



Certificate of Analysis

Sample:KN10909001-001

Harvest/Lot ID: 11852

Seed to Sale# N/A

Batch Date: 09/10/21

Batch#: 20005ISX

Sample Size Received: 30 ml

Total Weight/Volume: N/A

Retail Product Size: 30 ml

Ordered : 09/07/21

sampled : 09/07/21

Completed: 09/17/21 Expires: 09/17/22

Sampling Method: SOP Client Method

PASSED

Page 1 of 5

Sep 17, 2021 | Carmens Medicinals

800 SE 4th Ave Suite 713
Hallandale Beach , FL, 33009, US



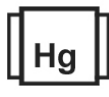
PRODUCT IMAGE



SAFETY RESULTS



Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals
Solvents
PASSED



Filtration
PASSED



Water Activity
NOT TESTED



Moisture
NOT TESTED



Terpenes
TESTED

MISC.

CANNABINOID RESULTS



Total THC
0.000%

TOTAL THC/Container :0 mg



Total CBD
9.606%

TOTAL CBD/Container :2882.07 mg



Total Cannabinoids
9.83%

Total Cannabinoids/Container :2949.03 mg

	CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	CBC	THCA
%	0.039	<0.01	<0.01	0.03	9.606	ND	0.065	<0.01	ND	0.087	ND
mg/g	0.39	<0.1	<0.1	0.3	96.06	ND	0.65	<0.1	ND	0.87	ND
LOD	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001
%	%	%	%	%	%	%	%	%	%	%	%

Filtration PASSED

Analyzed By	Weight	Extraction date	Extracted By
142	0.6688g	NA	NA
Analyte			LOD
Filtration and Foreign Material			0.3
Analysis Method -SOP.T.40.013		Batch Date : 09/13/21 13:42:16	
Analytical Batch -KN001316FIL		Reviewed On - 09/13/21 13:45:20	
Instrument Used : E-AMS-138 Microscope			
Running On :			

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-2T13 Stereo Microscope is used for inspection.

Cannabinoid Profile Test

Analyzed by	Weight	Extraction date :	Extracted By :
113	0.2019g	09/09/21 10:09:42	113
Analysis Method -Expanded Measurement of Uncertainty: Flower Matrix d9-THC:12.7%, THCa: 9.5%, TOTAL THC 11.1%. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor k=2 for a normal distribution.			
Analytical Batch -KN001310POT		Instrument Used : HPLC E-SHI-008	Running On :
		Reviewed On - 09/10/21 09:35:31	Batch Date : 09/09/21 08:42:19

Reagent	Dilution	Consums. ID
081321.R04	40	947.271, B9291.271
090321.R04		0030220
082521.R03		

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.40.050 for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis.). *Based on FL action limits.

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Lab Director
State License # n/a
ISO Accreditation #
17025:2017

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09/17/21
Signed On



Certificate of Analysis

PASSED

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Telephone: (188) 823-8644
Email: info@carmensmedicinals.com

Sample : KN10909001-001
Harvest/LOT ID: 11852

Batch# : 20005ISX
Sampled : 09/07/21
Ordered : 09/07/21

Sample Size Received : 30 ml
Total Weight/Volume : N/A
Completed : 09/17/21 Expires: 09/17/22
Sample Method : SOP Client Method

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Terpenes

TESTED

Terpenes	LOD(%)	mg/g	%	Result (%)	Terpenes	LOD(%)	mg/g	%	Result (%)
PULEGONE	0.007	ND	ND		CIS-NEROLIDOL	0.007	ND	ND	
GAMMA-TERPINENE	0.007	ND	ND		3-CARENE	0.007	ND	ND	
GERANIOL	0.007	ND	ND		FENCHYL ALCOHOL	0.007	ND	ND	
GERANYL ACETATE	0.007	ND	ND		HEXAHYDRO THYMOL	0.007	ND	ND	
GUAIOL	0.007	< 0.2	< 0.02		EUCALYPTOL	0.007	ND	ND	
LIMONENE	0.007	ND	ND		ISOBORNEOL	0.007	ND	ND	
LINALOOL	0.007	ND	ND		FARNESENE	0.007	ND	ND	
NEROL	0.007	ND	ND						
OCIMENE	0.007	ND	ND						
ALPHA-PHELLANDRENE	0.007	ND	ND						
FENCHONE	0.007	ND	ND						
SABINENE	0.007	ND	ND						
SABINENE HYDRATE	0.007	ND	ND						
TERPINEOL	0.007	ND	ND						
TERPINOLENE	0.007	ND	ND						
TRANS-CARYOPHYLLENE	0.007	ND	ND						
TRANS-NEROLIDOL	0.007	< 0.2	< 0.02						
VALENCENE	0.007	ND	ND						
CEDROL	0.007	ND	ND						
ALPHA-HUMULENE	0.007	ND	ND						
ALPHA-PINENE	0.007	ND	ND						
ALPHA-TERPINENE	0.007	ND	ND						
BETA-MYRCENE	0.007	ND	ND						
BETA-PINENE	0.007	ND	ND						
BORNEOL	0.013	ND	ND						
CAMPHENE	0.007	ND	ND						
CAMPHOR	0.013	ND	ND						
CARYOPHYLLENE OXIDE	0.007	ND	ND						
ALPHA-CEDRENE	0.007	ND	ND						
ALPHA-BISABOLOL	0.007	< 0.2	< 0.02						
ISOPULEGOL	0.007	ND	ND						
Total (%)	0								

Terpenes **TESTED**

Analyzed by 138	Weight 1.00377g	Extraction date 09/10/21 11:09:42	Extracted By 138
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Analysis Method -SOP.T.40.090
Analytical Batch -KN001313TER
Instrument Used : E-SHI-109 Terpenes
Running On : 09/10/21 16:20:35
Batch Date : 09/10/21 09:50:51

Reagent	Dilution	Consums. ID
042721.01	10	200618634 201230 94789291.217 280083251

Terpenoid profile screening is performed using GC-MS with Liquid Injection (Gas Chromatography - Mass Spectrometer) which can screen 38 terpenes using Method SOP.T.40.090 Terpenoid Analysis Via GC-MS. Analytes ISO Pending

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09/17/21
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DEA Number: RK0595249

Certificate of Analysis

PASSED

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Telephone: (188) 823-8644
Email: info@carmensmedicinals.com

Sample : KN10909001-001
Harvest/LOT ID: 11852

Batch# : 20005ISX
Sampled : 09/07/21
Ordered : 09/07/21

Sample Size Received : 30 ml
Total Weight/Volume : N/A
Completed : 09/17/21 Expires: 09/17/22
Sample Method : SOP Client Method


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Pesticides

PASSED

Pesticides	LOD	Units	Action Level	Result	Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.01	ppm	0.3	ND	PIPERONYL BUTOXIDE	0.01	ppm	3	ND
ACEPHATE	0.01	ppm	3	ND	PRALLETHRIN	0.01	ppm	0.4	ND
ACEQUINOCYL	0.01	ppm	2	<0.05	PROPICONAZOLE	0.01	ppm	1	ND
ACETAMIPRID	0.01	ppm	3	ND	PROPOXUR	0.01	ppm	0.1	ND
ALDICARB	0.01	ppm	0.1	ND	PYRETHRINS	0.01	ppm	1	ND
AZOXYSTROBIN	0.01	ppm	3	ND	PYRIDABEN	0.01	ppm	3	ND
BIFENAZATE	0.01	ppm	3	ND	SPINETORAM	0.01	ppm	3	ND
BIFENTHRIN	0.01	ppm	0.5	ND	SPIROMESIFEN	0.01	ppm	3	ND
BOSCALID	0.01	ppm	3	ND	SPIROTETRAMAT	0.01	ppm	3	ND
CARBARYL	0.01	ppm	0.5	ND	SPIROXAMINE	0.01	ppm	0.1	ND
CARBOFURAN	0.01	ppm	0.1	ND	TEBUCONAZOLE	0.01	ppm	1	ND
CHLORANTRANILIPROLE	0.01	ppm	3	ND	THIACLOPRID	0.01	ppm	0.1	ND
CHLORMEQUAT CHLORIDE	0.01	ppm	3	ND	THIAMETHOXAM	0.01	ppm	1	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND	TOTAL SPINOSAD	0.01	ppm	3	ND
CLOFENTEZINE	0.01	ppm	0.5	ND	TRIFLOXYSTROBIN	0.01	ppm	3	ND
COUMAPHOS	0.01	ppm	0.1	ND					
CYPERMETHRIN	0.01	ppm	1	ND					
DAMINOZIDE	0.01	ppm	0.1	ND					
DIAZANON	0.01	ppm	0.2	ND					
DICHLORVOS	0.01	ppm	0.1	ND					
DIMETHOATE	0.01	ppm	0.1	ND					
DIMETHOMORPH	0.01	ppm	3	ND					
ETHOPROPHOS	0.01	ppm	0.1	ND					
ETOFENPROX	0.01	ppm	0.1	ND					
ETOXAZOLE	0.01	ppm	1.5	ND					
FENHEXAMID	0.01	ppm	3	ND					
FENOXYCARB	0.01	ppm	0.1	ND					
FENPYROXIMATE	0.01	ppm	2	ND					
FIPRONIL	0.01	ppm	0.1	ND					
FLONICAMID	0.01	ppm	2	ND					
FLUDIOXONIL	0.01	ppm	3	ND					
HEXYTHIAZOX	0.01	ppm	2	ND					
IMAZALIL	0.01	ppm	0.1	ND					
IMIDACLOPRID	0.01	ppm	3	ND					
KRESOXIM-METHYL	0.01	ppm	1	ND					
MALATHION	0.01	ppm	2	ND					
METALAXYL	0.01	ppm	3	ND					
METHIOCARB	0.01	ppm	0.1	ND					
METHOMYL	0.01	ppm	0.1	ND					
MEVINPHOS	0.01	ppm	0.1	ND					
MYCLOBUTANIL	0.01	ppm	3	ND					
NALED	0.01	ppm	0.5	ND					
OXAMYL	0.01	ppm	0.5	ND					
PACLOBUTRAZOL	0.01	ppm	0.1	ND					
PERMETHRINS	0.01	ppm	1	ND					
PHOSMET	0.01	ppm	0.2	ND					



Pesticides

PASSED

Analyzed by 143	Weight 1.0139g	Extraction date 09/13/21 04:09:59	Extracted By 143
Analysis Method - SOP.T.30.060, SOP.T.40.060 ,		Reviewed On - 09/13/21 13:45:20	
Analytical Batch - KN001318PES		Batch Date : 09/13/21 15:04:35	
Instrument Used : E-SHI-125 Pesticides			
Running On : 09/13/21 16:07:19			
Reagent	Dilution	Consums. ID	
112420.04 080321.805 080321.815 090921.819 090921.818	10	200618634 94789291.217	

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 57 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). Analytes ISO pending. *Based on FL action limits. *

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ISO Accreditation #
17025:2017

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09/17/21
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Certificate of Analysis

PASSED

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Hallandale Beach, FL, 33009, US
Telephone: (188) 823-8644
Email: info@carmensmedicinals.com

Sample : KN10909001-001
Harvest/LOT ID: 11852

Batch# : 20005ISX
Sampled : 09/07/21
Ordered : 09/07/21

Sample Size Received : 30 ml
Total Weight/Volume : N/A
Completed : 09/17/21 Expires: 09/17/22
Sample Method : SOP Client Method

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Residual Solvents

PASSED



Residual Solvents

PASSED

Solvent	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	500	ppm	2100	PASS	ND
BUTANES (N-BUTANE)	500	ppm	2000	PASS	ND
METHANOL	25	ppm	3000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
ETHYL ETHER	50	ppm	5000	PASS	ND
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
ACETONE	75	ppm	5000	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONITRILE	6	ppm	410	PASS	ND
DICHLOROMETHANE	12.5	ppm	600	PASS	ND
N-HEXANE	25	ppm	290	PASS	ND
ETHYL ACETATE	40	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	60	PASS	ND
BENZENE	0.1	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	80	PASS	ND
TOLUENE	15	ppm	890	PASS	ND

Analyzed by 138 **Weight** 0.02696g **Extraction date** 09/09/21 01:09:05 **Extracted By** 138
Analysis Method -SOP.T.40.032
Analytical Batch -KN001311SOL **Reviewed On** - 09/14/21 19:07:36
Instrument Used : E-SHI-106 Residual Solvents
Running On : 09/09/21 16:09:32
Batch Date : 09/09/21 09:23:02

Reagent	Dilution	Consums. ID
		R2017.062 G201-062

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 22 residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS). Analytes ISO pending. *Based on FL action limits.

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ISO Accreditation #
17025:2017

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09/17/21
Signed On



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DEA Number: RK0595249

Certificate of Analysis

PASSED

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Hallandale Beach, FL, 33009, US
Telephone: (188) 823-8644
Email: info@carmensmedicinals.com

Sample : KN10909001-001
Harvest/LOT ID: 11852

Batch# : 200051SX
Sampled : 09/07/21
Ordered : 09/07/21


Sample Size Received : 30 ml
Total Weight/Volume : N/A
Completed : 09/17/21 Expires: 09/17/22
Sample Method : SOP Client Method

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Microbials

PASSED



Mycotoxins

PASSED

Analyte	LOD	Result
ESCHERICHIA_COLI_SHIGELLA_SPP		not present in 1 gram.
SALMONELLA_SPECIFIC_GENE		not present in 1 gram.
ASPERGILLUS_FLAVUS		not present in 1 gram.
ASPERGILLUS_FUMIGATUS		not present in 1 gram.
ASPERGILLUS_NIGER		not present in 1 gram.
ASPERGILLUS_TERREUS		not present in 1 gram.

Analysis Method -SOP.T.40.043
Analytical Batch -KN001314MIC Batch Date : 09/13/21 09:11:38
Instrument Used : Micro E-HEW-069
Running On : 09/13/21 15:25:15

Analyzed by	Weight	Extraction date	Extracted By
142	1.0098g	NA	NA

Reagent	Consums. ID
072821.02	003102
072721.05	
030421.02	

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

Analyte	LOD	Units	Result	Action Level
AFLATOXIN G2	0.002	ppm	ND	0.02
AFLATOXIN G1	0.002	ppm	ND	0.02
AFLATOXIN B2	0.002	ppm	ND	0.02
AFLATOXIN B1	0.002	ppm	ND	0.02
OCHRATOXIN A+	0.002	ppm	ND	0.02
TOTAL MYCOTOXINS	0.002	ppm	ND	

Analysis Method -SOP.T.30.060, SOP.T.40.060
Analytical Batch -KN001319MYC | Reviewed On - 09/14/21 10:16:30
Instrument Used : E-SHI-125 Mycotoxins
Running On : 09/13/21 16:07:43
Batch Date : 09/13/21 15:07:01

Analyzed by	Weight	Extraction date	Extracted By
143	1.0139g	09/13/21 04:09:32	143

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be <20µg/Kg. Ochratoxins must be <20µg/Kg. Analytes ISO pending. *Based on FL action limits.



Heavy Metals

PASSED

Reagent	Dilution
052721.01	50
080421.R11	
052021.R19	
080421.R13	
040521.R04	

Metal	LOD	Unit	Result	Action Level
ARSENIC-AS	0.02	ppm	ND	1.5
CADMIUM-CD	0.02	ppm	ND	0.5
MERCURY-HG	0.02	ppm	ND	3
LEAD-PB	0.02	ppm	ND	0.5

Analyzed by	Weight	Extraction date	Extracted By
12	0.2626g	09/14/21 06:09:48	12

Analysis Method -SOP.T.40.050, SOP.T.30.052
Analytical Batch -KN001323HEA | Reviewed On - 09/14/21 18:48:33
Instrument Used : Metals ICP/MS
Running On :
Batch Date : 09/14/21 13:44:46

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS. Analytes ISO Pending. *Based on FL action limits.

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