



# CERTIFICATE OF ANALYSIS

Report Status: **RELEASED**  
 Report Date: **02/19/2020**  
 Sante Sample ID: **20A097**  
 Page 1 of 2

<b>Company Name:</b> Elite Health Partners, LLC. <b>Address:</b> 1725 Skyway Dr. Suite 150, Longmont, CO 80504 <b>Phone Number:</b> 720-845-0654	<b>Contact Name:</b> Tate Ignelzi <b>Contact Email:</b> Tate@elitehealthpartners.com <b>Purchase Order Number:</b> PO-01323
<b>Sample Name:</b> Elixinol Lip Balm <b>Sample Lot Number:</b> 94294 <b>Sample Received:</b> 02/14/2020	<b>Sample/Product Description:</b> Lip Balm In Clear Tube/Blue Cap <b>Sample/Product Type:</b> Full Spectrum Hemp Oil <b>Sample Matrix:</b> Balm

ANALYSIS	TEST METHOD	LOQ	SPECIFICATIONS	RESULTS	PASS/NO PASS
<b>Cannabinoids Assay</b>					
CBD	UHPLC-DAD	0.00114 w/w%	w/w%: Report Only	0.0991 w/w%	Results Reported
			mg/g: Report Only	0.991 mg/g	Results Reported
			% Label Claim: 90.0 - 110.0%	105.04%	PASS
			Label Claim: 4.5 – 5.5 mg/Unit	5.252 mg/Unit	PASS
CBDa		0.00114 w/w%	w/w%: Report Only mg/g: Report Only	0.0053 w/w% 0.053 mg/g	Results Reported
Δ9-THC		0.00114 w/w%	w/w%: NMT 0.3	0.0043 w/w%	PASS
			mg/g: NMT 3	0.043 mg/g	PASS
THCa		0.00114 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A
CBGa		0.00114 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A
CBG		0.00114 w/w%	w/w%: Report Only mg/g: Report Only	0.0013 w/w% 0.013 mg/g	Results Reported
CBN		0.00114 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A
CBC		0.00114 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A
CBCa		0.00114 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A
CBL		0.00114 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A
CBDV		0.00114 w/w%	w/w%: Report Only mg/g: Report Only	< 0.00114 w/w% < 0.0114 mg/g	Results Reported
CBDVa		0.00114 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A
Δ8-THC	0.00114 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A	
THCV	0.00114 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A	
THCVa	0.00114 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A	

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
<b>Sante Laboratories, LLC.</b> Hemp Testing Laboratory 8201 East Riverside Drive, Suite 650 Austin, Texas 78744 USA	<b>Sante Sample ID:</b> 20A097 <b>Receipt Date:</b> 02/14/2020 / 2:05p / A.CLEMENTE <b>Receipt Condition:</b> Good Condition <b>Start Date:</b> 02/14/2020

QUALITY ASSURANCE	
DocuSigned by:  <b>Signature:</b> _____ <b>Date:</b> 02/19/2020	<b>Name:</b> Brian R. Sloat, Ph.D. <b>Title:</b> Quality Manager

For any questions related to this Certificate of Analysis please contact Customer Service at 512-800-9117

Released and Prepared by Sante Laboratories, LLC. Reported results refer exclusively to items tested.

**THIS CERTIFICATED MAY NOT BE REPRODUCED PARTIALLY WITHOUT WRITTEN PERMISSION BY SANTE LABORATORIES, LLC.**



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## ADDITIONAL REPORT NOTES

Test method have been validated to meet regulatory standards. Total Potential THC = (THCa x 0.877) + ( $\Delta$ 9THC) + ( $\Delta$ 8THC). Total Potential CBD = (CBDa x 0.877) + (CBD). Total Cannabinoids is summation of all tested and detectable cannabinoids. Samples are gravimetrically prepared using qualified balances that are calibrated annually by Mettler-Toledo using NIST-traceable weights. Verification of calibration is performed routinely (e.g. weekly) using NIST-traceable to ensure safe and accurate weighting processes between manufacture performed calibration. Individual balances have been assigned minimum weights taking into consideration the balance and environmental conditions to ensure weighting complies with acceptable tolerances. Cannabinoids for hemp flower and trim is analyzed and reported as received unless requested otherwise. Unless otherwise specified, all QC samples performed within specifications established using validated test methods. Reported results refer exclusive to items tested and have been tested by Sante Laboratories, unless specified otherwise. Test analysis was performed by an ISO/IEC 17025:2017 accredited laboratory. **NOTE: Sample weight was reported by Customer to be 5.3 grams per unit.**

## VERSION HISTORY

Version	Effective Date	Summary of Changes
00	02/19/2019	Initial Release

## LEGEND KEY

<b>N/A:</b> Not Applicable <b>ND:</b> Not Detected <b>NMT:</b> No More Than <b>NLT:</b> No Less Than <b>LOD:</b> Limit of Detection <b>LOQ:</b> Limit of Quantitation <b>LFIR:</b> Laboratory Failure Investigation Report <b>RT:</b> Retention Time <b>RRT:</b> Relative Retention Time <b>USP:</b> United States Pharmacopeia <b>ID:</b> Identification <b>CV:</b> Coefficient of Variation <b>CFU:</b> Colony Forming Units <b>LR:</b> Lot Release	<b>LNCR:</b> Laboratory Non-Conformance Report <b>RP-UHPLC-DAD:</b> Reverse Phase Ultra High-Performance Liquid Chromatography with Diode Array Detector <b>MS/MS:</b> Mass Spectroscopy (Quadrupole) <b>PPM:</b> Parts Per Million <b>PPB:</b> Parts Per Billion <b>DLS:</b> Dynamic Light Scattering <b>MG:</b> Milligrams <b>G:</b> Grams <b>MCG:</b> Micrograms <b>NM:</b> Nanometers <b>PDI:</b> Polydispersity Index <b>ML:</b> Milliliters <b>ISO:</b> International Organization for Standardization
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94294

<b>Batch ID:</b>	94294	<b>Test ID:</b>	T000062022
<b>Reported:</b>	23-Feb-2020	<b>Method:</b>	Topical - Test Methods: TM05, TM06
<b>Type:</b>	Topical		
<b>Test:</b>	Microbial Contaminants		

## MICROBIAL CONTAMINANTS

Contaminant	Result (CFU/g)*
<b>Total Aerobic Count**</b>	None Detected
<b>Total Coliforms**</b>	None Detected
<b>Total Yeast and Molds**</b>	None Detected
<b><i>E. coli</i></b>	None Detected
<b><i>Salmonella</i></b>	None Detected

\* CFU/g = Colony Forming Unit per Gram

\*\* Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form.

Examples:  $10^2 = 100$  CFU  
 $10^3 = 1,000$  CFU  
 $10^4 = 10,000$  CFU  
 $10^5 = 100,000$  CFU

### NOTES:

Free from visual mold, mildew, and foreign matter  
TYM: None Detected  
Total Aerobic: None Detected  
Coliforms: None Detected

## FINAL APPROVAL

	Sarah Henning 23-Feb-2020 2:01 PM		Mike Branvold 23-Feb-2020 4:34 PM
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PREPARED BY / DATE

APPROVED BY / DATE

Testing results are based solely upon the sample submitted to Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. This report may not be reproduced, except in full, without the written approval of Botanacor Laboratories, LLC. ISO/IEC 17025:2005 Accredited A2LA Certificate Number 4329.03



Certificate #4329.03

## Certificate of Analysis

### Elixinol, LLC

555 Burbank Street, Unit J  
Bloomfield Colorado 80020 United States

<b>Sample Name:</b>	<b>94294</b>	<b>Eurofins Sample:</b>	<b>9297102</b>
<b>Project ID</b>	ELIXINOL-20200220-0025	<b>Receipt Date</b>	21-Feb-2020
<b>PO Number</b>	CVD	<b>Receipt Condition</b>	Ambient temperature
<b>Lot Number</b>	94294	<b>Login Date</b>	20-Feb-2020
<b>Sample Serving Size</b>		<b>Date Started</b>	21-Feb-2020
		<b>Sampled</b>	Sample results apply as received
		<b>Online Order</b>	13484-13117A4B

#### Analysis

#### Result

##### Elements by ICP Mass Spectrometry

Arsenic	14.0 ppb
Cadmium	<5.00 ppb
Lead	7.46 ppb
Mercury	<5.00 ppb

##### Mycotoxins in Raw Materials

Aflatoxin B1	<0.500 ppb
Aflatoxin B2	<0.500 ppb
Aflatoxin G1	<0.500 ppb
Aflatoxin G2	<0.500 ppb
Ochratoxin A	<1.00 ppb

##### Enterobacteriaceae Plate Count \*

Enterobacteriaceae	<10 CFU/g
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##### Glyphosate and AMPA \*

Glyphosate	<100 ng/g
AMPA	<100 ng/g

##### Multi-Residue Analysis for hemp products - 60+ compounds

Matrix Type - To Determine Limit of Quantification (LOQ)	Hemp Extracts
Abamectin	<0.30 mg/kg
Aldicarb	<0.10 mg/kg
Aldicarb sulfone (Aldoxycarb)	<0.10 mg/kg
Aldicarb sulfoxide	<0.10 mg/kg
Azoxystrobin	<0.10 mg/kg
Bifenazate	<0.10 mg/kg
Bifenthrin	<0.10 mg/kg
Carbaryl	<0.10 mg/kg
Carbofuran	<0.10 mg/kg
Carbofuran-3-hydroxy-	<0.10 mg/kg
Chlorantraniliprole	<0.10 mg/kg
Chlordane, cis-	<0.10 mg/kg
Chlordane, trans-	<0.10 mg/kg
Chlorfenapyr	<0.10 mg/kg
Chlorpyrifos	<0.10 mg/kg

\* This analysis or component is not ISO accredited.

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		<b>Sampled</b>	Sample results apply as received
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#### Analysis

#### Result

#### Multi-Residue Analysis for hemp products - 60+ compounds

Coumaphos	<0.10 mg/kg
Cyfluthrin	<0.10 mg/kg
Cypermethrin	<0.10 mg/kg
Cyproconazole (2 diastereoisomers)	<0.10 mg/kg
Cyprodinil	<0.10 mg/kg
Dichlorvos	<0.10 mg/kg
Diclobutrazol	<0.10 mg/kg
Dipropetryn	<0.10 mg/kg
Disulfoton	<0.10 mg/kg
Endosulfan I (alpha-isomer)	<0.20 mg/kg
Endosulfan II (beta-isomer)	<0.20 mg/kg
Endosulfan sulfate	<0.20 mg/kg
Epoxiconazole	<0.10 mg/kg
Ethiofencarb	<0.10 mg/kg
Etofenprox	<0.10 mg/kg
Etoxazole	<0.10 mg/kg
Fenoxycarb	<0.10 mg/kg
Fenpropathrin	<0.10 mg/kg
Fenvalerate/Esfenvalerate (sum of isomers)	<0.20 mg/kg
Fipronil	<0.10 mg/kg
Fipronil desulfanyl	<0.10 mg/kg
Fipronil sulfone	<0.10 mg/kg
Imazalil	<0.10 mg/kg
Imidacloprid	<0.10 mg/kg
Malathion	<0.10 mg/kg
Methiocarb	<0.10 mg/kg
Methiocarb sulfone	<0.10 mg/kg
Methiocarb sulfoxide	<0.10 mg/kg
Methomyl	<0.10 mg/kg
Mevinphos (E- and Z-isomers)	<0.10 mg/kg
Myclobutanil	<0.10 mg/kg
Naled (Dibrom)	<0.10 mg/kg

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#### Analysis

#### Result

#### Multi-Residue Analysis for hemp products - 60+ compounds

Paclobutrazol	<0.10 mg/kg
Permethrin (sum of isomers)	<0.10 mg/kg
Propoxur	<0.10 mg/kg
Spinetoram (spinosyns J and L)	<0.10 mg/kg
Spinosad (spinosyns A and D)	<0.10 mg/kg
Spiromesifen	<0.10 mg/kg
Spirotetramat	<0.10 mg/kg
Spiroxamine (2 diastereoisomers)	<0.10 mg/kg
Tebuconazole	<0.10 mg/kg
Thiabendazole	<0.10 mg/kg
Thiabendazole-5-hydroxy-	<0.10 mg/kg
Thiacloprid	<0.10 mg/kg
Trifloxystrobin	<0.10 mg/kg
Metolachlor	<0.10 mg/kg
Pyrethrum (total)	<1.0 mg/kg

Analysis	LOQ	Limit	Result	Pass/Fail
<b>Residual Solvents - Class 1, 2a, 2b and 3 *</b>				
1,1,1-Trichloroethane	10 ppm	10 ppm	<10 ppm	Pass
1,1-Dichloroethene	8 ppm	8 ppm	<8 ppm	Pass
1,2-Dichloroethane	5 ppm	5 ppm	<5 ppm	Pass
Benzene	2 ppm	2 ppm	<2 ppm	Pass
Carbon Tetrachloride	4 ppm	4 ppm	<4 ppm	Pass
1,2-Dimethoxyethane	100 ppm	100 ppm	<100 ppm	Pass
1,4-Dioxane	380 ppm	380 ppm	<380 ppm	Pass
Acetonitrile	410 ppm	410 ppm	<410 ppm	Pass
Chlorobenzene	360 ppm	360 ppm	<360 ppm	Pass
Chloroform	60 ppm	60 ppm	<60 ppm	Pass
1,2-Dichloroethene	1870 ppm	1870 ppm	<1870 ppm	Pass
Cumene	70 ppm	70 ppm	<70.0 ppm	Pass
Cyclohexane	3880 ppm	3880 ppm	<3880 ppm	Pass

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Analysis	LOQ	Limit	Result	Pass/Fail
<b>Residual Solvents - Class 1, 2a, 2b and 3 *</b>				
Methanol	3000 ppm	3000 ppm	<3000 ppm	Pass
Methylbutylketone	50 ppm	50 ppm	<50 ppm	Pass
Methylcyclohexane	1180 ppm	1180 ppm	<1180 ppm	Pass
Methylene Chloride	600 ppm	600 ppm	<600 ppm	Pass
n-Hexane	290 ppm	290 ppm	<290 ppm	Pass
Nitromethane	50 ppm	50 ppm	<50 ppm	Pass
Pyridine	200 ppm	200 ppm	<200 ppm	Pass
Tetrahydrofuran	720 ppm	720 ppm	<720 ppm	Pass
Tetralin	96 ppm	96 ppm	<96.0 ppm	Pass
Toluene	890 ppm	890 ppm	<890 ppm	Pass
Trichloroethylene	80 ppm	80 ppm	<80 ppm	Pass
Xylenes(O,M,P + EB)	2170 ppm	2170 ppm	<2170 ppm	Pass
1-Butanol	200 ppm	5000 ppm	<200 ppm	Pass
1-Pentanol	200 ppm	5000 ppm	<200 ppm	Pass
1-Propanol	200 ppm	5000 ppm	<200 ppm	Pass
2-Butanol	200 ppm	5000 ppm	<200 ppm	Pass
Methylethylketone	200 ppm	5000 ppm	<200 ppm	Pass
3-Methyl-1-butanol	200 ppm	5000 ppm	<200 ppm	Pass
Acetic Acid Butyl Ester	200 ppm	5000 ppm	<200 ppm	Pass
Acetone	200 ppm	5000 ppm	<200 ppm	Pass
Anisole	200 ppm	5000 ppm	<200 ppm	Pass
Diethyl Ether	200 ppm	5000 ppm	<200 ppm	Pass
Ethanol	200 ppm	5000 ppm	<200 ppm	Pass
Ethyl Acetate	200 ppm	5000 ppm	<200 ppm	Pass
Ethyl Formate	500 ppm	5000 ppm	<500 ppm	Pass
2-Methyl-1-propanol	200 ppm	5000 ppm	<200 ppm	Pass
Isobutyl Acetate	200 ppm	5000 ppm	<200 ppm	Pass
2-Propanol	200 ppm	5000 ppm	<200 ppm	Pass
Isopropyl Acetate	200 ppm	5000 ppm	<200 ppm	Pass

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Analysis	LOQ	Limit	Result	Pass/Fail
<b>Residual Solvents - Class 1, 2a, 2b and 3 *</b>				
Methyl Acetate	200 ppm	5000 ppm	<200 ppm	Pass
Methylisobutylketone	200 ppm	5000 ppm	<200 ppm	Pass
tert-Butylmethyl Ether	200 ppm	5000 ppm	<200 ppm	Pass
n-Heptane	200 ppm	5000 ppm	<200 ppm	Pass
n-Pentane	200 ppm	5000 ppm	<200 ppm	Pass
Propyl Acetate	200 ppm	5000 ppm	<200 ppm	Pass
Total Class 3 Residual Solvents	5000 ppm	5000 ppm	<5000 ppm	Pass

### Method References

### Testing Location

#### Elements by ICP Mass Spectrometry (ICP\_MS\_S)

#### Food Integrity Innovation-Madison

3301 Kinsman Blvd Madison, WI 53704 USA

Official Methods of Analysis, Method 2011.19 and 993.14, AOAC INTERNATIONAL, (Modified).

Paquette, L.H., Szabo, A., Thompson, J.J., "Simultaneous Determination of Chromium, Selenium, and Molybdenum in Nutritional Products by Inductively Coupled Plasma/Mass Spectrometry: Single-Laboratory Validation," Journal of AOAC International, 94(4): 1240 - 1252 (2011).

#### Enterobacteriaceae Plate Count (EBPC)

#### EML New Berlin

2345 S 170th St New Berlin, WI 53151 USA

Compendium of Methods for the Microbiological Examination of Foods: Enterobacteriaceae, Coliforms, and Escherichia coli as Quality and Safety Indicators, Chapter 8, 4th Edition, 2001.

#### Glyphosate and AMPA (GLY\_AMP\_A\_S)

#### Food Integrity Innovation-Madison

3301 Kinsman Blvd Madison, WI 53704 USA

Monsanto Company Method ME-1466-02, "High Throughput Assay for Glyphosate and AMPA in Raw Agricultural Commodities and Processed Fractions Using LC/MS/MS".

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## Certificate of Analysis

Elixinol, LLC

555 Burbank Street, Unit J  
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### Method References

### Testing Location

#### Multi-Residue Analysis for hemp products - 60+ compounds (PEST\_HEMP)

#### Food Integrity Innovation-Madison

3301 Kinsman Blvd Madison, WI 53704 USA

*Official Methods of Analysis, AOAC Official Method 2007.01*, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).

*CEN Standard Method EN 15662*: Food of plant origin - Determination of pesticide residues using GC-MS and/or LC-MS/MS following acetonitrile extraction/partitioning and clean-up by dispersive SPE - QuEChERS method.

List of the tested pesticides and their limits of quantification (LOQs) are available upon request.

#### Mycotoxins in Raw Materials (MYCO\_REG\_S)

#### Food Integrity Innovation-Madison

3301 Kinsman Blvd Madison, WI 53704 USA

Varga, E., Glauner, T., Koppen, R., Mayer, K., Sulyok, M., Schumacher, R., Krska, R. and Berthiller, F., "Stable isotope dilution assay for the accurate determination of mycotoxins in maize by UHPLC-MS/MS," *Analytical and BioAnalytical Chemistry*, 402:2675-2686 (2012).

#### Residual Solvents - Class 1, 2a, 2b and 3 (USPR\_S)

#### Food Integrity Innovation-Madison

3301 Kinsman Blvd Madison, WI 53704 USA

United States Pharmacopeia, 38nd Rev. - National Formulary 33th Ed., Method <467>, USP Convention, Inc., Rockville, MD (2015). (Modified).

### Testing Location(s)

### Released on Behalf of Eurofins by

#### Food Integrity Innovation-Madison

Edward Ladwig - Director

Eurofins Food Chemistry Testing US, Inc.  
3301 Kinsman Blvd  
Madison WI 53704  
800-675-8375



2918.01

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