 3000 | Pass |
| Ethylene Oxide | ND 0.1 | 757 | 0.252 | 1 | Pass | Ethanol | ND | 40.542 | 13.513 | 5000 | Pass | Pentane | 33.8 | 17.255 | 5.752 | 5000 | Pass |
| Methylene-Chloride | ND 0.1 | 729 | 0.148 | 1 | Pass | Ethyl-Acetate | ND | 2.288 | 0.436 | 5000 | Pass | Propane | ND | 26.11 | 8.703 | 5000 | Pass |
| Trichloroethene | ND 0 | 0.19 | 0.063 | 1 | Pass | Ethyl-Ether | ND | 2.869 | 0.593 | 5000 | Pass | Toluene | ND | 0.864 | 0.136 | 890 | Pass |
| | | | | | | Heptane | ND | 6.548 | 2.183 | 5000 | Pass | Xylenes | ND | 0.857 | 0.241 | 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 | ND | 0.009 | 0.003 | 1.5 | Pass |
| Cadmium | ND | 0.002 | 0.001 | 0.5 | Pass |
| Lead | ND | 0.004 | 0.001 | 0.5 | Pass |
| Mercury | ND | 0.014 | 0.005 | 1.5 | 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 | |
| Aspergillus flavus | | Not Detected | Pass |
| Aspergillus fumigatus | | Not Detected | Pass |
| Aspergillus niger | | Not Detected | Pass |
| Aspergillus terreus | | Not Detected | Pass |
| STEC | | Not Detected | Pass |
| Salmonella SPP | | Not Detected | Pass |

ND=Not Detected. Analytical instrumentation used:qPCR; samples analyzed according to SOP MICRO-INST-001.



Infinite Chemical Analysis Labs 8312 Miramar Mall San Diego, CA (858) 623-2740 www.infiniteCAL.com Lic# C8-000047-LIC

Josh Swider
Lab Director, Managing Partner
07/15/2024

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Spiroxamine

Thiacloprid

Certificate of Analysis

ICAL ID: 20240711-034 Sample: CA240711-014-036 Medterra Daily Isolate Relief Tincture, Unflavored, 3000mg, 30ml Strain: Medterra Daily Isolate Relief Tincture, Unflavored, 3000mg, 30ml Category: Ingestible

ND

ND

0.030

0.003

0.002

Medterra CBD Lic. # 18500 Von Karman Ave Irvine, CA 92612

Lic.#

Batch#: LE240036 Batch Size Collected: Total Batch Size: Collected: 07/15/2024; Received: 07/15/2024 Completed: 07/15/2024

Chemical Residue Screening

Type: Tincture

| Category 1 | | LOQ | LOD | Status | Mycotoxins | | LOQ | LOD | Limit | Status |
|--------------------------|------------|----------------|----------------|--------------|------------------|-------------|--------------|---------------|-------|------------------|
| Aldicarb | μg/g ND | µg/g 0.030 | µg/g 0.009 | Pass | B1 | μg/kg ND | μg/kg 6.2 | μg/kg 2.05 | µg/kg | Tested |
| Carbofuran Chlordane | ND ND | 0.030 0.075 | 0.002 0.025 | Pass Pass | B2 G1 | ND ND | 5 5.38 | 1.63 1.77 | | Tested Tested |
| Chlorfenapyr | ND | 0.075 | 0.025 | Pass | G1 G2 | ND ND | 5.36 | 1.02 | | Tested |
| Chlorpyrifos | ND | 0.030 | 0.008 | Pass | Ochratoxin A | ND | 16.41 | 5.42 | 20 | Pass |
| Coumaphos | ND | 0.030 | 0.005 | Pass | Total Aflatoxins | ND | | | 20 | Pass |
| Daminozide | ND | 0.033 | 0.011 | Pass | | | | | | |
| Dichlorvos Dimethoate | ND ND | 0.030 0.030 | 0.007 0.007 | Pass Pass | | | | | | |
| Ethoprophos | ND | 0.030 | 0.007 | Pass | | | | | | |
| Etofenprox | ND | 0.030 | 0.006 | Pass | | | | | | |
| Fenoxycarb | ND | 0.030 | 0.006 | Pass | | | | | | |
| Fipronil | ND | 0.030 | 0.008 | Pass | | | | | | |
| Imazalil Methiocarb | ND ND | 0.030 0.030 | 0.009 0.005 | Pass Pass | | | | | | |
| Mevinphos | ND | 0.030 | 0.003 | Pass | | | | | | |
| Paclobutrazol | ND | 0.030 | 0.006 | Pass | | | | | | |
| Parathion Methyl | ND | 0.024 | 0.008 | Pass | | | | | | |
| Propoxur | ND | 0.030 | 0.005 | Pass | | | | | | |

Pass

Pass

| Category 2 | | LOQ | LOD | Limit | Status | Category 2 | | LOQ | LOD | Limit | Status |
|---------------------|------|-------|-------|-------|--------|----------------------------|------|-------|-------|-------|--------|
| | μg/g | µg/g | µg/g | µg/g | | | μg/g | µg/g | µg/g | µg/g | |
| Abamectin | ND | 0.039 | 0.013 | 0.3 | Pass | Kresoxim Methyl | ND | 0.030 | 0.007 | 1 | Pass |
| Acephate | ND | 0.063 | 0.021 | 5 | Pass | Malathion | ND | 0.030 | 0.005 | 5 | Pass |
| Acequinocyl | ND | 0.035 | 0.011 | 4 | Pass | Metalaxyl | ND | 0.030 | 0.003 | 15 | Pass |
| Acetamiprid | ND | 0.030 | 0.006 | 5 | Pass | Methomy | ND | 0.030 | 0.006 | 0.1 | Pass |
| Azoxystrobin | ND | 0.030 | 0.003 | 40 | Pass | Myclobutanil | ND | 0.030 | 0.007 | 9 | Pass |
| Bifenazate | ND | 0.030 | 0.005 | 5 | Pass | Naled | ND | 0.030 | 0.005 | 0.5 | Pass |
| Bifenthrin | ND | 0.030 | 0.006 | 0.5 | Pass | Oxamyl | ND | 0.030 | 0.009 | 0.3 | Pass |
| Boscalid | ND | 0.030 | 0.007 | 10 | Pass | Pentachloronitrobenzene | ND | 0.054 | 0.018 | 0.2 | Pass |
| Captan | ND | 0.358 | 0.120 | 5 | Pass | Permethrin | ND | 0.030 | 0.002 | 20 | Pass |
| Carbaryl | ND | 0.030 | 0.004 | 0.5 | Pass | Phosmet | ND | 0.030 | 0.005 | 0.2 | Pass |
| Chlorantraniliprole | ND | 0.030 | 0.006 | 40 | Pass | Piperony l Butoxide | ND | 0.030 | 0.006 | 8 | Pass |
| Clofentezine | ND | 0.030 | 0.005 | 0.5 | Pass | Prallethrin | ND | 0.055 | 0.018 | 0.4 | Pass |
| Cyfluthrin | ND | 0.056 | 0.019 | 1 | Pass | Propiconazole | ND | 0.037 | 0.012 | 20 | Pass |
| Cypermethrin | ND | 0.044 | 0.015 | 1 | Pass | Pyrethrins | ND | 0.030 | 0.002 | 1 | Pass |
| Diazinon | ND | 0.030 | 0.009 | 0.2 | Pass | Pyridaben | ND | 0.030 | 0.005 | 3 | Pass |
| Dimethomorph | ND | 0.030 | 0.009 | 20 | Pass | Spinetoram | ND | 0.030 | 0.003 | 3 | Pass |
| Etoxazole | ND | 0.030 | 0.003 | 1.5 | Pass | Spinosad | ND | 0.030 | 0.003 | 3 | Pass |
| Fenhexamid | ND | 0.030 | 0.008 | 10 | Pass | Spiromesifen | ND | 0.030 | 0.005 | 12 | Pass |
| Fenpyroximate | ND | 0.030 | 0.005 | 2 | Pass | Spirotetramat | ND | 0.030 | 0.006 | 13 | Pass |
| Flonicamid | ND | 0.046 | 0.015 | 2 | Pass | Tebuconazo l e | ND | 0.030 | 0.009 | 2 | Pass |
| Fludioxonil | ND | 0.048 | 0.016 | 30 | Pass | Thiamethoxam | ND | 0.030 | 0.006 | 4.5 | Pass |
| Hexythiazox | ND | 0.031 | 0.010 | 2 | Pass | Trifloxystrobin | ND | 0.030 | 0.002 | 30 | Pass |
| <u>Imidacloprid</u> | ND | 0.030 | 0.009 | 3 | 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 SOPs PESTMYCO-LC-INST-004 and PEST-GC-INST-003.



Infinite Chemical Analysis Labs 8312 Miramar Mall San Diego, CA (858) 623-2740 www.infiniteCAL.com Lic# C8-0000047-LIC

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Josh Swider Lab Director, Managing Partner 07/15/2024 Confident LIMS All Rights Reserved coa.support@confidentlims.com (866) 506-5866 www.confidentlims.com



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