

Order #: 71767 Order Name: NanosolPro Softgels with Melatonin Batch#: 012022020/25M Received: 02/15/2021 Completed: 02/24/2021



UPLOADED: 02/19/2021 14:33:10

Sample



N/D D9-THC 5.739% Total CBD

23.3 mg Cannabinoids per unit 23.0 mg CBD per unit

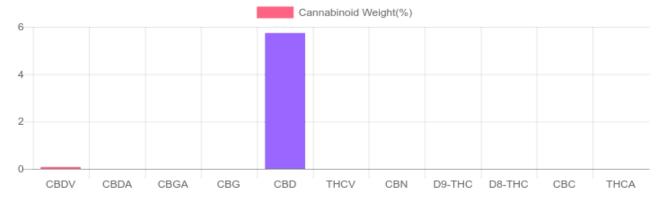
1 unit = 0.4 grams per unit x Cannabinoid concentration

Cannabinoids Test

SHIMADZU INTEGRATED UPLC-PDA

GSL SOP 400

| Cannabinoids | LOQ | weight(%) | mg/g | mg/unit |
|--------------------|--------|-----------|--------|---------|
| D9-THC | 10 PPM | N/D | N/D | N/D |
| THCA | 10 PPM | N/D | N/D | N/D |
| CBD | 10 PPM | 5.739% | 57.390 | 23.0 |
| CBDA | 20 PPM | N/D | N/D | N/D |
| CBDV | 20 PPM | 0.081% | 0.812 | 0.3 |
| CBC | 10 PPM | N/D | N/D | N/D |
| CBN | 10 PPM | N/D | N/D | N/D |
| CBG | 10 PPM | N/D | N/D | N/D |
| CBGA | 20 PPM | N/D | N/D | N/D |
| D8-THC | 10 PPM | N/D | N/D | N/D |
| THCV | 10 PPM | N/D | N/D | N/D |
| TOTAL D9-THC | | N/D | N/D | N/D |
| TOTAL CBD* | | 5.739% | 57.390 | 23.0 |
| TOTAL CANNABINOIDS | | 5.820% | 58.202 | 23.3 |



Reporting Limit 10 ppm *Total CBD = CBD + CBDA x 0.877

N/D - Not Detected, B/LOQ - Below Limit of Quantification

Dr. Andrew Hall, Ph.D., Chief Scientific Officer

Ben Witten, MS, MT., Lab Director

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TERPENES: TOTAL (1.155%)

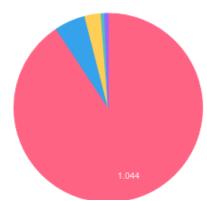
Headspace GCMS - Shimadzu GCMS QP2020 with HS20

| Terpene | Results (%) | LOQ (%) | LOD (%) |
|---------------------|-------------|---------|---------|
| ALPHA-PINENE | B/LOQ | 0.0067% | 0.0063% |
| CARYOPHYLLENE | 1.044% | 0.0067% | 0.0063% |
| CARYOPHYLLENE OXIDE | 0.032% | 0.0067% | 0.0063% |
| GUAIOL | 0.007% | 0.0067% | 0.0063% |
| HUMULENE | 0.061% | 0.0067% | 0.0063% |
| LINALOOL | 0.007% | 0.0067% | 0.0063% |

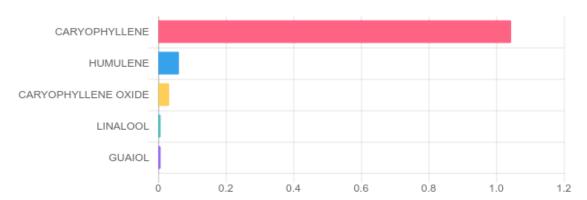
GSL SOP 404

Prepared: 02/18/2021 16:38:45 Uploaded: 02/19/2021 11:32:51

Terpenes Breakdown



Top Terpenes Results:



Tested for but not present:

CAMPHENE, BETA-MYRCENE, BETA-PINENE, 3-CARENE, ALPHA-TERPINENE, TRANS-BETA-OCIMENE, LIMONENE, P-CYMENE, CIS-BETA-OCIMENE, EUCALYPTOL, GAMMA.-TERPINENE, TERPINOLENE, ISOPULEGOL, GERANIOL, CIS-NEROLIDOL, TRANS-NEROLIDOL, ALPHA-BISABOLOL

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PESTICIDE ANALYSIS:

GSL SOP 401 PREPARED: 02/18/2021 18:14:14 UPLOADED: 02/19/2021 10:52:26

GCMS-MS - Shimadzu GCMS-TQ8040

| Pesticide | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) |
|--------------|--------------------|---------------|--------------|--------------|
| CAPTAN | 3.000 | N/D | 0.003 | 0.001 |
| CHLORDANE | 0.100 | N/D | 0.003 | 0.001 |
| CHLORFENAPYR | 0.100 | N/D | 0.003 | 0.001 |
| COUMAPHOS | 0.100 | N/D | 0.003 | 0.001 |

| Pesticide | Action Level | Results | LOQ | LOD |
|-------------------------|---------------------|---------|-------|-------|
| resticide | (ppm) | (ppm) | (ppm) | (ppm) |
| CYFLUTHRIN | 1.000 | N/D | 0.003 | 0.001 |
| CYPERMETHRIN | 1.000 | N/D | 0.003 | 0.001 |
| PENTACHLORONITROBENZENE | 0.200 | N/D | 0.003 | 0.001 |

LCMS-MS - Shimadzu LCMS-8060

| Pesticide | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) | Pesticide | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) |
|---------------------|--------------------|---------------|--------------|--------------|-----------------|--------------------|---------------|--------------|--------------|
| ABAMECTIN B1A | 0.300 | N/D | 0.005 | 0.001 | IMAZALIL | 0.100 | N/D | 0.005 | 0.001 |
| ACEPHATE | 3.000 | N/D | 0.001 | 0.001 | IMIDACLOPRID | 3.000 | N/D | 0.005 | 0.001 |
| ACEQUINOCYL | 2.000 | N/D | 0.001 | 0.001 | KRESOXIM-METHYL | 1.000 | N/D | 0.010 | 0.005 |
| ACETAMIPRID | 3.000 | N/D | 0.005 | 0.001 | MALATHION | 2.000 | N/D | 0.005 | 0.001 |
| ALDICARB | 0.100 | N/D | 0.005 | 0.001 | METALAXYL | 3.000 | N/D | 0.001 | 0.001 |
| AZOXYSTROBIN | 3.000 | N/D | 0.001 | 0.001 | METHIOCARB | 0.100 | N/D | 0.005 | 0.001 |
| BIFENAZATE | 3.000 | N/D | 0.005 | 0.001 | METHOMYL | 0.100 | N/D | 0.001 | 0.001 |
| BIFENTHRIN | 0.500 | N/D | 0.005 | 0.001 | MEVINPHOS | 0.100 | N/D | 0.001 | 0.001 |
| BOSCALID | 3.000 | N/D | 0.005 | 0.001 | MYCLOBUTANIL | 3.000 | N/D | 0.005 | 0.001 |
| CARBARYL | 0.500 | N/D | 0.003 | 0.001 | NALED | 0.500 | N/D | 0.005 | 0.001 |
| CARBOFURAN | 0.100 | N/D | 0.001 | 0.001 | OXAMYL | 0.500 | N/D | 0.001 | 0.001 |
| CHLORANTRANILIPROLE | 3.000 | N/D | 0.005 | 0.005 | PACLOBUTRAZOL | 0.100 | N/D | 0.005 | 0.001 |
| CHLORMEQUAT | 0.000 | N/D | 0.005 | 0.005 | PERMETHRINS | 1.000 | N/D | 0.005 | 0.001 |
| CHLORIDE | 3.000 | N/D | 0.025 | 0.025 | PHOSMET | 0.200 | N/D | 0.005 | 0.001 |
| CHLORPYRIFOS | 0.100 | N/D | 0.001 | 0.001 | PIPERONYL | 0.000 | N/D | 0.004 | 0.004 |
| CLOFENTEZINE | 0.500 | N/D | 0.001 | 0.001 | BUTOXIDE | 3.000 | N/D | 0.001 | 0.001 |
| DAMINOZIDE | 0.100 | N/D | 0.005 | 0.001 | PRALLETHRIN | 0.400 | N/D | 0.005 | 0.005 |
| DIAZINON | 0.200 | N/D | 0.001 | 0.001 | PROPICONAZOLE | 1.000 | N/D | 0.010 | 0.005 |
| DICHLORVOS | 0.100 | N/D | 0.005 | 0.001 | PROPOXUR | 0.100 | N/D | 0.001 | 0.001 |
| DIMETHOATE | 0.100 | N/D | 0.001 | 0.001 | PYRETHRINS | 1.000 | N/D | 0.005 | 0.005 |
| DIMETHOMORPH | 3.000 | N/D | 0.005 | 0.001 | (PYRETHRIN I) | 1.000 | IN/D | 0.005 | 0.005 |
| ETHOPROPHOS | 0.100 | N/D | 0.001 | 0.001 | PYRIDABEN | 3.000 | N/D | 0.005 | 0.001 |
| ETOFENPROX | 0.100 | N/D | 0.001 | 0.001 | SPINETORAM | 3.000 | N/D | 0.001 | 0.001 |
| ETOXAZOLE | 1.500 | N/D | 0.010 | 0.005 | SPINOSAD | 3.000 | N/D | 0.001 | 0.001 |
| FENHEXAMID | 3.000 | N/D | 0.005 | 0.001 | SPIROMESIFEN | 3.000 | N/D | 0.005 | 0.001 |
| FENOXYCARB | 0.100 | N/D | 0.005 | 0.001 | SPIROTETRAMAT | 3.000 | N/D | 0.001 | 0.001 |
| FENPYROXIMATE | 2.000 | N/D | 0.001 | 0.001 | SPIROXAMINE | 0.100 | N/D | 0.001 | 0.001 |
| FIPRONIL | 0.100 | N/D | 0.003 | 0.001 | TEBUCONAZOLE | 1.000 | N/D | 0.005 | 0.001 |
| FLONICAMID | 2.000 | N/D | 0.025 | 0.010 | THIACLOPRID | 0.100 | N/D | 0.001 | 0.001 |
| FLUDIOXONIL | 3.000 | N/D | 0.003 | 0.001 | THIAMETHOXAM | 1.000 | N/D | 0.001 | 0.001 |
| HEXYTHIAZOX | 2.000 | N/D | 0.005 | 0.001 | TRIFLOXYSTROBIN | 3.000 | N/D | 0.001 | 0.001 |

 ${\sf N/D} = {\sf Not\ Detected,\ A/LOQ = Above\ LOQ\ Level,\ B/LOQ = Below\ LOQ\ Level,\ B/LOD = Below\ LOD\ Level}$

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RESIDUAL SOLVENTS:

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405

Prepared: 02/18/2021 17:06:50 Uploaded: 02/19/2021 11:14:00

| Residual Solvent | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) |
|--------------------------|--------------------|---------------|-----------|-----------|
| 1,1-DICHLOROETHENE | 8 | N/D | 0.63 | 0.63 |
| 1,2- DICHLOROETHANE | 2 | N/D | 0.12 | 0.02 |
| ACETONE | 5,000 | N/D | 140 | 20 |
| ACETONITRILE | 410 | N/D | 25 | 1 |
| BENZENE | 1 | N/D | 1 | 0.5 |
| BUTANE | 5,000 | N/D | 50 | 10 |
| CHLOROFORM | 1 | N/D | 1 | 0.5 |
| CIS 1,2-DICHLOROETHENE | 5 | N/D | 0.73 | 0.18 |
| ETHANOL | 5,000 | B/LOQ | 140 | 20 |
| ETHYL ACETATE | 5,000 | N/D | 140 | 20 |
| ETHYL ETHER | 5,000 | N/D | 140 | 20 |
| ETHYLENE OXIDE | 1 | N/D | 0 | 0 |
| ISOPROPYL ALCOHOL | 5,000 | N/D | 140 | 20 |
| METHANOL | 3,000 | N/D | 100 | 20 |
| METHYLENE CHLORIDE | 125 | N/D | 0.15 | 0.15 |
| N-HEPTANE | 5,000 | N/D | 140 | 20 |
| N-HEXANE | 290 | N/D | 18 | 10 |
| PENTANE | 5,000 | N/D | 140 | 20 |
| PROPANE | 5,000 | N/D | 20 | 1 |
| TOLUENE | 890 | N/D | 53 | 1 |
| TRANS 1,2-DICHLOROETHENE | 5 | N/D | 0.73 | 0.18 |
| TRICHLOROETHENE | 1 | N/D | 1 | 0.5 |
| XYLENES | 150 | N/D | 130 | 20 |



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Microbial Analysis:

Microbial Analysis GSL SOP 406

Uploaded: 02/23/2021 17:58:28

PCR - Agilent AriaMX

MICROBIAL ANALYSIS:

PCR - Agilent AriaMX

| Test | SOP | Test Method | Device Used | LOD | Allowable Criteria | Actual Result | Pass/Fail |
|------------------------|--------|-------------|-------------|------------------------------|-----------------------|-----------------|-----------|
| TOTAL YEAST AND MOLD | 406.01 | USP 61/62† | ARIAMX PCR | CFU/G BY SAMPLE TYPE** | 1,000 CFU/G | NOT DETECTED | PASS |
| LISTERIA MONOCYTOGENES | 406.01 | | ARIAMX PCR | 2 COPIES OF DNA | PRESENCE/ABSEN | NT NOT DETECTED | PASS |

[†] USP 61 (enumeration of bacteria TAC, TYM, and ENT/Coliform), USP 62 (identifying specific species E.coli Aspergillus etc) * STEC and Salmonella run as Multiplex

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^{**} CFU/g Calculation based on MIP/Extract matrix

^{***} Flavus = 2 Copies of DNA / Fumigatis = 2 Copies of DNA Niger = 20 Copies of DNA / Terrus = 10 copies of DNA



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Mycotoxin Analysis:

LC-MS - Shimadzu LCMS-8060 GSL SOP 401

Uploaded: 02/19/2021 10:02:12

| Action LvI (ppb) | Results (ppb) |
|------------------|----------------------|
| 20 | N/D |
| | 20 20 20 20 |

LOQ is 1ppb, LOD is 1ppb

Moisture Analysis:

Shimadzu MOC63U Moisture Balance - GSL SOP 411

Uploaded: 02/18/2021 19:49:06

Moisture %

4.6%

Heavy Metals Analysis:

ICP-MS - Shimadzu ICPMS-2030

GSL SOP 403

Uploaded: 02/19/2021 18:09:11

| Metal | Action Level (ppb) | Result (ppb) |
|--------------|--------------------|--------------|
| ARSENIC (AS) | 200 | B/LOQ |
| CADMIUM (CD) | 200 | B/LOQ |
| MERCURY (HG) | 100 | B/LOQ |
| LEAD (PB) | 500 | B/LOQ |

Lower Limit of Quantitation (LOQ) is 75 ppb

Water Activity:

HD-3A Water Activity Meter - GSL SOP 407

Uploaded: 02/18/2021 19:49:07

Water

0.40

Filth and Foreign Materials Analysis:

Microscope - Amscope Simul-Focal Trinocular Stereo Zoom Microscope - GSL SOP 409

Uploaded: 02/18/2021 18:42:12

Pass: No Foreign Materials Detected

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