



— NOT ALL CBD IS SHEbd —

### CERTIFICATE OF QUALITY ASSURANCE

**PRODUCT NAME:** THC-Free Phytocannabinoid-Rich Hemp Oil Tinctures

**PRODUCT CODE:** T-NO-500mg/1oz-NF-MCT-BULK

**OIL BATCH NUMBER:** CONO19-56

**DATE OF MANUFACTURE:** 30Apr2019

*Expiration date is 18 months under sealed conditions.*

**ACTIVE INGREDIENTS:** THC-Free Phytocannabinoid-Rich Hemp Oil

**INACTIVE INGREDIENTS:** Medium Chain Triglycerides (MCT Oil)

Attributes	Acceptance Criteria	Results	Test Method
Appearance	Thin Oil	Conforms	QCU002
Odor	Characteristic	Conforms	QCU002
Color	Clear to Light Yellow	Conforms	QCU002
Cannabinoid Content	95 - 110% of target concentration, THC - Report results	500 mg total Phytocannabinoids per 1 oz, THC Not Detected	QCU001

Package	Acceptance Criteria	Results
Primary Package	Container dedusted and wiped clean Container caps screwed on tight	Conforms
Secondary Package	Carton Sturdy and clean Sufficient cushion material exists Carton taped on all sides	Conforms

**Note:** Bulk tinctures assume an oil density of 0.92g/mL. Therefore, to fill 1 oz tinctures, we recommend filling them to 28 grams in order to ensure accurate dosing. The density can be used to calculate the fill weight for other package sizes.

**Storage:** Room Temperature, Protect from Light

Prepared by:  Inspection Control

Reviewed by:  Fulfillment

This product is not intended to diagnose, treat, cure, or prevent any disease and has not been evaluated by the FDA.

# SHE *bd*™

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**TYPE:** Phytocannabinoid-Rich Hemp Oil/ THC-free

**BATCH No:** CONO19-56

**Date of Manufacture:** 24Mar2019

**Date of Analysis:** 16Apr2019

## POTENCY RESULTS:

Cannabinoid	Wt. (%)	(mg/g)
CBD	80.70	806.99
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	80.70	806.99
TOTAL ACTIVE	80.70	806.99

## 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	1.0-3.0	Camphene	0.1-0.2
β-Farnesene	1.0-2.0	E-Farnesene	0.1-0.2
Guaiol	0.5-2.0	Farnesol	0.1-0.2
β-Maaliene	0.5-2.0	α-Bisabolol	< 0.1
Calarene	0.5-1.5	P-Cymene	< 0.1
β-Caryophyllene	0.1-1.0	Linalool	< 0.1
α-Humulene	0.1-1.0	Myrcene	< 0.1
Cadinene	0.1-1.0	Phytol	< 0.1
α-Gurjunene	0.1-0.5	Isopulegol	< 0.1
d-Limonene	0.1-0.5	Terpinene	< 0.1
Nerolidol	0.1-0.5	Geraniol	< 0.1
α-Pinene	0.1-0.5	Myrcene	< 0.1
Aristolene	0.1-0.3	γ-Terpinene	< 0.1
Eucalyptol	0.1-0.2	δ-3-Carene	< 0.1

## Pesticides\*:

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

Test ID: 0415195A, 0416195A

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

\*\* ND = Not Detected using a validated high-performance liquid chromatography test method

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

## Batch Release:

Chemist: Sophia Aires

Manager: Kathryn Sears

*Sophia Aires* 17Apr2019

*K. Sears* 17Apr2019

**COPY**



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### CERTIFICATE OF QUALITY ASSURANCE

**PRODUCT NAME:** THC-Free Phytocannabinoid-Rich Hemp Oil Tinctures

**PRODUCT CODE:** T-NO-1,000mg/1oz-NF-MCT-BULK

**OIL BATCH NUMBER:** CONO19-56

**DATE OF MANUFACTURE:** 30Apr2019

*Expiration date is 18 months under sealed conditions.*

**ACTIVE INGREDIENTS:** THC-Free Phytocannabinoid-Rich Hemp Oil

**INACTIVE INGREDIENTS:** Medium Chain Triglycerides (MCT Oil)

Attributes	Acceptance Criteria	Results	Test Method
Appearance	Thin Oil	Conforms	QCU002
Odor	Characteristic	Conforms	QCU002
Color	Clear to Light Yellow	Conforms	QCU002
Cannabinoid Content	95 - 110% of target concentration, THC - Report results	1,000 mg total Phytocannabinoids per 1 oz, THC Not Detected	QCU001

Package	Acceptance Criteria	Results
Primary Package	Container dedusted and wiped clean Container caps screwed on tight	Conforms
Secondary Package	Carton Sturdy and clean Sufficient cushion material exists Carton taped on all sides	Conforms

**Note:** Bulk tinctures assume an oil density of 0.92g/mL. Therefore, to fill 1 oz tinctures, we recommend filling them to 28 grams in order to ensure accurate dosing. The density can be used to calculate the fill weight for other package sizes.

**Storage:** Room Temperature, Protect from Light

Prepared by: Mahyke M. Carter Inspection Control,

Reviewed by: Gabrielle Oneal Fulfillment

This product is not intended to diagnose, treat, cure, or prevent any disease and has not been evaluated by the FDA.

# SHE <sup>bd</sup>™

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**TYPE:** Phytocannabinoid-Rich Hemp Oil/ THC-free

**BATCH No:** CONO19-56

**Date of Manufacture:** 24Mar2019

**Date of Analysis:** 16Apr2019

## POTENCY RESULTS:

Cannabinoid	Wt. (%)	(mg/g)
CBD	80.70	806.99
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	80.70	806.99
TOTAL ACTIVE	80.70	806.99

## 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	1.0-3.0	Camphene	0.1-0.2
β-Farnesene	1.0-2.0	E-Farnesene	0.1-0.2
Guaiol	0.5-2.0	Farnesol	0.1-0.2
β-Myrcene	0.5-2.0	α-Bisabolol	< 0.1
Calarene	0.5-1.5	p-Cymene	< 0.1
β-Caryophyllene	0.1-1.0	Linalool	< 0.1
α-Humulene	0.1-1.0	Myrcene	< 0.1
Cadinene	0.1-1.0	Phytol	< 0.1
α-Gurjunene	0.1-0.5	Isopulegol	< 0.1
d-Limonene	0.1-0.5	Terpinene	< 0.1
Nerolidol	0.1-0.5	Geraniol	< 0.1
α-Pinene	0.1-0.5	Myrcene	< 0.1
Aristolene	0.1-0.3	γ-Terpinene	< 0.1
Eucalyptol	0.1-0.2	δ-3-Carene	< 0.1

## Pesticides\*:

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

Test ID: 041519SA, 041619SA

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

\*\* ND = Not Detected using a validated high-performance liquid chromatography test method

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

## Batch Release:

Chemist: Sophia Aires

Manager: Kathryn Sears

**COPY**

# SHE *bd*™

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**PRODUCT NAME:** THC-Free Phytocannabinoid-Rich Soft Gel, 10 mg per soft gel

**PRODUCT CODE:** GC-NO-10mg-BULK

**BATCH NUMBER:** GC1019-04A

**DATE OF MANUFACTURE:** 16Apr2019

*Expiration date is 18 months under sealed conditions at room temperature.*

**ACTIVE INGREDIENTS:** THC-Free Phytocannabinoid-Rich Hemp Oil

**INACTIVE INGREDIENTS:** Polysorbate Emulsifiers, Medium Chain Triglycerides (MCT oil), Beta Caryophyllene. **Gelatin Shell:** Bovine-derived Gelatin, Glycerin, Sorbitol and Water (coloring: Red 40, Red 3, Yellow 5, Yellow 6, Blue 1, and Blue 2 added to 25mg softgel capsules)

Attributes	Acceptance Criteria	Results	Test Method
Appearance	Oval soft gelatin capsule	Conforms	QCU002
Odor	Characteristic	Conforms	QCU002
Color	Light Yellow	Conforms	QCU002
Cannabinoid Content <sup>1</sup>	10 mg total Phytocannabinoids per Soft Gel, (95 - 110% of target concentration), THC Not Detected	10.6 mg total Phytocannabinoids per Soft Gel, THC Not Detected	QCU001
Microbial Testing	Total Aerobic Count <2000 CFU/g Total Yeast & Mold <200 CFU/g	Conforms	USP<2021

Package	Acceptance Criteria	Results
Primary Package	Container dedusted and wiped clean. Container caps screwed on tight	Conforms
Secondary Package	Carton Sturdy and clean. Sufficient cushion material exists. Carton taped on all sides	Conforms

**Storage:** Room Temperature, Protect from Light and Protect from Moisture

Prepared by: *Mohamud M. Hassan* Inspection Control,

Reviewed by: *Gabrielle O'neal* Fulfillment,

This product is not intended to diagnose, treat, cure, or prevent any disease and has not been evaluated by the FDA.

# SHE *bd*™

— NOT ALL CBD IS SHEbd —

**TYPE:** THC-free Phytocannabinoid-Rich (PCR)

Soft Gel

**BATCH No:** GC1019-04A

**Date of Manufacture:** 16Apr2019

**Date of Analysis:** 25Apr2019

**Total Active PCR oil per Soft Gel:** 10.6 mg

**POTENCY RESULTS:**

Cannabinoid	Wt. (%)	(mg/g)
CBD	1.81	18.05
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	1.81	18.05
TOTAL ACTIVE	1.81	18.05

**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	1.0-3.0	Camphene	0.1-0.2
β-Farnesene	1.0-2.0	E-Farnesene	0.1-0.2
Guaiol	0.5-2.0	Farnesol	0.1-0.1
β-Maaliene	0.5-2.0	α-Bisabolol	< 0.1
Calarene	0.5-1.5	P-Cymene	< 0.1
β-Caryophyllene	0.1-1.0	Linalool	< 0.1
α-Humulene	0.1-1.0	Myrcene	< 0.1
Cadinene	0.1-1.0	Phytol	< 0.1
α-Gurjunene	0.1-0.5	Isopulegol	< 0.1
d-Limonene	0.1-0.5	Terpinene	< 0.1
Nerolidol	0.1-0.5	Geraniol	< 0.1
α-Pinene	0.1-0.5	Myrcene	< 0.1
Aristolene	0.1-0.3	γ-Terpinene	< 0.1
Eucalyptol	0.1-0.2	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: 0425195A

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

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

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

**Batch Release:**

Chemist: Sophia Alires

*Sophia Alires* 29Apr2019

Manager: Ashley Orasco

*Ashley Orasco* 29Apr2019

**COPY**



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### CERTIFICATE OF QUALITY ASSURANCE

**PRODUCT NAME:** THC-Free Phytocannabinoid-Rich Salve (for External Use Only)

**PRODUCT CODE:** SA-NO-500mg/1oz-BULK

**OIL BATCH NUMBER:** CONO19-56

**DATE OF MANUFACTURE:** 30Apr2019

*Expiration date is 18 months under sealed conditions.*

**ACTIVE INGREDIENTS:** THC-Free Phytocannabinoid-Rich Hemp Oil

**INACTIVE INGREDIENTS:** Medium Chain Triglycerides (MCT), Beeswax, Lavender Oil, Eucalyptus Oil

Attributes	Acceptance Criteria	Results	Test Method
Appearance	Semi-solid Paste	Conforms	QCU002
Odor	Characteristic	Conforms	QCU002
Color	Cream to Light Brown	Conforms	QCU002
Total Cannabinoid Content	95 - 110% of target concentration, THC - Report results	500 mg total Phytocannabinoids per 1 oz, THC Not Detected	QCU001

Package	Acceptance Criteria	Results
Primary Package	Container dedusted and wiped clean Container caps screwed on tight	Conforms
Secondary Package	Carton Sturdy and clean Sufficient cushion material exists Carton taped on all sides	Conforms

**Note:** For salves purchased in a bulk container, heat salve to 70° C and homogenize before filling into smaller containers. Due to the density of this product, salves are filled to 27 grams per 1 oz jar and 52 grams per 2 oz jar.

**Storage:** Room Temperature, Protect from Light

Prepared by: Mahesh M. Chavan Inspection Control

Reviewed by: Gabrielle Ouel Fulfillment

This product is not intended to diagnose, treat, cure, or prevent any disease and has not been evaluated by the FDA.

# SHE *bd*™

— NOT ALL CBD IS SHEbd —

**TYPE:** Phytocannabinoid-Rich Hemp Oil/ THC-free

**BATCH No:** CONO19-56

**Date of Manufacture:** 24Mar2019

**Date of Analysis:** 16Apr2019

## POTENCY RESULTS:

Cannabinoid	Wt. (%)	(mg/g)
CBD	80.70	806.99
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	80.70	806.99
TOTAL ACTIVE	80.70	806.99

## 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	1.0-3.0	Camphene	0.1-0.2
β-Farnesene	1.0-2.0	E-Farnesene	0.1-0.2
Guaiaol	0.5-2.0	Farnesol	0.1-0.2
β-Maaliene	0.5-2.0	α-Bisabolol	< 0.1
Calarene	0.5-1.5	P-Cymene	< 0.1
β-Caryophyllene	0.1-1.0	Linalool	< 0.1
α-Humulene	0.1-1.0	Myrcene	< 0.1
Cadinene	0.1-1.0	Phytol	< 0.1
α-Gurjunene	0.1-0.5	Isopulegol	< 0.1
d-Limonene	0.1-0.5	Terpinene	< 0.1
Nerolidol	0.1-0.5	Geraniol	< 0.1
α-Pinene	0.1-0.5	Myrcene	< 0.1
Aristolene	0.1-0.3	γ-Terpinene	< 0.1
Eucalyptol	0.1-0.2	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: 041519SA, 041619SA

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

\*\* ND = Not Detected using a validated high-performance liquid chromatography test method

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

## Batch Release:

Chemist: Sophia Aires

Manager: Kathryn Sears

*Sophia Aires* 17Apr2019  
*Kathryn Sears* 17Apr2019

SA 17Apr2019  
**COPY**