

Hemp Quality Assurance Testing

CERTIFICATE OF ANALYSIS

DATE ISSUED 11/24/2020

SAMPLE NAME: RELAX

Infused, Liquid Edible

CULTIVATOR / MANUFACTURER

Business Name: License Number:

Address:

SAMPLE DETAIL

Batch Number: KO-RELAX-B6-0001

Sample ID: 201104W009

DISTRIBUTOR

Business Name: Kota Botanics

License Number:

Address: 2511 Kirsten Ln. Ste 104

Fargo ND 58104

Date Collected: 11/04/2020 Date Received: 11/04/2020

Batch Size:

Sample Size: 1.0 units

Unit Mass: 30 milliliters per Unit

Serving Size:





Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total THC: 38.220 mg/unit

Total CBD: 828.780 mg/unit

Sum of Cannabinoids: 913.230 mg/unit

Total Cannabinoids: 913.230 mg/unit

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step: Total THC = Δ 9THC + (THCa (0.877))

Total CBD = CBD + (CBDa (0.877))

Sum of Cannabinoids = Δ 9THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + Δ 8THC + CBL + CBN

Total Cannabinoids = (Δ9THC+0.877*THCa) + (CBD+0.877*CBDa) + (CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) +

(CBDV+0.877*CBDVa) + Δ8THC + CBL + CBN

Moisture: NT

Density: 0.9494 g/mL

Viscosity: NT

SAFETY ANALYSIS - SUMMARY

∆9THC per Unit: **⊘PASS**

Pesticides: NT

Heavy Metals: NT

Foreign Material: NT

Mycotoxins: NT

Microbial Impurities (PCR): PASS

Water Activity: NT

Residual Solvents: NT

Microbial Impurities (Plating): NT

Vitamin E Acetate: NT

TERPENOID ANALYSIS - SUMMARY

36 TESTED, TOP 3 HIGHLIGHTED

Linalool 2.76 mg/g

Ocimene 0.63 mg/g

β Caryophyllene 0.20 mg/g

For quality assurance purposes. Not a Pre-Harvest Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written

Sample Certification: California Code of Regulations Title 16 Effect Date January 16, 2019. Authority: Section 26013, Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT)

LQC verified by: Josh Antunovich Date: 11/24/2020

oproved by: Josh Wurzer, President ate: 11/24/2020



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Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: 38.220 mg/unit Total THC (Δ9THC+0.877*THCa)

TOTAL CBD: 828.780 mg/unit

Total CBD (CBD+0.877*CBDa)

TOTAL CANNABINOIDS: 913.230 mg/unit

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + Δ 8THC + CBL + CBN

TOTAL CBG: 11.670 mg/unit

Total CBG (CBG+0.877*CBGa)

TOTAL THCV: ND

Total THCV (THCV+0.877*THCVa)

TOTAL CBC: 28.860 mg/unit

Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: 3.900 mg/unit

Total CBDV (CBDV+0.877*CBDVa)

CANNABINOID TEST RESULTS - 11/06/2020

COMPOUND	LOD/LOQ (mg/mL)	MEASUREMENT UNCERTAINTY (mg/mL)	RESULT (mg/mL)	RESULT (%)
CBD	0.004 / 0.011	±1.3233	27.626	2.9098
Δ9ΤΗС	0.002 / 0.005	±0.0898	1.274	0.1342
СВС	0.003 / 0.010	±0.0398	0.962	0.1013
CBG	0.002 / 0.005	±0.0242	0.389	0.0410
CBDV	0.002 / 0.007	±0.0068	0.130	0.0137
CBL	0.003 / 0.008	±0.0017	0.035	0.0037
CBN	0.001 / 0.004	±0.0009	0.025	0.0026
Δ8ΤΗС	0.01 / 0.02	N/A	ND	ND
THCa	0.001/0.002	N/A	ND	ND
THCV	0.002 / 0.008	N/A	ND	ND
THCVa	0.002 / 0.005	N/A	ND	ND
CBDa	0.001 / 0.003	N/A	ND	ND
CBDVa	0.001 / 0.003	N/A	ND	ND
CBGa	0.002 / 0.006	N/A	ND	ND
СВСа	0.001 / 0.004	N/A	ND	ND
SUM OF CANNA	BINOIDS		30.441 mg/mL	3.2063%

Unit Mass: 30 milliliters per Unit

Δ9THC per Unit	1100 per-package limit	38.220 mg/unit PASS	
Total THC per Unit		38.220 mg/unit	
CBD per Unit		828.780 mg/unit	
Total CBD per Unit		828.780 mg/unit	
Sum of Cannabinoids per Unit		913.230 mg/unit	
Total Cannabinoids per Unit		913.230 mg/unit	

MOISTURE TEST RESULT	DENSITY TEST RESULT	VISCOSITY TEST RESULT
Not Tested	0.9494 g/mL	Not Tested
	Tested 11/06/2020	
	Method: QSP 7870 - Sample Preparation	







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Terpenoid Analysis

Terpene analysis utilizing gas chromatographyflame ionization detection (GC-FID). Terpenes are the aromatic compounds that endow cannabis with their unique scent and effect. Following are the primary terpenes detected.

Method: QSP 1192 - Analysis of Terpenoids by GC-FID



Linalool

A monoterpenoid alcohol with a fragrance that can be described as spicy, waxy, citrus and floral. It is commonly used as an insecticide against cockroaches, flies, fleas and other insects. Found in bail, lavender, cinnamon, hops, mugwort, goldenrods...etc.



Ocimene

A monoterpene with a fragrance that can be described as herbal, earthy, sweet with a hint of citrus. It is derived from members of the *Ocimum* genus, from which it lends its name. It also displays antifungal properties. A plant containing this terpene has been used in some traditional ayahuasca rituals and is also an important honey plant. Found in basil, tulsi, mint, oregano, parsley, some orchids, mangoes, tarragon...etc.



β Caryophyllene

A sesquiterpene with a fragrance that can be described as spicy, woody, dry, dusty and mildly sweet. It was one of the first organic compounds to fully synthesized in a laboratory and plays a role in the endocannabinoid system as it is a functional CB₂ receptor agonist. Found in black pepper, clove, hops, rosemary, black-jack, perilla, spicebush, Indian pennywort, celery, frankincense, vitex, parsley, marigold, tamarind...etc.

TERPENOID TEST RESULTS - 11/07/2020

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Linalool	0.03 / 0.08	±0.143	2.76	0.276
Ocimene	0.03 / 0.09	±0.075	0.63	0.063
β Caryophyllene	0.02 / 0.07	±0.009	0.20	0.020
Terpineol	0.02 / 0.07	±0.014	0.13	0.013
Eucalyptol	0.03 / 0.08	±0.006	0.12	0.012
α Bisabolol	0.02 / 0.07	±0.005	0.12	0.012
Limonene	0.02 / 0.05	±0.002	0.06	0.006
Myrcene	0.04 / 0.11	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
Geraniol	0.02 / 0.07	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
Geranyl Acetate	0.02 / 0.06	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
α Pinene	0.03 / 0.09	N/A	ND	ND
Camphene	0.04 / 0.11	N/A	ND	ND
Sabinene	0.04 / 0.11	N/A	ND	ND
β Pinene	0.04 / 0.11	N/A	ND	ND
α Phellandrene	0.05 / 0.1	N/A	ND	ND
3 Carene	0.04 / 0.1	N/A	ND	ND
α Terpinene	0.04 / 0.1	N/A	ND	ND
γ Terpinene	0.04 / 0.1	N/A	ND	ND
Sabinene Hydrate	0.02 / 0.07	N/A	ND	ND
Fenchone	0.04 / 0.12	N/A	ND	ND
Terpinolene	0.03 / 0.09	N/A	ND	ND
Fenchol	0.03 / 0.09	N/A	ND	ND
(-)-Isopulegol	0.02 / 0.05	N/A	ND	ND
Camphor	0.1 / 0.2	N/A	ND	ND
Isoborneol	0.04 / 0.1	N/A	ND	ND
Borneol	0.1 / 0.2	N/A	ND	ND
Menthol	0.03 / 0.09	N/A	ND	ND
Nerol	0.03 / 0.09	N/A	ND	ND
R-(+)-Pulegone	0.03 / 0.09	N/A	ND	ND
α Cedrene	0.02 / 0.07	N/A	ND	ND
α Humulene	0.02 / 0.05	N/A	ND	ND
Valencene	0.01 / 0.03	N/A	ND	ND
Nerolidol	0.3 / 0.8	N/A	ND	ND
Caryophyllene Oxide	0.04 / 0.11	N/A	ND	ND
Guaiol	0.03 / 0.09	N/A	ND	ND
Cedrol	0.04 / 0.11	N/A	ND	ND
TOTAL TERPENOIDS			4.02 mg/g	0.402%





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Microbial Impurities Analysis

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbial impurities.

Method: QSP 1221 - Analysis of Microbial Impurities

Analysis conducted by $3M^{TM}$ Petrifilm and plate counts of microbial impurities.

Method: QSP 6794 - Plating with 3M™ Petrifilm™

MICROBIAL IMPURITIES TEST RESULTS (PCR) - 11/06/2020 PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
Shiga toxin-producing Escherichia coli	Detect	ND	PASS
Salmonella spp.	Detect	ND	PASS
Aspergillus fumigatus		NT	
Aspergillus flavus		NT	
Aspergillus niger		NT	
Aspergillus terreus		NT	

MICROBIAL IMPURITIES TEST RESULTS (PLATING)

C	OMPOUND	RESULT (cfu/g)
Α	erobic Plate Count	NT
Т	otal Yeast and Mold	NT

NOTES

COA amended to update distributor license.

