

# CERTIFICATE OF ANALYSIS



Order #: 31504  
 Order Name: 500mg Roll On  
 Lidocaine 90327  
 Batch#: 90327  
 Received: 05/21/2019  
 Completed: 05/28/2019



Safe Harbour Wellness, LLC.  
 3000 Meadow Lake Drive, Ste 105  
 Birmingham, AL 35242  
 205-588-0928  
 CS@safeharbourwellness.com



## Sample



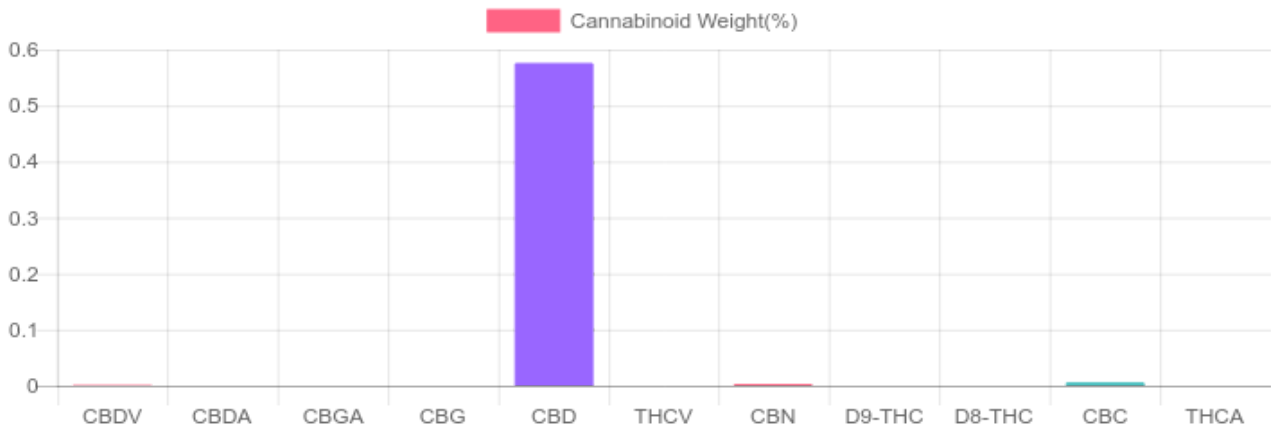
N/D  
D9-THC

0.576%  
Total CBD

## Cannabinoids Test

GSL SOP 400      PREPARED: 05/22/2019 23:36:57      UPLOADED: 05/24/2019 20:21:40

cannabinoids		weight(%)	mg/g
DELTA-9-TETRAHYDROCANNABINOL	D9-THC	N/D	N/D
TETRAHYDROCANNABINOLIC ACID	THCA	N/D	N/D
CANNABIDIOL	CBD	0.576%	5.765
CANNABIDIOLIC ACID	CBDA	N/D	N/D
CANNABIDIVARIN	CBDV	0.001%	0.014
CANNABICHRMENE	CBC	0.006%	0.060
CANNABINOL	CBN	0.003%	0.028
CANNABIGEROL	CBG	N/D	N/D
CANNABIGEROLIC ACID	CBGA	N/D	N/D
DELTA-8-TETRAHYDROCANNABINOL	D8-THC	N/D	N/D
TETRAHYDROCANNABIVARIN	THCV	N/D	N/D
TOTAL D9-THC		N/D	N/D
TOTAL CBD*		0.576%	5.765
TOTAL CANNABINOIDS		0.586%	5.867



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

## Notes

528mg cannabinoids per container



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Dylan Swart, Lab Director

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## Microbial Analysis:

Microbial Analysis GSL SOP 406

Uploaded: 05/27/2019 18:05:05

PCR - Agilent AriaMX

Test	Test Method Used	Device Used	LOD	Allowable Amount	Actual Result	Pass/Fail
STEC E. COLI*	USP 61/62†	ARIAMX PCR	2 COPIES OF DNA	PRESENCE / ABSENT	BELOW LOD	PASS
SALMONELLA*	USP 61/62†	ARIAMX PCR	5 COPIES OF DNA	PRESENCE / ABSENT	BELOW LOD	PASS
ASPERGILLUS	USP 61/62†	ARIAMX PCR	ASP_LOD***	PRESENCE / ABSENT	BELOW LOD	PASS
YEAST AND MOLD	USP 61/62†	ARIAMX PCR	363.05518 CFU/G**	1,000	BELOW THRESHOLD	PASS
TOTAL AEROBIC BACTERIA	USP 61/62†	ARIAMX PCR	0.25316 CFU/G**	10,000	BELOW THRESHOLD	PASS
COLIFORM	USP 61/62†	ARIAMX PCR	3.41539 CFU/G**	100	BELOW THRESHOLD	PASS
ENTEROBACTERIACEAE	USP 61/62†	ARIAMX PCR	0.32951 CFU/G**	100	BELOW THRESHOLD	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


\*\* CFU/g Calculation based on Select Category Type Gummy MIP/Extract Flower 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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# CERTIFICATE OF ANALYSIS



Order #: 34222  
 Order Name: CBD Isolate  
 Batch#: 070519  
 Received: 08/01/2019  
 Completed: 08/05/2019



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 Birmingham, Al, 35242  
 Email: CS@safeharbourwellness.com  
 Phone: 205-588-0928



## Sample



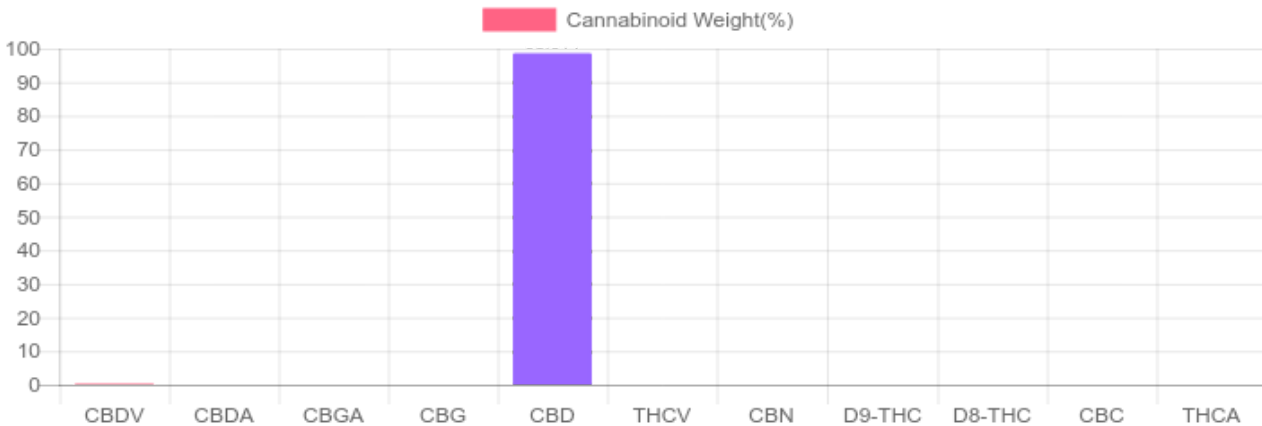
**N/D**  
D9-THC

**98.614%**  
Total CBD

## Cannabinoids Test

SHIMADZU INTEGRATED UPLC-PDA  
 GSL SOP 400      **PREPARED:** 08/01/2019 21:04:24      **UPLOADED:** 08/05/2019 17:05:02

Cannabinoids	LOQ	weight(%)	mg/g
D9-THC	10 PPM	N/D	N/D
THCA	10 PPM	N/D	N/D
CBD	10 PPM	<b>98.614%</b>	<b>986.143</b>
CBDA	20 PPM	N/D	N/D
CBDV	20 PPM	<b>0.257%</b>	<b>2.575</b>
CBC	10 PPM	N/D	N/D
CBN	10 PPM	N/D	N/D
CBG	10 PPM	N/D	N/D
CBGA	20 PPM	N/D	N/D
D8-THC	10 PPM	N/D	N/D
THCV	10 PPM	N/D	N/D
TOTAL D9-THC		<b>N/D</b>	<b>N/D</b>
TOTAL CBD*		<b>98.614%</b>	<b>986.143</b>
TOTAL CANNABINOIDS		<b>98.871%</b>	<b>988.718</b>



Reporting Limit 10 ppm  
 \*Total CBD = CBD + CBDA x 0.877  
 N/D - Not Detected, B/LOQ - Below Limit of Quantification



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*Andrew Hall*  
 Dr. Andrew Hall, Ph.D., CSO & Lab Director

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## PESTICIDE ANALYSIS:

GSL SOP 401

PREPARED: 08/01/2019 22:28:25

UPLOADED: 08/02/2019 21:08:03

GCMS-MS - Shimadzu GCMS-TQ8040

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
CAPTAN	0.700	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 (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
CYFLUTHRIN	2.000	N/D	0.003	0.001
CYPERMETHRIN	1.000	N/D	0.003	0.001
PARATHION-METHYL	0.100	N/D	0.003	0.001
PENTACHLORONITROBENZENE	0.100	N/D	0.003	0.001

LCMS-MS - Shimadzu LCMS-8060

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
ABAMECTIN B1A	0.100	N/D	0.005	0.001
ACEPHATE	0.100	N/D	0.001	0.001
ACEQUINOCYL	0.100	N/D	0.001	0.001
ACETAMIPRID	0.100	N/D	0.005	0.001
ALDICARB	0.100	N/D	0.005	0.001
AZOXYSTROBIN	0.100	N/D	0.001	0.001
BIFENAZATE	0.100	N/D	0.005	0.001
BIFENTHRIN	3.000	N/D	0.005	0.001
BOSCALID	0.100	N/D	0.005	0.001
CARBARYL	0.500	N/D	0.003	0.001
CARBOFURAN	0.100	N/D	0.001	0.001
CHLORANTRANILIPROLE	10.000	N/D	0.005	0.005
CHLORPYRIFOS	0.100	N/D	0.001	0.001
CLOFENTEZINE	0.100	N/D	0.001	0.001
DAMINOZIDE	0.100	N/D	0.005	0.001
DIAZANON	0.100	N/D	0.001	0.001
DICHLORVOS	0.100	N/D	0.005	0.001
DIMETHOATE	0.100	N/D	0.001	0.001
DIMETHOMORPH	2.000	N/D	0.005	0.001
ETHOPROPHOS	0.100	N/D	0.001	0.001
ETOFENPROX	0.100	N/D	0.001	0.001
ETOXAZOLE	0.100	N/D	0.010	0.005
FENHEXAMID	0.100	N/D	0.005	0.001
FENOXYCARB	0.100	N/D	0.005	0.001
FENPYROXIMATE	0.100	N/D	0.001	0.001
FIPRONIL	0.100	N/D	0.003	0.001
FLONICAMID	0.100	N/D	0.025	0.010
FLUDIOXONIL	0.100	N/D	0.003	0.001
HEXYTHIAZOX	0.100	N/D	0.005	0.001

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
IMAZALIL	0.100	N/D	0.005	0.001
IMIDACLOPRID	5.000	N/D	0.005	0.001
KRESOXIM-METHYL	0.100	N/D	0.010	0.005
MALATHION	0.500	N/D	0.005	0.001
METALAXYL	2.000	N/D	0.001	0.001
METHIOCARB	0.100	N/D	0.005	0.001
METHOMYL	1.000	N/D	0.001	0.001
MEVINPHOS	0.100	N/D	0.001	0.001
MYCLOBUTANIL	0.100	N/D	0.005	0.001
NALED	0.100	N/D	0.005	0.001
OXAMYL	0.500	N/D	0.001	0.001
PACLOBUTRAZOL	0.100	N/D	0.005	0.001
PERMETHRINS	0.500	N/D	0.005	0.001
PHOSMET	0.100	N/D	0.005	0.001
PIPERONYL	3.000	N/D	0.001	0.001
BUTOXIDE	0.100	N/D	0.005	0.005
PRALLETHRIN	0.100	N/D	0.010	0.005
PROPICONAZOLE	0.100	N/D	0.001	0.001
PROPOXUR	0.100	N/D	0.001	0.001
PYRETHRINS (PYRETHRIN I)	0.500	N/D	0.005	0.005
PYRIDABEN	0.100	N/D	0.005	0.001
SPINETORAM	0.100	N/D	0.001	0.001
SPINOSAD	0.100	N/D	0.001	0.001
SPIROMESIFEN	0.100	N/D	0.005	0.001
SPIROTETRAMAT	0.100	N/D	0.001	0.001
SPIROXAMINE	0.100	N/D	0.001	0.001
TEBUCONAZOLE	0.100	N/D	0.005	0.001
THIACLOPRID	0.100	N/D	0.001	0.001
THIAMETHOXAM	5.000	N/D	0.001	0.001
TRIFLOXYSTROBIN	0.100	N/D	0.001	0.001

N/D = 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: 08/01/2019 23:29:10

Uploaded: 08/05/2019 16:00:34

Residual Solvent	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
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
DICHLOROETHANE	1	N/D	1	0.5
DICHLOROMETHANE	1	N/D	1	0.5
ETHANOL	5,000	N/D	140	20
ETHYL ACETATE	5,000	N/D	140	20
ETHYL ETHER	5,000	N/D	140	20
ISOPROPYL ALCOHOL	5,000	N/D	140	20
METHANOL	3,000	N/D	100	20
N-HEPTANE	5,000	N/D	140	20
N-HEXANE	290	N/D	18	10
PENTANE	5,000	B/LOQ	140	20
PROPANE	5,000	N/D	20	1
TOLUENE	890	N/D	53	1
TRICHLOROETHENE	0	N/D	0	0
XYLENES	2,170	N/D	130	20



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## Mycotoxin Analysis:

LC-MS - Shimadzu LCMS-8060  
 GSL SOP 401

Uploaded: 08/02/2019 18:00:18

Analyte	Action Lvl (ppb)	Results (ppb)
AFLATOXIN B1	20	N/D
AFLATOXIN B2	20	N/D
AFLATOXIN G1	20	N/D
AFLATOXIN G2	20	N/D
OCHRATOXIN A	20	N/D

LOQ is 4ppb, LOD is 1ppb

## Heavy Metals Analysis:

ICP-MS - Shimadzu ICPMS-2030  
 GSL SOP 403

Uploaded: 08/02/2019 19:57:29

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

## Microbial Analysis:

PCR - Agilent AriaMX

Test	Test Method Used	Device Used	LOD	Allowable Criteria	Actual Result	Pass/Fail
STEC E.COLI*	USP 61/62†	ARIAMX PCR	2 COPIES OF DNA	PRESENCE / ABSENT	BELOW LOD	PASS
SALMONELLA*	USP 61/62†	ARIAMX PCR	5 COPIES OF DNA	PRESENCE / ABSENT	BELOW LOD	PASS
ASPERGILLUS	USP 61/62†	ARIAMX PCR	ASP_LOD***	PRESENCE / ABSENT	BELOW LOD	PASS
YEAST AND MOLD	USP 61/62†	ARIAMX PCR	363.05518 CFU/G**	1,000	BELOW THRESHOLD	PASS
TOTAL AEROBIC BACTERIA	USP 61/62†	ARIAMX PCR	0.25316 CFU/G**	10,000	BELOW THRESHOLD	PASS
COLIFORM	USP 61/62†	ARIAMX PCR	3.41539 CFU/G**	100	BELOW THRESHOLD	PASS
ENTEROBACTERIACEAE	USP 61/62†	ARIAMX PCR	0.32951 CFU/G**	100	BELOW THRESHOLD	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

\*\* CFU/g Calculation based on Select Category Type Gummy MIP/Extract Flower matrix

\*\*\* Flavus = 2 Copies of DNA / Fumigatis = 2 Copies of DNA Niger = 20 Copies of DNA / Terrus = 10 copies of DNA

## Water Activity:

HD-3A Water Activity Meter - GSL SOP 407

Uploaded: 08/01/2019 20:49:13

### Water

0.72

## Filth and Foreign Materials Analysis:

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

Uploaded: 08/05/2019 17:07:03

Pass: No Foreign Materials Detected



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