



## 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

<b>PRODUCT NAME</b>	Medterra Pet CBD Tincture Drops, 300mg, 30mL	<b>ITEM Number</b>	7304012000300030
<b>Lot Number</b>	LE240012	<b>Amount Per Bottle:</b>	30ml
<b>Expiration Date:</b>	12/2025	<b>Storage Recommendation:</b>	Room temperate, away from light

### PHYSICAL QUALITIES

<b>STRENGTH</b>	300mg / 30ml container	<b>COLOR</b>	Amber
<b>SIZE</b>	30ml	<b>ODOR</b>	Unflavored
<b>ADDITIONAL INFO</b>	n/a	<b>FLAVOR</b>	n/a

<b>Test Performed:</b>	<b>PASS / FAIL</b>
<b>Potency:</b>	Pass
<b>Heavy Metals:</b>	Pass
<b>Mycotoxins:</b>	Pass
<b>Pesticides:</b>	Pass
<b>Residual Solvents:</b>	Pass
<b>Listeria Monocytogenes:</b>	Pass
<b>Pathogens:</b>	Pass

Test Performed	Method	Specification	Result	Pass/Fail
CBD	UHPLC-DAD	≥ 300mg / container	335.28mg / container	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
THC	UHPLC-DAD	< 0.01%	ND	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Arsenic	ICP-MS	≤ 1500ppb	ND	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Cadmium	ICP-MS	≤ 500ppb	ND	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Lead	ICP-MS	≤ 500ppb	ND	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Mercury	ICP-MS	≤ 3000ppb	ND	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Aflatoxin B1	LCMS	≤ 20 ppb	ND	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Aflatoxin G1	LCMS	≤ 20 ppb	ND	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Ochratoxin A	LCMS	≤ 20 ppb	ND	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
E. Coli	USP2022	Absent	ND	<input checked="" type="checkbox"/> Pass



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Test Performed	Method	Specification	Result	Pass/Fail
				<input type="checkbox"/> Fail
Salmonella	USP2022	Absent	ND	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Aspergillus (Flavus, Fumigatus, Niger, Terreus)	qPCR	Absent	ND	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Listeria Monocytogenes	qPCR	Absent	NT	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Full Pesticide Panel (see attached results for each tested)	LCMS / GCMS	See attached results for Specification of each Pesticide tested	See attached	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Residual Solvents (see attached results for each tested)	GCMS	See attached results for Specification of each Residual Solvent tested	See attached	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail

### NOTES:

n/a 05/15/2024 rcg

Released:

Quality Assurance: \_\_\_\_\_ Date: \_\_\_\_\_



# Certificate of Analysis

## QA SAMPLE - INFORMATIONAL ONLY

1 of 3

ICAL ID: 20240510-024  
Sample: CA240510-018-029  
Medterra Pet CBD Tincture Drops, 300mg, 30mL  
Strain: Medterra Pet CBD Tincture Drops, 300mg, 30mL  
Category: Ingestible  
Type: Tincture

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

Batch#: LE240012  
Batch Size Collected:  
Total Batch Size:  
Collected: 05/14/2024; Received: 05/14/2024  
Completed: 05/14/2024

Moisture NT Water Activity NT	Δ9-THC ND	CBD 335.28 mg/unit	Total Cannabinoids 337.72 mg/unit	Total Terpenes NT
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### Summary

#### SOP Used

#### Date Tested

Batch	POT-PREP-004	05/10/2024	Pass
Cannabinoids	RS-PREP-001	05/10/2024	Complete
Residual Solvents	MICRO-PREP-001	05/14/2024	Pass
Microbials	PESTMYCO-LC-PREP-001	05/10/2024	Pass
Mycotoxins	HM-PREP-001	05/10/2024	Pass
Heavy Metals	FM-PREP-001	05/10/2024	Pass
Foreign Matter	PESTMYCO-LC-PREP-001 /	05/10/2024	Pass
Pesticides	PEST-GC-PREP-001		



Scan to see results

## Cannabinoid Profile

1 Unit = bottle, 29.4 g. 1 mL = 0.93 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	0.0368	0.0123	ND	ND	ND	ND	CBGa	0.0534	0.0178	ND	ND	ND	ND
Δ9-THC	0.0368	0.0053	ND	ND	ND	ND	CBG	0.0368	0.0061	ND	ND	ND	ND
Δ8-THC	0.0368	0.0055	ND	ND	ND	ND	CBN	0.0368	0.0074	ND	ND	ND	ND
THCV	0.0368	0.0048	ND	ND	ND	ND	Total THC			ND	ND	ND	ND
CBDa	0.0368	0.0059	ND	ND	ND	ND	Total CBD			1.14	11.40	10.61	335.28
CBD	0.0368	0.0050	1.140	11.40	10.61	335.28	Total			1.15	11.49	10.68	337.72
CBDV	0.0368	0.0049	0.008	0.08	0.08	2.44							
CBC	0.0444	0.0148	ND	ND	ND	ND							

Total THC=THCa \* 0.877 + Δ9-THC + Δ8-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	LOQ (mg/g)	LOD (mg/g)	%	mg/g
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NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less than the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP TERP-INST-003.



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*Josh M Swider*

Josh Swider  
Lab Director, Managing Partner  
05/14/2024

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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.



# Certificate of Analysis

## QA SAMPLE - INFORMATIONAL ONLY

2 of 3

ICAL ID: 20240510-024  
Sample: CA240510-018-029  
Medterra Pet CBD Tincture Drops, 300mg, 30mL  
Strain: Medterra Pet CBD Tincture Drops, 300mg, 30mL  
Category: Ingestible  
Type: Tincture

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

Batch#: LE240012  
Batch Size Collected:  
Total Batch Size:  
Collected: 05/14/2024; Received: 05/14/2024  
Completed: 05/14/2024

## Residual Solvent Analysis

Category 1	LOQ		LOD		Limit	Status	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				µg/g	µg/g	µg/g	µg/g		
1,2-Dichloro-Ethane	ND	0.31	0.1032	1	Pass	Acetone	ND	51.246	2.572	5000	Pass	n-Hexane	ND	0.931	0.31	290	Pass			
Benzene	ND	0.088	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	0.757	0.252	1	Pass	Ethanol	ND	40.542	13.513	5000	Pass	Pentane	ND	17.255	5.752	5000	Pass			
Methylene-Chloride	ND	0.729	0.148	1	Pass	Ethyl-Acetate	ND	2.288	0.436	5000	Pass	Propane	ND	26.11	8.703	5000	Pass			
Trichloroethene	ND	0.19	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 than 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 than 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.



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Medterra CBD  
Lic. #  
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Irvine, CA 92612  
Lic. #

Batch#: LE240012  
Batch Size Collected:  
Total Batch Size:  
Collected: 05/14/2024; Received: 05/14/2024  
Completed: 05/14/2024

## Chemical Residue Screening

Category 1		LOQ	LOD	Status	Mycotoxins		LOQ	LOD	Limit	Status
	µg/g	µg/g	µg/g			µg/kg	µg/kg	µg/kg	µg/kg	
Aldicarb	ND	0.030	0.009	Pass	B1	ND	6.2	2.05		Tested
Carbofuran	ND	0.030	0.002	Pass	B2	ND	5	1.63		Tested
Chlordane	ND	0.075	0.025	Pass	G1	ND	5.38	1.77		Tested
Chlorfenapyr	ND	0.075	0.025	Pass	G2	ND	5	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	ND	0.030	0.007	Pass						
Dimethoate	ND	0.030	0.007	Pass						
Ethoprophos	ND	0.030	0.004	Pass						
Etofenprox	ND	0.030	0.006	Pass						
Fenoxycarb	ND	0.030	0.006	Pass						
Fipronil	ND	0.030	0.008	Pass						
Imazalil	ND	0.030	0.009	Pass						
Methiocarb	ND	0.030	0.005	Pass						
Mevinphos	ND	0.032	0.011	Pass						
Paclobutrazol	ND	0.030	0.006	Pass						
Parathion Methyl	ND	0.024	0.008	Pass						
Propoxur	ND	0.030	0.005	Pass						
Spiroxamine	ND	0.030	0.003	Pass						
Thiacloprid	ND	0.030	0.002	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	Methomyl	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	Piperonyl 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	Tebuconazole	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
Imidacloprid	ND	0.030	0.009	3	Pass						

## Other Analyte(s):

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less than 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.



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