

Certificate of Analysis

*Amendment to CoA 190810H004-001

Sample Name: Lulu's Chocolate - Botanicals (20mg)

LIMS Sample ID: 190810H004

Batch #:

Sample Metric ID:

Sample Type: Infused, Solid Edible

Batch Count:

Sample Count:

Unit Mass: 7 Grams per Unit

Serving Mass:

Density:

Date Collected: 08/10/2019

Date Received: 08/10/2019

Tested for: Lulu's Botanicals

License #:

Address: Santa Cruz CA 95063

Produced by:

License #:

Address:

Overall result for batch: Pass

Moisture Test Results

	Results (%)
Moisture	NT

Cannabinoid Test Results

08/11/2019

Cannabinoid analysis utilizing High Performance Liquid Chromatography (HPLC, QSP 5-4-4-4)

	mg/g	%	LOD / LOQ mg/g
Δ9THC	ND	ND	0.0009 / 0.003
THCa	ND	ND	0.0009 / 0.003
CBD	3.156	0.3156	0.0009 / 0.003
CBDa	ND	ND	0.0009 / 0.003
CBN	ND	ND	0.0009 / 0.003
CBDV	0.004	0.0004	0.0004 / 0.001
CBDVa	ND	ND	0.0003 / 0.001
CBG	ND	ND	0.001 / 0.003
CBGa	ND	ND	0.0008 / 0.002
THCV	ND	ND	0.0004 / 0.001
Δ8THC	ND	ND	0.0009 / 0.003
CBC	ND	ND	0.0011 / 0.003
THCVa	ND	ND	0.0013 / 0.004
CBL	ND	ND	0.0021 / 0.006
CBCa	ND	ND	0.0015 / 0.005

Sum of Cannabinoids:	3.160	0.316	22.120 mg/Unit
Total THC (Δ9THC+0.877*THCa)	ND	ND	ND
Total CBD (CBD+0.877*CBDa)	3.156	0.3156	22.092 mg/Unit

	Action Limit mg		
Δ9THC per Unit	110.0	Pass	ND
Δ9THC per Serving			

Batch Photo



Water Activity Test Results

	Results (Aw)	Action Limit Aw
Water Activity	NT	

Terpene Test Results

Terpene analysis utilizing Gas Chromatography - Flame Ionization Detection (GC - FID)

	mg/g	%	LOD / LOQ mg/g
☐ Bisabolol	NT		
☐ Pinene	NT		
3-Carene	NT		
Borneol	NT		
☐ Caryophyllene	NT		
Geraniol	NT		
☐ Humulene	NT		
Terpinolene	NT		
Valencene	NT		
Menthol	NT		
Nerolidol	NT		
Camphene	NT		
Eucalyptol	NT		
☐ Cedrene	NT		
Camphor	NT		
(-)-Isopulegol	NT		
Sabinene	NT		
☐ Terpinene	NT		
☐ Terpinene	NT		
Linalool	NT		
Limonene	NT		
Myrcene	NT		
Fenchol	NT		
☐ Phellandrene	NT		
Caryophyllene Oxide	NT		
Terpineol	NT		
☐ Pinene	NT		
R-(+)-Pulegone	NT		
Geranyl Acetate	NT		
Citronellol	NT		
p-Cymene	NT		
Ocimene	NT		
Guaial	NT		
Phytol	NT		
Isoborneol	NT		

Total Terpene Concentration: NT

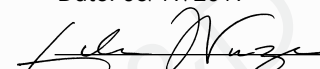
Sample Certification

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.



Scan to verify at sclabs.com
 Sample must be marked as public to be viewable


 Mackenzie Whitman, LQC Verified By
 Date: 08/19/2019


 Josh Wurzer, President
 Date: 08/19/2019

Certificate of Analysis

*Amendment to CoA 190810H004-001

Sample Name: Lulu's Chocolate - Botanicals (20mg)

LIMS Sample ID: 190810H004

Batch #:

Sample Metric ID:

Sample Type: Infused, Solid Edible

Batch Count:

Sample Count:

Unit Mass: 7 Grams per Unit

Serving Mass:

Density:

Date Collected: 08/10/2019

Date Received: 08/10/2019

Tested for: Lulu's Botanicals

License #:

Address: Santa Cruz CA 95063

Produced by:

License #:

Address:

Overall result for batch: Pass

Pesticide Test Results - Pass

08/11/2019

Pesticide, Fungicide and plant growth regulator analysis utilizing HPLC-Mass Spectrometry

		Results (µg/g)	Action Limit µg/g	Reporting Limit µg/g
Abamectin	Pass	ND	0.3	0.091
Bifenazate	Pass	ND	5.0	0.035
Bifenthrin	Pass	ND	0.5	0.038
Boscalid	Pass	ND	10.0	0.023
Etoxazole	Pass	ND	1.5	0.022
Imidacloprid	Pass	ND	3.0	0.050
Myclobutanil	Pass	ND	9.0	0.044
Piperonylbutoxide	Pass	ND	8.0	0.020
Pyrethrins	Pass	ND	1.0	0.036
Spinosad	Pass	ND	3.0	0.031
Spiromesifen	Pass	ND	12.0	0.015
Spirotetramat	Pass	ND	13.0	0.042

Heavy Metal Test Results

Heavy metal analysis utilizing Inductively Coupled Plasma Mass Spectrometry (ICP-MS)

	Results (µg/g)	Action Limit µg/g	LOD / LOQ µg/g
Cadmium	NT		
Lead	NT		
Arsenic	NT		
Mercury	NT		

Mycotoxin Test Results

Mycotoxin analysis utilizing HPLC-Mass Spectrometry

	Results (µg/kg)	Action Limit µg/kg	LOD / LOQ µg/kg
Aflatoxin B1, B2, G1, G2	NT		
Ochratoxin A	NT		

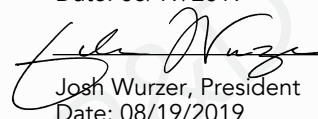
Sample Certification

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.



Scan to verify at sclabs.com
 Sample must be marked as public to be viewable


 Mackenzie Whitman, LQC Verified By
 Date: 08/19/2019


 Josh Wurzer, President
 Date: 08/19/2019

Certificate of Analysis

*Amendment to CoA 190810H004-001

Sample Name: Lulu's Chocolate - Botanicals (20mg)

LIMS Sample ID: 190810H004

Batch #:

Sample Metrc ID:

Sample Type: Infused, Solid Edible

Batch Count:

Sample Count:

Unit Mass: 7 Grams per Unit

Serving Mass:

Density:

Date Collected: 08/10/2019

Date Received: 08/10/2019

Tested for: Lulu's Botanicals

License #:

Address: Santa Cruz CA 95063

Produced by:

License #:

Address:

Overall result for batch: Pass

Residual Solvent Test Results - Pass

08/11/2019

Note

Residual Solvent analysis utilizing Gas Chromatography - Mass Spectrometry (GC - MS)

		Results (µg/g)	Action Limit µg/g	LOD / LOQ µg/g
1,2-Dichloroethane	Pass	ND	1.0	0.111 / 0.336
Benzene	Pass	ND	1.0	0.043 / 0.132
Chloroform	Pass	ND	1.0	0.064 / 0.195
Ethylene Oxide	Pass	ND	1.0	0.136 / 0.413
Methylene chloride	Pass	ND	1.0	0.172 / 0.521
Trichloroethylene	Pass	ND	1.0	0.040 / 0.120
Acetone	Pass	ND	5000.0	14.703 / 44.549
Acetonitrile	Pass	ND	410.0	2.727 / 8.262
Butane	Pass	ND	5000.0	5.672 / 17.185
Ethanol	Pass	ND	5000.0	11.775 / 35.679
Ethyl acetate	Pass	ND	5000.0	16.227 / 49.169
Ethyl ether	Pass	ND	5000.0	11.608 / 35.172
Heptane	Pass	ND	5000.0	12.982 / 39.336
Hexane	Pass	ND	290.0	1.816 / 5.502
Isopropyl Alcohol	Pass	ND	5000.0	15.358 / 46.536
Methanol	Pass	<LOQ	3000.0	15.584 / 47.220
Pentane	Pass	ND	5000.0	12.355 / 37.434
Propane	Pass	ND	5000.0	1.359 / 4.117
Toluene	Pass	ND	890.0	7.174 / 21.736
Total Xylenes	Pass	ND	2170.0	34.438 / 104.347

Microbiological Test Results - Pass

08/11/2019

PCR and fluorescence detection of microbiological impurities

		Results	Action Limit
Shiga toxin-producing Escherichia coli	Pass	ND	ND
Salmonella spp.	Pass	ND	ND
Aspergillus fumigatus		NT	
Aspergillus flavus		NT	
Aspergillus niger		NT	
Aspergillus terreus		NT	

Foreign Material Test Results

NT

Sample Certification

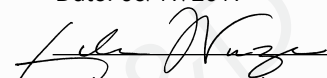
California Code of Regulations Title 16 Effect Date January 16, 2019
Authority: Section 26013, Business and Professions Code.
Reference: Sections 26100, 26104 and 26110, Business and Professions Code.



Scan to verify at sclabs.com
Sample must be marked as public to be viewable



Mackenzie Whitman, LQC Verified By
Date: 08/19/2019



Josh Wurzer, President
Date: 08/19/2019