

CERTIFICATE OF ANALYSIS

PRODUCT NAME: Dog Chews
PRODUCT STRENGTH: 2 mg / chew
FILL LOT NUMBER: 2021801
DOG TREAT LOT NUMBER*: [CODSC19-15](#)
BEST BY DATE: 03/04/2021

[*Click on the links to view third-party reports*](#)

Physical Attributes

Test	Method	Specification	Results
Color	SOP-100	Brown	PASS
Odor	SOP-100	Beef, grains, somewhat yeasty	PASS
Appearance	SOP-100	Squat cylindrical dog treats a plastic amber container	PASS
Primary Package Eval.	SOP-132	Container clean and free of filth. Container caps tight and shrink bands intact.	PASS
Secondary Package Eval.	SOP-132	Labeling Compliance Checked, Cartons sturdy and clean. Sufficient cushion material exists. Box taped and secure.	PASS

Review of Third-Party Analysis

Panel	Method	Specification	Results*	Pass/Fail
Potency - Total CBD	SOP-111	1.9-2.5 mg CBD / ea. LOQ*: 10 PPM† (0.001%)	2.2mg/chew	PASS
Potency - D9-THC	SOP-111	None Detected LOQ: 10 PPM (0.001%)	ND	PASS
Compliant Pesticide Panel	SOP-111	WIP-100008 : Product specification for Bulk Dog Treats, Oregon Action limits apply	ND	PASS
Microbial - Full Panel	SOP-111	Complies with USP 61/62	ND	PASS
CA Compliant Heavy Metal Panel	SOP-111	Arsenic (As): ≤1.5 PPM Cadmium (Cd): ≤0.5 PPM Mercury (Hg): ≤1.0 PPM Lead (Pb): ≤0.5 PPM	ND	PASS

* Level of Quantitation, † Parts Per Million

Quality Certified by: Kei Horikawa 08.17.2020
 Kei Horikawa Date
 Quality Control Manager

CONFIDENTIAL EXTRACTOR

CERTIFICATE OF INTERNAL ANALYSIS

TYPE: Full Spectrum K9 Soft Chew

BATCH No: CODSC19-15 Lot No: 2546889

Date of Analysis: 04Mar2019

Total Active Phytocannabinoid-Rich Hemp Oil per Soft Chew: 2.2mg

POTENCY RESULTS:

Cannabinoid	Wt. (%)	(mg/g)
CBD	0.05	0.50
CBG	< 0.03	< 0.30
CBN	< 0.03	< 0.30
THC	ND**	ND**
CBC	< 0.03	< 0.30
THC-A	ND**	ND**
CBD-A	< 0.03	< 0.30
MAX THC	ND**	ND**
MAX CBD	0.05	0.50
TOTAL ACTIVE	0.05	0.50

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	γ -Terpinene	< 0.1
Eucalyptol	< 0.1	δ -3-Carene	< 0.1

Pesticides*:

Acequinocyl	ND***	Spinosad	ND***
Pyrethrium	ND***	Spirotetramat	ND***
Spiromesifen	ND***	Bifenazate	ND***
Abamectin	ND***	Fenoxycarb	ND***
Imidacloprid	ND***	Paclobutrazol	ND***

Test ID: 4151945.006 tested by Botanacor

*Batches are sent out regularly for testing, not all batches tested

** ND = Not Detected using a validated high-performance liquid chromatography test method, LOD = 0.03%

***Pesticides are tested by a third party lab, ND = Not Detected at the Reporting Limit (RL)

Batch Release:

Chemist: Ashley Orosco

Ashley Orosco 04Mar2019

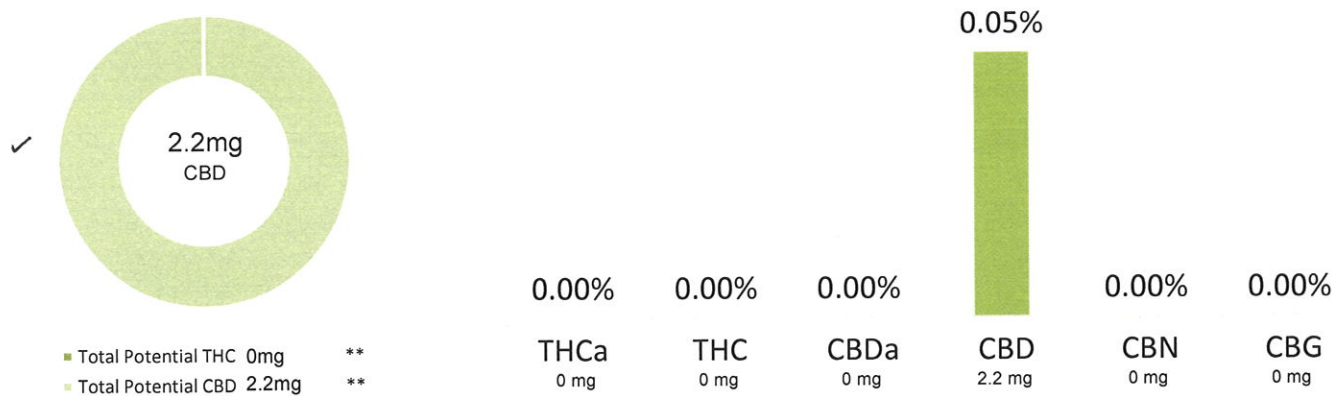
Manager: Kathryn Sears

Kathryn Sears 04Mar2019

COPY APO 04Mar2019

2546889

Batch ID:	N/A	Test ID:	4151945.006
Reported:	4-Mar-2019	Method:	TM01
Type:	Edible		
Test:	Potency		

CANNABINOID PROFILE


** Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step.
 Total THC = THC + (THCa * (0.877)) and Total CBD = CBD + (CBDa * (0.877))
 % = % (w/w) = Percent (Weight of Analyte / Weight of Product)

NOTES:
 Free from visual mold, mildew, and foreign matter.
 # of Servings = 1, Sample/Fill Weight = 4.29656666666667g

FINAL APPROVAL

Samantha Smith
 Sam Smith
 4-Mar-2019
 3:12 PM

David Green
 David Green
 4-Mar-2019
 3:22 PM

PREPARED BY / DATE

APPROVED BY / DATE

Testing results are based solely upon the sample submitted to Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. This report may not be reproduced, except in full, without the written approval of Botanacor Laboratories, LLC. ISO/IEC 17025:2005 Accredited A2LA Certificate Number 4329.02



Certificate #4329.02

revised
 APO 04 Mar 2019




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To:	
COA No.:	M-JO080720-01
COA Date:	08/12/20
Sample Rec'd Date:	08/07/20
ISO/IEC 17025:2017 Standard	Page 1 of 1

MICROBIOLOGICAL CERTIFICATE OF ANALYSIS

Sample Description: *DOG TREATS*
 Sample Batch/Lot No.: 2021801
 ACCU Laboratory Ref.: 0787013
 Purchase Order No.: N/A
 Test Method: USP
 Notes: N/A

Analysis:	Results:
Total Plate Count:	2350 CFU / g
Yeast & Mold Count:	<10 CFU / g
Bile-Tolerant g- Bacteria (coliforms):	Negative
<i>Escherichia coli</i>:	Negative
<i>Salmonella</i>:	Negative

Approved By: 
 Vano Baghdasarian, Laboratory Director

The results of this test relate only to the samples tested. This test report shall not be reproduced except in full, without written approval of the lab. ACCU Labs shall have no liability to anyone with respect to any interpretations or uses of the COA report, decisions made, or actions taken as a result of or based on the data reported.
 Abbreviations: g -: gram negative; g +B: gram positive Bacilli; g +C: gram positive Cocci; TPC: Total Plate Count; TNTC: Too Numerous to Count