

| 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 Rapid Recovery Cooling Roll- | ITEM Number | 7301031160500002 |
| | on, 500mg, 2oz | | |
| Lot Number | D12441-500 | Amount Per Bottle: | 2oz |
| Expiration Date: | 5/2026 | Storage | Room temperature, away from |
| | | Recommendation: | light. |
| | PHYSICAL QUA | ALITIES | |
| STRENGTH | 500mg CBD per Container | COLOR | White |
| SIZE | 2oz | ODOR | Menthol |
| ADDITIONAL INFO | n/a | FLAVOR | n/a |
| INTU | | | |
| Test Performed: | | PASS / FAIL | |
| Potency: | | Pass Pass | |
| Heavy Metals: | | Pass | |
| Mycotoxins: | | <u>Pass</u> | |
| Pesticides: | | Pass | |
| Residual Solven | | Pass | |
| Listeria Monocyt | togenes: | Pass | |
| Pathogens: | | Pass | |

| Test Performed | Method | Specification | Result | Pass/Fail |
|--|-----------|---------------------|----------------------|---|
| CBD | UHPLC-DAD | ≥ 500mg / container | 593.82mg / 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 | 0.006 | 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 | Specification of each | | Fail |
|--------------------------------|---|--------|------|
| tested) | Residual Solvent tested | | |
| | <u>'</u> | | |
| NOTES: | 05/20/20 | 24 rcg | |
| Released: Quality Assurance: _ | APPROVED By Raquel Garza at 1:59 pm, May 20, 2024 Date: | | |





Certificate of Analysis

ICAL ID: 20240510-022 Sample: CA240510-016-026 Medterra Rapid Recovery Cooling Roll-on, 500mg, 20z Strain: Medterra Rapid Recovery Cooling Roll-on, 500mg, 20z Category: Topical Medterra CBD Lic. # 18500 Von Karman Ave Irvine, CA 92612

Lic.#

Batch#: D12241-500 Batch Size Collected: Total Batch Size: Collected: 05/16/2024; Received: 05/16/2024 Completed: 05/16/2024

| Moisture | Δ9-ΤΗС | | CBD | Total Cannabinoids | Total Terpenes |
|--|----------|-------------|----------------|--------------------|----------------|
| NT Water Activity NT | | ND | 593.82 mg/unit | 593.82 mg/unit | NT |
| nmary | SOP Used | Date Tested | | | |

Sumi Batch Pass POT-PREP-005 05/10/2024 05/10/2024 05/14/2024 Cannabinoids Complete RS-PREP-001 Residual Solvents Pass MICRO-PREP-001 Pass Microbials PESTMYCO-LC-PREP-001 HM-PREP-001 05/10/2024 Mycotoxins **Pass** Heavy Metals 05/10/2024 **Pass** FM-PREP-001 Foreign Matter 05/10/2024 Pass TMYCO-LC-PREP-001/ Pesticides 05/10/2024 Pass PEST-GC-PREP-001





Scan to see results

Cannabinoid Profile

Type: Other

1 Unit = container, 60 g.

| Analyte | LOQ (mg/g) | LOD (mg/g) | % | mg/g | mg/unit | Analyte | LOQ (mg/g) | LOD (mg/g) | % | mg/g | mg/unit |
|---------------------|------------|------------|-------|------|---------|--------------|------------|------------|------|------|---------|
| THCa | 0.0481 | 0.0160 | ND | ND | ND | CBGa | 0.0414 | 0.0100 | ND | ND | ND |
| Δ9 - THC | 0.0414 | 0.0122 | ND | ND | ND | CBG | 0.0414 | 0.0056 | ND | ND | ND |
| Δ8-THC | 0.0414 | 0.0066 | ND | ND | ND | CBN | 0.0414 | 0.0089 | ND | ND | ND |
| THCV | 0.0414 | 0.0053 | ND | ND | ND | Total THC | | | ND | ND | ND |
| CBDa | 0.0532 | 0.0177 | ND | ND | ND | Total CBD | | | 0.99 | 9.90 | 593.82 |
| CBD | 0.0414 | 0.0055 | 0.990 | 9.90 | 593.82 | <u>Total</u> | | | 0.99 | 9.90 | 593.82 |
| CBDV | 0.0414 | 0.0062 | ND | ND | ND | | | | | | |
| CBC | 0.0425 | 0.0142 | ND | ND | ND | | | | | | |

Total THC=THCa * 0.877 + d9-THC + d8-THC + d8-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

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 Lab Director, Managing Partner 05/16/2024 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: 20240510-022 Sample: CA240510-016-026 Medterra Rapid Recovery Cooling Roll-on, 500mg, 2oz Strain: Medterra Rapid Recovery Cooling Roll-on, 500mg, 2oz Category: Topical Medterra CBD Lic. # 18500 Von Karman Ave Irvine, CA 92612

Lic.#

Batch#: D12241-500 Batch Size Collected: Total Batch Size: Collected: 05/16/2024; Received: 05/16/2024 Completed: 05/16/2024

Residual Solvent Analysis

Type: Other

| 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 | 0.3 | 0.1 | 1 | Pass | Acetone | ND | 51.246 | 3.144 | 5000 | Pass | n-Hexane | ND | 0.729 | 0.179 | 290 | Pass |
| Benzene | ND | 0.1 | 0.0333 | 1 | Pass | Acetonitrile | ND | 1.723 | 0.574 | 410 | Pass | Isopropanol | ND | 0.335 | 0.112 | 5000 | Pass |
| Chloroform | ND | 0.154 | 0.0514 | 1 | Pass | Butane | ND | 8.36 | 2.787 | 5000 | Pass | Methanol | ND | 7.739 | 2.58 | 3000 | Pass |
| Ethylene Oxide | ND | 0.971 | 0.324 | 1 | Pass | Ethanol | 33293.7 | 5.814 | 1.938 | | Tested | Pentane | ND | 5.212 | 1.737 | 5000 | Pass |
| Methylene-Chloride | ND | 2.602 | 0.867 | 1 | Pass | Ethyl-Acetate | ND | 2.288 | 0.329 | 5000 | Pass | Propane | ND | 31.953 | 10.651 | 5000 | Pass |
| Trichloroethene | ND | 0.2 | 0.067 | 1 | Pass | Ethyl-Ether | ND | 2.869 | 0.901 | 5000 | Pass | Toluene | ND | 0.864 | 0.069 | 890 | Pass |
| • | | | | | | Heptane | ND | 2.859 | 0.748 | 5000 | Pass | Xy l enes | ND | 2.572 | 0.444 | 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 | 0.006 | 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 |

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



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Josh Swider

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Certificate of Analysis

ICAL ID: 20240510-022 Sample: CA240510-016-026 Medterra Rapid Recovery Cooling Roll-on, 500mg, Strain: Medterra Rapid Recovery Cooling Roll-on, 500mg, 2oz Category: Topical

Medterra CBD 18500 Von Karman Ave Irvine, CA 92612

Lic.#

Batch#: D12241-500 Batch Size Collected: Total Batch Size: Collected: 05/16/2024; Received: 05/16/2024 Completed: 05/16/2024

Chemical Residue Screening

Type: Other

| 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 | 0.010 | Pass | B1 | ND | 5.88 | 1.94 | | Tested |
| Carbofuran | ND | 0.030 | 0.004 | Pass | B2 | ND | 8.04 | 2.65 | | Tested |
| Ch l ordane | ND | 0.075 | 0.025 | Pass | G1 | ND | 11.85 | 3.91 | | Tested |
| Ch l orfenapyr | ND | 0.075 | 0.025 | Pass | G2 | ND | 5 | 1.54 | | Tested |
| Chlorpyrifos | ND | 0.033 | 0.011 | Pass | Ochratoxin A | ND | 14.49 | 4.78 | 20 | Pass |
| Coumaphos | ND | 0.030 | 0.007 | Pass | Total Aflatoxins | ND | | | 20 | Pass |
| Daminozide | ND | 0.058 | 0.019 | Pass | | | | | | |
| Dichlorvos | ND | 0.051 | 0.017 | Pass | | | | | | |
| Dimethoate | ND | 0.030 | 0.009 | Pass | | | | | | |
| Ethoprophos | ND | 0.030 | 0.006 | Pass | | | | | | |
| Etofenprox | ND | 0.030 | 0.006 | Pass | | | | | | |
| Fenoxycarb | ND | 0.034 | 0.011 | Pass | | | | | | |
| Fiproni l | ND | 0.030 | 0.006 | Pass | | | | | | |
| Imazalil | ND | 0.030 | 0.009 | Pass | | | | | | |
| Methiocarb | ND | 0.030 | 0.010 | Pass | | | | | | |
| Mevinphos | ND | 0.040 | 0.013 | Pass | | | | | | |
| Paclobutrazol | ND | 0.034 | 0.011 | Pass | | | | | | |
| Parathion Methyl | ND | 0.024 | 0.008 | Pass | | | | | | |
| Propoxur | ND | 0.030 | 0.007 | Pass | | | | | | |
| Spiroxamine | ND | 0.030 | 0.004 | Pass | | | | | | |
| Thiacloprid | ND | 0.030 | 0.003 | 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 | 0.044 | 0.014 | 0.3 | Pass | Kresoxim Methyl | ND | 0.030 | 0.010 | 1 | Pass |
| Acephate | ND | 0.030 | 0.006 | 5 | Pass | Malathion | ND | 0.030 | 0.007 | 5 | Pass |
| Acequinocyl | ND | 0.085 | 0.028 | 4 | Pass | Metalaxyl | ND | 0.030 | 0.005 | 15 | Pass |
| Acetamiprid | ND | 0.030 | 0.007 | 5 | Pass | Methomy | ND | 0.032 | 0.010 | 0.1 | Pass |
| Azoxystrobin | ND | 0.030 | 0.004 | 40 | Pass | Myclobutanil | ND | 0.030 | 0.010 | 9 | Pass |
| Bifenazate | ND | 0.030 | 0.008 | 5 | Pass | Naled | ND | 0.035 | 0.012 | 0.5 | Pass |
| Bifenthrin | ND | 0.049 | 0.016 | 0.5 | Pass | Oxamyl | ND | 0.031 | 0.010 | 0.3 | Pass |
| Boscalid | ND | 0.032 | 0.011 | 10 | Pass | Pentachloronitrobenzene | ND | 0.054 | 0.018 | 0.2 | Pass |
| Captan | ND | 0.358 | 0.120 | 5 | Pass | Permethrin | ND | 0.030 | 0.004 | 20 | Pass |
| Carbary l | ND | 0.030 | 0.006 | 0.5 | Pass | Phosmet | ND | 0.030 | 0.008 | 0.2 | Pass |
| Chlorantraniliprole | ND | 0.030 | 0.007 | 40 | Pass | Piperony l Butoxide | ND | 0.030 | 0.009 | 8 | Pass |
| Clofentezine | ND | 0.030 | 0.006 | 0.5 | Pass | Prallethrin | ND | 0.062 | 0.020 | 0.4 | Pass |
| Cyfluthrin | ND | 0.056 | 0.019 | 1 | Pass | Propiconazole | ND | 0.064 | 0.021 | 20 | Pass |
| Cypermethrin | ND | 0.044 | 0.015 | 1 | Pass | Pyrethrins | ND | 0.030 | 0.004 | 1 | Pass |
| Diazinon | ND | 0.082 | 0.027 | 0.2 | Pass | Pyridaben | ND | 0.030 | 0.008 | 3 | Pass |
| Dimethomorph | ND | 0.031 | 0.010 | 20 | Pass | Spinetoram | ND | 0.030 | 0.003 | 3 | Pass |
| Etoxazo l e | ND | 0.030 | 0.005 | 1.5 | Pass | Spinosad | ND | 0.030 | 0.003 | 3 | Pass |
| Fenhexamid | ND | 0.044 | 0.015 | 10 | Pass | Spiromesifen | ND | 0.031 | 0.010 | 12 | Pass |
| Fenpyroximate | ND | 0.030 | 0.010 | 2 | Pass | Spirotetramat | ND | 0.030 | 0.010 | 13 | Pass |
| Flonicamid | ND | 0.055 | 0.018 | 2 | Pass | Tebuconazo l e | ND | 0.065 | 0.021 | 2 | Pass |
| Fludioxonil | ND | 0.058 | 0.019 | 30 | Pass | Thiamethoxam | ND | 0.030 | 0.009 | 4.5 | Pass |
| Hexythiazox | ND | 0.066 | 0.022 | 2 | Pass | Trifloxystrobin | ND | 0.030 | 0.004 | 30 | Pass |
| <u>lmidacloprid</u> | ND | 0.070 | 0.023 | 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.



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Josh Swider Lab Director, Managing Partner 05/16/2024

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