

### Prepared for:

## Moon Mother Hemp Co.

2425 Canyon Blvd. Unit D Boulder, CO USA 80302

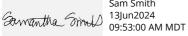
## LED-O-20863

| Batch ID or Lot Number:<br><b>BH-7777-09</b> | Test, Test ID and Methods:<br>Various | Matrix:<br>Concentrate | Page 1 of 6 |  |
|--|---------------------------------------|------------------------|-------------|--|
| Reported:<br>13Jun2024                       | Started:<br>11Jun2024                 | Received:<br>11Jun2024 |             |  |

### **Residual Solvents -Colorado Compliance**

| Test ID: T000283750                      |                     |                     |       |
|--|---------------------|---------------------|-------|
| Methods: TM04 (GC-MS): Residual Solvents | Dynamic Range (ppm) | <b>Result</b> (ppm) | Notes |
|  |                     |                     | Notes |
| Propane                                  | 67 - 1336           | ND                  |       |
| Butanes (lsobutane, n-Butane)            | 139 - 2777          | ND                  |       |
| Methanol                                 | 60 - 1208           | ND                  |       |
| Pentane                                  | 75 - 1501           | ND                  |       |
| Ethanol                                  | 95 - 1893           | ND                  |       |
| Acetone                                  | 97 - 1944           | ND                  |       |
| Isopropyl Alcohol                        | 104 - 2073          | ND                  |       |
| Hexane                                   | 6 - 112             | ND                  |       |
| Ethyl Acetate                            | 100 - 2000          | ND                  |       |
| Benzene                                  | 0.2 - 4.0           | ND                  |       |
| Heptanes                                 | 91 - 1811           | ND                  |       |
| Toluene                                  | 18 - 369            | ND                  |       |
| Xylenes (m,p,o-Xylenes)                  | 133 - 2667          | ND                  |       |
|  |                     |                     |       |

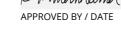
#### **Final Approval**



Sam Smith

Karen Winternheimer 13Jun2024 Menheimer 09:55:00 AM MDT

PREPARED BY / DATE





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## LED-O-20863

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|--|---------------------------------------|------------------------|-------------|--|
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### **Mycotoxins - Colorado** Compliance

|          | P          |
|----------|------------|
| Test ID: | T000283751 |

| Methods: TM18 (UHPLC-QQQ              |                     |                     | N     |  |
|---------------------------------------|---------------------|---------------------|-------|--|
| LCMS/MS): Mycotoxins                  | Dynamic Range (ppb) | <b>Result</b> (ppb) | Notes |  |
| Ochratoxin A                          | 1.32 - 130.46       | ND                  | N/A   |  |
| Aflatoxin B1                          | 1.45 - 34.21        | ND                  |       |  |
| Aflatoxin B2                          | 0.96 - 34.05        | ND                  |       |  |
| Aflatoxin G1                          | 1.25 - 34.18        | ND                  |       |  |
| Aflatoxin G2                          | 1.25 - 33.82        | ND                  |       |  |
| Total Aflatoxins (B1, B2, G1, and G2) |                     | ND                  |       |  |

#### **Final Approval**

Sam Smith Somenthe Smith 13Jun2024 10:10:00 AM MDT

APPROVED BY / DATE

Karen Winternheimer Winternheimen 13 Jun 2024 10:12:00 AM MDT

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## **Cannabinoids - Colorado**

### Compliance

Test ID: T000283746 Methods: TM14 (HPLC-DAD): Potency - Standard

| Cannabinoid Analysis                         | LOD (%) | LOQ (%) | Result (%) | <b>Result</b> (mg/g) |
|--|---------|---------|------------|----------------------|
| Cannabichromene (CBC)                        | 0.042   | 0.137   | 2.630      | 26.30                |
| Cannabichromenic Acid (CBCA)                 | 0.039   | 0.126   | ND         | ND                   |
| Cannabidiol (CBD)                            | 0.162   | 0.372   | 61.478     | 614.78               |
| Cannabidiolic Acid (CBDA)                    | 0.166   | 0.382   | 1.422      | 14.22                |
| Cannabidivarin (CBDV)                        | 0.038   | 0.088   | 0.310      | 3.10                 |
| Cannabidivarinic Acid (CBDVA)                | 0.069   | 0.159   | ND         | ND                   |
| Cannabigerol (CBG)                           | 0.024   | 0.078   | 1.385      | 13.85                |
| Cannabigerolic Acid (CBGA)                   | 0.100   | 0.326   | ND         | ND                   |
| Cannabinol (CBN)                             | 0.031   | 0.102   | 0.112      | 1.12                 |
| Cannabinolic Acid (CBNA)                     | 0.068   | 0.223   | ND         | ND                   |
| Delta 8-Tetrahydrocannabinol (Delta 8-THC)   | 0.119   | 0.389   | ND         | ND                   |
| Delta 9-Tetrahydrocannabinol (Delta 9-THC)   | 0.108   | 0.353   | 2.384      | 23.84                |
| Delta 9-Tetrahydrocannabinolic Acid (THCA-A) | 0.096   | 0.313   | ND         | ND                   |
| Tetrahydrocannabivarin (THCV)                | 0.022   | 0.071   | 0.170      | 1.70                 |
| Tetrahydrocannabivarinic Acid (THCVA)        | 0.085   | 0.276   | ND         | ND                   |
| Total Cannabinoids                           |         |         | 69.891     | 698.91               |
| Total Potential THC                          |         |         | 2.384      | 23.84                |
| Total Potential CBD                          |         |         | 62.725     | 627.25               |

#### **Final Approval**

Sam Smith Somentha Smol 13 Jun 2024 03:33:00 PM MDT PREPARED BY / DATE

Karen Winternheimer 13jun2024 03:35:00 PM MDT

APPROVED BY / DATE



### Prepared for:

### Moon Mother Hemp Co.

2425 Canyon Blvd. Unit D Boulder, CO USA 80302

| LED-O-20863                                  |                                       | Boulder,               |             |  |
|--|---------------------------------------|------------------------|-------------|--|
| Batch ID or Lot Number:<br><b>BH-7777-09</b> | Test, Test ID and Methods:<br>Various | Matrix:<br>Concentrate | Page 4 of 6 |  |
| Reported:<br><b>13Jun2024</b>                | Started:<br>11Jun2024                 | Received:<br>11Jun2024 |             |  |

### **Pesticides**

Test ID: T000283747

| Methods: TM17       |                            |              |
|---------------------|----------------------------|--------------|
| (LC-QQ LC MS/MS)    | <b>Dynamic Range</b> (ppb) | Result (ppb) |
| Abamectin           | 304 - 2709                 | ND           |
| Acephate            | 42 - 2773                  | ND           |
| Acetamiprid         | 40 - 2733                  | ND           |
| Azoxystrobin        | 41 - 2736                  | ND           |
| Bifenazate          | 37 - 2702                  | ND           |
| Boscalid            | 30 - 2789                  | ND           |
| Carbaryl            | 35 - 2742                  | ND           |
| Carbofuran          | 44 - 2699                  | ND           |
| Chlorantraniliprole | 43 - 2637                  | ND           |
| Chlorpyrifos        | 51 - 2793                  | ND           |
| Clofentezine        | 272 - 2725                 | ND           |
| Diazinon            | 288 - 2748                 | ND           |
| Dichlorvos          | 293 - 2789                 | ND           |
| Dimethoate          | 43 - 2741                  | ND           |
| E-Fenpyroximate     | 280 - 2804                 | ND           |
| Etofenprox          | 41 - 2796                  | ND           |
| Etoxazole           | 266 - 2690                 | ND           |
| Fenoxycarb          | 46 - 3510                  | ND           |
| Fipronil            | 37 - 2722                  | ND           |
| Flonicamid          | 32 - 2796                  | ND           |
| Fludioxonil         | 293 - 2699                 | ND           |
| Hexythiazox         | 28 - 2808                  | ND           |
| Imazalil            | 297 - 2730                 | ND           |
| Imidacloprid        | 43 - 2775                  | ND           |
| Kresoxim-methyl     | 34 - 2760                  | ND           |

|                 | <b>Dynamic Range</b> (ppb) | Result (ppb) |
|-----------------|----------------------------|--------------|
| Malathion       | 292 - 2701                 | ND           |
| Metalaxyl       | 40 - 2735                  | ND           |
| Methiocarb      | 40 - 2838                  | ND           |
| Methomyl        | 44 - 2762                  | ND           |
| MGK 264 1       | 166 - 1642                 | ND           |
| MGK 264 2       | 105 - 1079                 | ND           |
| Myclobutanil    | 38 - 2769                  | ND           |
| Naled           | 39 - 2658                  | ND           |
| Oxamyl          | 42 - 2777                  | ND           |
| Paclobutrazol   | 43 - 2688                  | ND           |
| Permethrin      | 269 - 2763                 | ND           |
| Phosmet         | 38 - 2607                  | ND           |
| Prophos         | 282 - 2800                 | ND           |
| Propoxur        | 40 - 2707                  | ND           |
| Pyridaben       | 274 - 2792                 | ND           |
| Spinosad A      | 32 - 2113                  | ND           |
| Spinosad D      | 63 - 678                   | ND           |
| Spiromesifen    | 226 - 2779                 | ND           |
| Spirotetramat   | 285 - 2752                 | ND           |
| Spiroxamine 1   | 16 - 1061                  | ND           |
| Spiroxamine 2   | 21 - 1505                  | ND           |
| Tebuconazole    | 276 - 2710                 | ND           |
| Thiacloprid     | 43 - 2749                  | ND           |
| Thiamethoxam    | 37 - 2790                  | ND           |
| Trifloxystrobin | 41 - 2728                  | ND           |

#### **Final Approval**

| Samanthe Smol | Sam<br>14Ju<br>09:2 |
|---------------|---------------------|
|---------------|---------------------|

Smith un2024 26:00 AM MDT

APPROVED BY / DATE

Karen Winternheimer 14Jun2024 Minhume 09:27:00 AM MDT

PREPARED BY / DATE



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### Heavy Metals -**Colorado Compliance**

Test ID: T000283749

| Methods: TM19 (ICP-MS): Heavy |                     |              |  |
|-------------------------------|---------------------|--------------|--|
| Metals                        | Dynamic Range (ppm) | Result (ppm) |  |
| Arsenic                       | 0.05 - 5.23         | ND           |  |
| Cadmium                       | 0.05 - 4.99         | ND           |  |
| Mercury                       | 0.05 - 4.86         | ND           |  |
| Lead                          | 0.05 - 4.89         | ND           |  |

#### **Final Approval**

| L'Writernheimer    | Karen Winternheimer<br>14Jun2024<br>02:06:00 PM MDT | Gemanthe Smil      | Sam Smith<br>14Jun2024<br>02:38:00 PM MDT |
|--------------------|---|--------------------|---|
| PREPARED BY / DATE |   | APPROVED BY / DATE |   |

# Microbial

### **Contaminants** -**Colorado Compliance**

Test ID: T000283748 Methods: TM25 (qPCR) TM24, TM26,

| TM27 (Culture Platin | ng): Microbial                               |                          |                         | Quantitation                                    |               |   |
|----------------------|--|--------------------------|-------------------------|---|---------------|---|
| (Colorado Panel)     |  | Method                   | LOD                     | Range   | Result        | Notes   |
| STEC                 |  | TM25: PCR                | 10 <sup>0</sup> CFU/25g | NA  | Absent        | Free from visual mold, mildew, ar<br>– foreign matter |
| Salmonella           |  | TM25: PCR                | 10 <sup>0</sup> CFU/25g | NA  | Absent        |   |
| Total Yeast and Mo   | ld*  | TM24: Culture<br>Plating | 10 <sup>1</sup> CFU/g   | 1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup>       | None Detected | _   |
| Total Aerobic Count  | ť*   | TM26: Culture<br>Plating | 10 <sup>2</sup> CFU/g   | 1.0x10 <sup>3</sup> - 1.5x10 <sup>5</sup>       | None Detected |   |
| Total Coliforms*     |  | TM27: Culture<br>Plating | 10 <sup>1</sup> CFU/g   | 1.0x10 <sup>2</sup> - 1.5x10 <sup>4</sup>       | None Detected |   |
| Final Approval       |  |                          |                         |   |               |   |
| beat redun           | Brett Hudson<br>14Jun2024<br>12:00:00 PM MDT |                          | Brianne Maillot         | Brianne Maillot<br>17Jun2024<br>09:17:00 AM MDT |               |   |

PREPARED BY / DATE

09:17:00 AM MDT APPROVED BY / DATE

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LED-O-20863

# CERTIFICATE OF ANALYSIS

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#### Definitions

https://results.botanacor.com/api/v1/coas/uuid/5cafaeed-cce9-4d58-84b0-1dd328317ffa

LOD = Limit of Detection, ULOQ = Upper Limit of Quantitation, LLOQ = Lower Limit of Quantitation, PPB = Parts per Billion, % = % (w/w) = Percent (weight of analyte / weight of product). ND = None Detected (defined by dynamic range of the method). Total Potential Delta 9-THC or CBD is calculated to take into account the loss of a carboxyl group during decarboxylation step, using the following formulas: Total Potential Delta 9-THC = Delta 9-THC + (Delta 9-THC a\*(0.877)) and Total CBD = (CBD \*(0.877)). Fail equates to a concentration level of Delta 9-THC, on a dry weight basis, higher than 0.3 percent + or – the measurement uncertainty. Total Potential THC is calculated by dynamic range of the method), group during decarboxylation step. Total Potential THC is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step. Total Potential THC is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step. Total POtential THC is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step. Total PTC + (THCa \*(0.877)). ALOQ = Above Limit Of Quantitation (defined by dynamic range of the method), CFU/g = Colony Forming Units 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.

Testing results are based solely upon the sample submitted to SC Laboratories, Inc., in the condition it was received. SC Laboratories, Inc., 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 SC Laboratories, Inc. ISO/IEC 17025:2017 A2LA Cert #: 4329.02 Chemical; 4329.03 Biological. Some tests listed on this COA may not be within our scope of A2LA accreditation. Please visit A2LA for more details.



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