



CERTIFICATE OF QUALITY ASSURANCE

PRODUCT NAME: Broad Spectrum CBD Oil (0.0% THC) Tinctures

PRODUCT CODE: CF-T-NO-250mg-OR-GS/HS-BULK

LOT NUMBER: JP052920T2 (Sales Order# PXXF-024-RI-2, (Total of 2,060 g Active, total 228,480 g oil))

OIL BATCH NUMBER: CONO20-06

DATE OF MANUFACTURE: 29May2020

Expiration date is 24 months under sealed conditions.

ACTIVE INGREDIENTS: Broad Spectrum CBD Oil (0.0% THC)

INACTIVE INGREDIENTS: Grape Seed Oil, Hemp Seed Oil, Orange Oil

Attributes	Acceptance Criteria	Results	Test Method
Appearance	Thin Oil	Conforms	QCU002
Odor	Characteristic	Conforms	QCU002
Color	Yellow Green to Green	Conforms	QCU002
Cannabinoid Content	95 - 110% of target concentration CBD, 0.0% THC	250 mg CBD per 1 oz, 0.0% THC	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: Nathaniel Amy
Inspection Control, Folium Biosciences

Date: 05Jun2020

Reviewed by: Joshua D Beach
Inspection Control, Folium Biosciences

Date: 05Jun2020

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



CERTIFICATE OF ANALYSIS

PRODUCT NAME: Broad Spectrum CBD Hemp Oil

PRODUCT CODE: BO-NO-Y-Z-A

LOT NUMBER: CONO20-06

DATE OF MANUFACTURE: 14DEC2019

EXPIRATION DATE: 14DEC2021

(DDMMYYYY)

(Expiration date is 24 months
under sealed conditions.)

INGREDIENTS: Phytocannabinoid-Rich Hemp Oil

Parameter	Method ¹	Specification	Results
Appearance		Viscous Oil, Possible Crystal Formation	Pass
Color	QCU002	Pale yellow to amber to brown	Pass
Dissolution		Soluble and translucent	Pass
Cannabinoids		LOQ (ppm)	Wt. (%)
CBD		20	85.934
CBD-A		< LOQ	< LOQ
Δ9-THC		5	< LOQ
THC-A		5	< LOQ
CBN		5	0.025
CBN-A		5	< LOQ
CBG	QCU001	5	< LOQ
CBC	(UHPLC-DAD)	5	< LOQ
CBC-A		5	< LOQ
Δ8-THC		5	< LOQ
CBDV		5	1.410
CBDV-A		5	< LOQ
THCV		5	< LOQ
Potency – Total CBD		≥80.0 wt%	85.9 wt%
Total THC		0.0%	0.0%
Identity – CBD		Retention Time ± 0.05min of Standard	-0.02min
Terpenes		For Information Only	
β-Caryophyllene			0.25%
Guaiol	GC-MS		0.13%
α-Humulene	(CannaSafe)		0.01%
Linalool			0.04%

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www.foliumbiosciences.com

Phone: 719-574-2159

info@foliumbiosciences.com



Truth in Hemp™

Parameter	Method ¹	Specification	Results
Pesticides	LC/MS GC/MS (Cannasafe)	Conforms to EPA limits	Pass
Residual Solvents			
Ethanol		5000 ppm	Pass
Methanol	USP	3000 ppm	Pass
Pentane	<467>	5000 ppm	Pass
Acetone		5000 ppm	Pass
Isopropyl Alcohol	GC FID	5000 ppm	Pass
Heptane	(CannaSafe)	5000 ppm	Pass
Hexane		290 ppm	Pass
Heavy Metals			
Arsenic	USP	<1.5 ppm	Pass
Cadmium	<2232>	<0.5 ppm	Pass
Lead	ICP-MS	<0.5 ppm	Pass
Mercury	(CannaSafe)	<0.2 ppm	Pass
Microbial Limits			
Total aerobic plate count	USP	<1000 cfu/g	Pass
Total yeast & mold	<2023>	<100 cfu/g	Pass
Enterobacteriaceae	(Green	<10 MPN/g	Pass
Aspergillus	Scientific)	Absent	Pass
E. coli		Absent	Pass
Salmonella		Absent	Pass
Mycotoxins			
Aflatoxin B1	USP	<5ppb	Pass
Aflatoxin B2	<561>	<5ppb	Pass
Aflatoxin G1		<5ppb	Pass
Aflatoxin G2	LC-MS	<5ppb	Pass
Total Aflatoxins	(CannaSafe)	<20ppb	Pass
Ochratoxin A		<10ppb	Pass

Notes: ¹according to Folium Biosciences internal analytical methods, US Pharmacopeia or 3rd party contract laboratory method.
ND=Not Detected

The above certificate of analysis is based on Product Specification (QA-FRM3-0005 BO-NO-Y-Z-A)

Revision No. 01


Results conform to all specifications: Yes or No

Note: When sampling, manufacturing, or formulating with this oil, the oil MUST first be heated and liquefied at 70-75°C and mixed thoroughly. Attempting to sample the oil when it is in a semi-solid state will not result in accurate analytical results.

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

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Prepared by: Jill Bogdan  Date: 11 Mar 2020
Quality Control, Folium Biosciences

Reviewed by: Chris Didomenico  Date: 12 Mar 2020
Quality Control, Folium Biosciences