

CONFIDENTIAL EXTRACTOR

CERTIFICATE OF QUALITY ASSURANCE

PRODUCT NAME: THC-Free Phytocannabinoid-Rich Soft Gel, 25 mg per soft gel

PRODUCT CODE: GC/C3-25mg-24000-BU

LOT NUMBER: MRV072018GC3 (Sales Order# TOSM-004-JH-I, Total of 24,000 soft gels)

BATCH NUMBER: GC/C32518-03

DATE OF MANUFACTURE: 20Jul2018

Expiration date is 18 months under sealed conditions.

ACTIVE INGREDIENTS: THC-Free Phytocannabinoid-Rich Hemp Oil, Curcumin

INACTIVE INGREDIENTS: Polysorbate Emulsifiers, Medium Chain Triglycerides (MCT Oil), Beta Caryophyllene. **Gelatin Shell:** Bovine-derived Gelatin, Glycerin, Sorbitol and Water.

Attributes	Acceptance Criteria	Results	Test Method
Appearance	Oval soft gelatin capsule	Conforms	QCU002 or QAU005
Odor	Characteristic	Conforms	QCU002 or QAU005
Color	Dark Reddish Amber	Conforms	QCU002 or QAU005
Cannabinoid Content	25 mg total Phytocannabinoids per soft gel, THC Not Detected	25 mg total Phytocannabinoids per soft gel, THC Not Detected	QCU001 or QAU005
Curcumin Content	10 mg Curcumin per soft gel	10 mg Curcumin per soft gel	Eurofins Scientific K0203
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, Do not freeze or expose to excessive heat.

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CERTIFICATE OF INTERNAL ANALYSIS

BATCH No: GC/C32518-03

TEST ID: 071918KZ

TYPE: THC-free Phytocannabinoid-Rich
(PCR) Soft Gel

DATE: 20Jul2018

Total Active PCR oil per Soft Gel: 23.94 mg

Total Curcumin per Soft Gel: 10.00 mg***

POTENCY RESULTS:

Cannabinoid	Wt. (%)	(mg/g)
CBD	3.98	39.77
CBG	< 0.03	< 0.3
CBN	< 0.03	< 0.3
THC	ND**	ND**
CBC	< 0.03	< 0.3
THC-A	ND**	ND**
CBD-A	< 0.03	< 0.3
MAX THC	ND**	ND**
MAX CBD	3.98	39.77
TOTAL ACTIVE	3.98	39.77

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








* 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%

*** Curcumin analysis by ABC Testing, Test ID:GC/C32518-03 Bulk

INFUSED II LABORATORY REPORT

Customer Name:	Triple C Ranch Ltd (Result Group)	Product Name:	CBD Softgels 25mg
Customer License:	403H-75142		Curcumin
Batch Number:	JOSG25C-18271	Product Type:	Solid Edible
METRC Tag:	1A4000712681366000000667	Sample ID:	297468
Instrument Name:	HPLC 1100	Date Received:	02/08/2019
		Test Date:	02/12/2019
		Report Date:	02/12/2019

ACIDIC COMPOUND mg/unit		NEUTRAL COMPOUND mg/unit		Conversion Ratio ¹
CBDVA	ND*	CBDV	ND*	 CBDV NR*
THCVA	ND*	THCV	ND*	 THCV NR*
CBDA	ND*	CBD	25.29	 CBD 100%
THCA	ND*	THC	ND*	 THC NR*
CBCA	ND*	CBC	ND*	 CBC NR*
CBGA	ND*	CBG	ND*	 CBG NR*
CBNA	ND*	CBN	ND*	 CBN NR*

Notes:

* None Reported (NR) because the compound exists at or below the limit of quantitation but above the limit of detection.

* None Detected (ND) because the compound exists at or below the limit of detection.

* Potency (SOP 020)

* Sample Condition deemed acceptable upon receipt by Phytatech. Sampling done by outside party.

* Units of % are (mass/mass) and reflect numbers as a fraction of 100.

¹ Conversion ratio indicates the amount of neutral cannabinoid compared directly to its acidic counterpart. A number close to 1 means a high neutral content. A number close to 0 indicates a high acidic cannabinoid content.



Stephen Goldman
Laboratory Director



PESTICIDES LABORATORY REPORT

Customer Name:	Triple C Ranch Ltd (Result Group)	Product Name:	CBD Softgels 25mg Curcumin
Customer License:	403H-75142	Product Type:	Solid Edible
Batch Number:	JOSG25C-18271	Sample ID:	297468
METRC Tag:	1A4000712681366000000667	Date Received:	02/08/2019
Instrument Name:	HPLC 1050	Test Date:	02/12/2019
		Report Date:	02/12/2019

PESTICIDE

ppb

■ Abamectin
■ Avermectin B1b
■ Azoxystrobin
■ Bifenazate
■ Etoxazole
■ Imazalil
■ Imidacloprid
■ Malathion A
■ Myclobutanil
■ Cis Permethrin
■ Trans Permethrin
■ Spinosyn A
■ Spinosyn D
■ Spiromesifen
■ Spirotetramat
■ Tebuconazole

ND*
ND*
ND*
ND*
ND*
ND*
ND*
ND*
ND*
ND*
ND*
ND*
ND*
ND*
ND*

Notes:

* None Reported (NR) because the compound exists at or below the detection limit of the method.

* None Detected (ND) because the compound was not detected.






Stephen Goldman
Laboratory Director



MICROBIAL LABORATORY REPORT

Customer Name:	Triple C Ranch Ltd (Result Group)	Product Name:	CBD Softgels 25mg Curcumin
Customer License:	403H-75142	Product Type:	Solid Edible
Batch Number:	JOSG25C-18271	Sample ID:	297468
METRC Tag:	1A4000712681366000000667	Date Received:	02/08/2019
Instrument Name:	Microbial Lab	Test Date:	02/12/2019
		Report Date:	02/12/2019

MICROBIAL CONTAMINATION *

	STEC	ND
	Salmonella	ND
	Total Yeast & Molds	ND cfu/g

Notes:

* None Detected (ND) because the compound was not detected.

* Microbial Contamination (SOPs 029, 030, 039)

* Sample Condition deemed acceptable upon receipt by PhytaTech. Sampling done by outside party.

* E. coli & Salmonella measured using qPCR. Total Yeast & Mold (TYMC) is a plating technique. The regulatory limit for TYMC is 10,000 cfu/g or 10⁴. CFU/g = colony forming unit per gram.


Stephen Goldman
Laboratory Director



PHYTATECH™

M E T R I C S & S O L U T I O N S

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Denver, CO 80204
303-427-2379
DOR#: 405R-00011 & 405-00008
info@phytatech.com

Date Received: 02.08.2019
Date Lab Test: 02.12.2019
Date Reported: 02.13.2019

Company Name: Triple C Ranch Ltd
Company License: 403H-75142
Sample Type: Tinctures & Softgels

*ND: None Detected or below reportable threshold
All data in the following table is in parts per million (ppm).

Sample	Sample	METRC #	Arsenic	Lead	Cadmium	Mercury
500 Natural	297460	00659	ND	ND	ND	ND
500 Orange	297461	00660	ND	ND	ND	ND
1000 Natural	297462	00661	ND	ND	ND	ND
10 mg softgels	297463	00662	ND	ND	ND	ND
1000 Natural	297464	00663	ND	ND	ND	ND
500 Lemon	297465	00664	ND	ND	ND	ND
25 mg Melatonin softgels	297466	00665	ND	ND	ND	ND
25 mg softgels	297467	00666	ND	ND	ND	ND
25 mg Curcumin softgels	297468	00667	ND	ND	ND	ND
1500 Tranquil Mint	297469	00668	ND	ND	ND	ND
1000 Tranquil Mint	297470	00669	ND	ND	ND	ND
1500 Tranquil Mint	297471	00670	ND	ND	ND	ND

NOTES: The State of Colorado mandates the following levels for heavy metals: Lead (1 ppm), Arsenic (0.4 ppm), Cadmium (0.4 ppm), and Mercury (0.2 ppm). This testing is for R&D purposes only.