

CERTIFICATE OF ANALYSIS

Prepared for: PET RELEAF

8100 SOUTHPARK WAY A3

LITTLETON, CO USA 80120

| Batch ID or Lot Number: 0222CC02 | Test, Test ID and Methods: Various | Matrix: Unit | Page 1 of 5 | |
|-------------------------------------|---------------------------------------|------------------------|-------------|--|
| Reported: 04Mar2022 | Started: 03Mar2022 | Received: 02Mar2022 | | |

Heavy Metals

| Test ID: T000196025 | | | |
|-------------------------------|---------------------|--------------|-------|
| Methods: TM19 (ICP-MS): Heavy | | | |
| Metals | Dynamic Range (ppm) | Result (ppm) | Notes |
| Arsenic | 0.04 - 4.45 | ND | |
| Cadmium | 0.04 - 4.40 | ND | |
| Mercury | 0.04 - 4.40 | ND | |
| Lead | 0.04 - 4.26 | ND | |

Final Approval



04Mar2022 11:35:00 AM MST PREPARED BY / DATE

Ryan Weems

Serventhe Smith 04Mar2022 11:38:00 AM MST

APPROVED BY / DATE

Sam Smith





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Pesticides

Test ID: T000196023

| Methods: TM17 | | |
|---------------------|---------------------|---------------------|
| (LC-QQ LC MS/MS) | Dynamic Range (ppb) | Result (ppb) |
| Abamectin | 289 - 2640 | ND |
| Acephate | 46 - 2835 | ND |
| Acetamiprid | 36 - 2772 | ND |
| Azoxystrobin | 46 - 2696 | ND |
| Bifenazate | 42 - 2669 | ND |
| Boscalid | 61 - 2650 | ND |
| Carbaryl | 40 - 2720 | ND |
| Carbofuran | 42 - 2674 | ND |
| Chlorantraniliprole | 42 - 2669 | ND |
| Chlorpyrifos | 45 - 2713 | ND |
| Clofentezine | 296 - 2575 | ND |
| Diazinon | 275 - 2715 | ND |
| Dichlorvos | 281 - 2810 | ND |
| Dimethoate | 41 - 2749 | ND |
| E-Fenpyroximate | 291 - 2717 | ND |
| Etofenprox | 44 - 2713 | ND |
| Etoxazole | 294 - 2711 | ND |
| Fenoxycarb | 43 - 2725 | ND |
| Fipronil | 29 - 2620 | ND |
| Flonicamid | 43 - 2678 | ND |
| Fludioxonil | 290 - 2675 | ND |
| Hexythiazox | 43 - 2722 | ND |
| Imazalil | 254 - 2808 | ND |
| Imidacloprid | 48 - 2760 | ND |
| Kresoxim-methyl | 54 - 2787 | ND |

| | Dynamic Range (ppb) | Result (ppb) |
|-----------------|----------------------------|--------------|
| Malathion | 281 - 2743 | ND |
| Metalaxyl | 47 - 2720 | ND |
| Methiocarb | 43 - 2654 | ND |
| Methomyl | 43 - 2776 | ND |
| MGK 264 1 | 181 - 1611 | ND |
| MGK 264 2 | 131 - 1090 | ND |
| Myclobutanil | 42 - 2588 | ND |
| Naled | 44 - 2738 | ND |
| Oxamyl | 45 - 2740 | ND |
| Paclobutrazol | 48 - 2614 | ND |
| Permethrin | 306 - 2736 | ND |
| Phosmet | 46 - 2770 | ND |
| Prophos | 257 - 2699 | ND |
| Propoxur | 41 - 2737 | ND |
| Pyridaben | 297 - 2705 | ND |
| Spinosad A | 32 - 2250 | ND |
| Spinosad D | 44 - 501 | ND |
| Spiromesifen | 272 - 2768 | ND |
| Spirotetramat | 310 - 2731 | ND |
| Spiroxamine 1 | 16 - 1123 | ND |
| Spiroxamine 2 | 22 - 1503 | ND |
| Tebuconazole | 290 - 2698 | ND |
| Thiacloprid | 37 - 2796 | ND |
| Thiamethoxam | 43 - 2752 | ND |
| Trifloxystrobin | 44 - 2713 | ND |

Final Approval

Daniel Westersard

PREPARED BY / DATE

Daniel Weidensaul 04Mar2022 03:18:00 PM MST

Karen Winternheimer 04Mar2022 Mtenhemen 03:24:00 PM MST

APPROVED BY / DATE

APPROVED



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|-------------------------------------|-----------------------|------------------------|-------------|--|
| Reported: 04Mar2022 | Started: 03Mar2022 | Received: 02Mar2022 | | |

Cannabinoids + 10. T000100022

| Methods: TM14 (HPLC-DAD) | LOD (mg) | LOQ (mg) | Result (mg) | Result (mg/g) | Notes |
|--|----------|-----------------|-------------|---------------|--------------------|
| Cannabichromene (CBC) | 5.768 | 19.438 | ND | ND | # of Servings = 1, |
| Cannabichromenic Acid (CBCA) | 5.276 | 17.779 | ND | ND | Sample Weight=30g |
| Cannabidiol (CBD) | 18.061 | 50.933 | 60.890 | 2.00 | |
| Cannabidiolic Acid (CBDA) | 18.524 | 52.240 | ND | ND | |
| Cannabidivarin (CBDV) | 4.272 | 12.046 | ND | ND | |
| Cannabidivarinic Acid (CBDVA) | 7.727 | 21.792 | ND | ND | |
| Cannabigerol (CBG) | 3.275 | 11.036 | ND | ND | |
| Cannabigerolic Acid (CBGA) | 13.691 | 46.136 | ND | ND | |
| Cannabinol (CBN) | 4.272 | 14.398 | ND | ND | |
| Cannabinolic Acid (CBNA) | 9.341 | 31.477 | ND | ND | |
| Delta 8-Tetrahydrocannabinol (Delta 8-THC) | 16.310 | 54.964 | ND | ND | |
| Delta 9-Tetrahydrocannabinol (Delta 9-THC) | 14.813 | 49.917 | ND | ND | |
| Delta 9-Tetrahydrocannabinolic Acid (THCA-A) | 13.124 | 44.227 | ND | ND | |
| Tetrahydrocannabivarin (THCV) | 2.979 | 10.038 | ND | ND | |
| Tetrahydrocannabivarinic Acid (THCVA) | 11.576 | 39.010 | ND | ND | |
| Total Cannabinoids | | | 60.890 | 2.03 | |
| Total Potential THC | | | ND | ND | |
| Total Potential CBD | | | 60.890 | 2.03 | |

Final Approval

Hannah Wright 05Mar2022

PREPARED BY / DATE

05:09:00 PM MST



Daniel Weidensaul 05Mar2022 05:16:00 PM MST

APPROVED BY / DATE

APPROVED



CERTIFICATE OF ANALYSIS

Prepared for: **PET RELEAF**

8100 SOUTHPARK WAY A3

LITTLETON, CO USA 80120

| Batch ID or Lot Number: 0222CC02 | Test, Test ID and Methods: Various | Matrix: Unit | Page 4 of 5 | |
|-------------------------------------|---------------------------------------|------------------------|-------------|--|
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Residual Solvents

Test ID: T000196026 Methods: TM04 (GC-MS): Residual

| Methods: TM04 (GC-MS): Residual | | | |
|---------------------------------|---------------------|---------------------|-------|
| Solvents | Dynamic Range (ppm) | Result (ppm) | Notes |
| Propane | 104 - 2073 | ND | |
| Butanes (Isobutane, n-Butane) | 209 - 4183 | ND | |
| Methanol | 61 - 1224 | ND | |
| Pentane | 110 - 2192 | ND | |
| Ethanol | 88 - 1751 | ND | |
| Acetone | 107 - 2143 | ND | |
| Isopropyl Alcohol | 99 - 1983 | ND | |
| Hexane | 7 - 150 | ND | |
| Ethyl Acetate | 115 - 2297 | ND | |
| Benzene | 0.2 - 4.3 | ND | |
| Heptanes | 111 - 2212 | ND | |
| Toluene | 18 - 351 | ND | |
| Xylenes (m,p,o-Xylenes) | 115 - 2309 | ND | |
| | | | |

Final Approval

PREPARED BY / DATE

Hannah Wright 05Mar2022 05:23:00 PM MST Daniel Weidensaul Daniel Weidensaul 05Mar2022 05:29:00 PM MST

APPROVED BY / DATE





CERTIFICATE OF ANALYSIS

Prepared for: **PET RELEAF**

8100 SOUTHPARK WAY A3

LITTLETON, CO USA 80120

| Batch ID or Lot Number:Test, Test ID and Methods:0222CC02Various | | Matrix: Unit | Page 5 of 5 | |
|--|-----------------------|------------------------|-------------|--|
| Reported: 04Mar2022 | Started: 03Mar2022 | Received: 02Mar2022 | | |

Microbial Contaminants

| Test ID: T000196024 Methods: TM25 (qPCR) TM24, TM2 | | Quantitation | | | |
|---|--------------------------|-----------------------|---|---------------|--|
| TM27, TM28 (Culture Plating) | Method | LOD | Range | Result | Notes |
| STEC | TM25: PCR | 10 ⁰ CFU/g | NA | Absent | Free from visual mold, mildew, and — foreign matter |
| Salmonella | TM25: PCR | 10 ⁰ CFU/g | NA | Absent | None Detected |
| Total Yeast and Mold* | TM24: Culture Plating | 10 ¹ CFU/g | 1.0x10 ² - 1.5x10 ⁴ | None Detected | None Detected |
| Total Aerobic Count* | TM26: Culture Plating | 10 ² CFU/g | 1.0x10 ³ - 1.5x10 ⁵ | None Detected | _ |
| Total Coliforms* | TM27: Culture Plating | 10 ¹ CFU/g | 1.0x10 ² - 1.5x10 ⁴ | None Detected | _ |

Final Approval



Brianne Maillot 05Mar2022 01:55:00 PM MST Eden Thompson-Wright 07Mar2022 09:00:00 AM MST

PREPARED BY / DATE

PM MST

APPROVED BY / DATE

Eden Thompson



Justin Thomson 04/27/2022 NPD & Quality Manager



Definitions

https://results.botanacor.com/api/v1/coas/uuid/b0ce54b8-5d06-4bfc-b1bc-30ca23561fcf

LOD = Limit of Detection, ULOQ = Upper Limit of Quantitation, LLOQ = Lower Limit of Quantitation, PPB = Parts per Billion, % = % (w/w) = Percent (weight of analyte / weight of product). ND = None Detected (defined by dynamic range of the method). Total Potential Delta 9-THC or CBD is calculated to take into account the loss of a carboxyl group during decarboxylation step, using the following formulas: Total Potential Delta 9-THC = Delta 9-THC + (Delta 9-THC *****(0.877)) and Total CBD = (CBD *****(0.877)). Fail equates to a concentration level of Delta 9-THC, on a dry weight basis, higher than 0.3 percent + or – the measurement uncertainty. Total Potential THC is calculated by dynamic range of the method) during decarboxylation step. Total Potential THC is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step. Total PC = THC + (THC *****(0.877)). ALOQ = Above Limit of Quantitation (defined by dynamic range of the method), CFU/g = Colony Forming Units per Gram. Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form. Examples: $10^2 = 100$ CFU, $10^3 = 1,000$ CFU, $10^4 = 10,000$ CFU.

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 17025:2017 Accredited by A2LA. Some tests listed on this COA may not be within our scope of A2LA accreditation. Please visit A2LA for more details.



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