

License No. 800025015 FL License # CMTL-0003 CLIA No. 10D1094068

Delta-8 Distillate Sample Matrix: CBD/HEMP Derivative Products (Inhalation - Heated)



### **Certificate of Analysis**

**Compliance Test** 

# **SE Innovations Company.**

3262 Westheimer Rd. #402 Houston, Texas 77098

Order # HXL210928-010001 Order Date: 2021-09-28 Sample # AABZ343

Batch # 1071594-2021-0017 Batch Date: 2021-09-06 Extracted From: Hemp Biomass Test Reg State: Oregon

Production Facility: HX Labs Production Date: 2021-09-06

**Sampling Date:** 2021-10-08 **Lab Batch Date:** 2021-10-08

Completion Date: 2021-10-19

Initial Gross Weight: 31.871 g

















Product Image

|      | tency 2           |            |            |                  |        | Tested<br>(HPLC) |
|------|-------------------|------------|------------|------------------|--------|------------------|
|      | Dilution<br>(1:n) | LOD<br>(%) | LOQ<br>(%) | Result<br>(mg/g) | (%)    |                  |
| IC . | 100.000           | 0.000026   | 0.001      | 933.000          | 93.300 |                  |
| tate | 100.000           | .000077    | 0.003      | 13.010           | 1.301  |                  |
|      | 100.000           | 0.0002     | 0.001      | 7.165            | 0.717  |                  |
| ICV  | 100.000           | 0.00004    | 0.001      | 4.798            | 0.480  |                  |
|      | 100.000           | 0.000014   | 0.001      | 3.258            | 0.326  |                  |
|      | 100.000           | 0.000054   | 0.001      | 0.391            | 0.039  |                  |
|      | 100.000           | 0.000035   | 0.001      | 0.054            | 0.005  |                  |

| <b>⋄</b> Potency Summary |                    |  |  |  |  |  |  |
|--------------------------|--------------------|--|--|--|--|--|--|
| Total THC                | Total CBD          |  |  |  |  |  |  |
| None Detected            | 0.039%             |  |  |  |  |  |  |
| Total CBG                | Total CBN          |  |  |  |  |  |  |
| None Detected            | 0.326%             |  |  |  |  |  |  |
| Other Cannabinoids       | Total Cannabinoids |  |  |  |  |  |  |
| 95.803%                  | 96.168%            |  |  |  |  |  |  |

| ,            | ( )     | (.0)      | (.0)  | (9, 9)  | (.0)                         |  |
|--------------|---------|-----------|-------|---------|------------------------------|--|
| Delta-8 THC  | 100.000 | 0.000026  | 0.001 | 933.000 | 93.300                       |  |
| THCO-Acetate | 100.000 | .000077   | 0.003 | 13.010  | 1.301                        |  |
| CBT          | 100.000 | 0.0002    | 0.001 | 7.165   | 0.717                        |  |
| Delta-8 THCV | 100.000 | 0.00004   | 0.001 | 4.798   | 0.480                        |  |
| CBN          | 100.000 | 0.000014  | 0.001 | 3.258   | 0.326                        |  |
| CBD          | 100.000 | 0.000054  | 0.001 | 0.391   | 0.039                        |  |
| CBL          | 100.000 | 0.000035  | 0.001 | 0.054   | 0.005                        |  |
| CBG          | 100.000 | 0.000248  | 0.001 |         | <l0q< td=""><td></td></l0q<> |  |
| THCV         | 100.000 | 0.000007  | 0.001 |         | <l0q< td=""><td></td></l0q<> |  |
| THCVA        | 100.000 | 0.000047  | 0.001 |         | <l0q< td=""><td></td></l0q<> |  |
| THCA-A       | 100.000 | 0.000032  | 0.001 |         | <l0q< td=""><td></td></l0q<> |  |
| CBDA         | 100.000 | 0.00001   | 0.001 |         | <l0q< td=""><td></td></l0q<> |  |
| CBGA         | 100.000 | 0.00008   | 0.001 |         | <l0q< td=""><td></td></l0q<> |  |
| Exo-THC      | 100.000 | 0.00023   | 0.001 |         | <l0q< td=""><td></td></l0q<> |  |
| Delta-9 THC  | 100.000 | 0.000013  | 0.001 |         | <l0q< td=""><td></td></l0q<> |  |
| CBCA         | 100.000 | 0.000107  | 0.001 |         | <l0q< td=""><td></td></l0q<> |  |
| CBDV         | 100.000 | 0.0000650 | 0.001 |         | <l0q< td=""><td></td></l0q<> |  |
| Delta-10 THC | 100.000 | 0.000003  | 0.001 |         | <l0q< td=""><td></td></l0q<> |  |
| CBDVA        | 100.000 | 0.000014  | 0.001 |         | <l0q< td=""><td></td></l0q<> |  |
| CBNA         | 100.000 | 0.000095  | 0.001 |         | <l0q< td=""><td></td></l0q<> |  |
| CBC          | 100.000 | 0.000018  | 0.001 |         | <l0q< td=""><td></td></l0q<> |  |
|              |         |           |       |         |                              |  |

Xueli Gao Ph.D., DABT

Lab Toxicologist

Aixia Sun Lab Director/Principal Scientist D.H.Sc., M.Sc., B.Sc., MT (AAB)







Definitions and Abbreviations used in this report: \*Total CBD = CBD + (CBD-A \* 0.877), \*Total CBDV = CBDV + (CBDVA \* 0.87), \*Total THC = THCA-A \* 0.877 + Delta 9 THC, \*Total THCV = THCV + THCVA \* 0.877), \*CBG Total = (CBGA \* 0.877) + CBG, \*CBN Total = (CBDA \* 0.877) + CBD, \*Total CBC = CBC + (CBCA \* 0.877), \*CBG Total = (CBGA \* 0.877), \*CBG Total = (CBGA \* 0.877), \*CBG, \*CBN Total = (CBDA \* 0.877) + CBD, \*Total CBC = CBC + (CBCA \* 0.877), \*CBC = CBC + (CBCA \* 0.877), \*CBC = CBC + CBCA \* 0.877), \*Total Detected Cannabinoids = Delta8-THC + Total CBC + To Detection, (µg/g) = Microgram per Gra \*Measurement of Uncertainty = +/- 5%







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Batch # 1071594-2021-0017 Batch Date: 2021-09-06 Extracted From: Hemp Biomass Test Reg State: Oregon

Production Facility: HX Labs Production Date: 2021-09-06

Order # HXL210928-010001 Order Date: 2021-09-28 Sample # AABZ343

Sampling Date: 2021-10-08 Lab Batch Date: 2021-10-08 Completion Date: 2021-10-19

Initial Gross Weight: 31.871 g

**Passed** (ICP-MS)

H **Heavy Metals** Specimen Weight: 250.200 mg Dilution Factor: 2.000

| Analyte      | LOQ<br>(ppb) | Action Level<br>(ppb) | Result<br>(ppb)   | Analyte      | LOQ<br>(ppb) | Action Level<br>(ppb) | Result<br>(ppb)     |
|--------------|--------------|-----------------------|---|--------------|--------------|-----------------------|---------------------|
| Arsenic (As) | 100          | 1500                  | <l0q< td=""><td>Cadmium (Cd)</td><td>100</td><td>500</td><td><loq< td=""></loq<></td></l0q<>  | Cadmium (Cd) | 100          | 500                   | <loq< td=""></loq<> |
| Lead (Pb)    | 100          | 500                   | <loq< td=""><td>Mercury (Hg)</td><td>100</td><td>3000</td><td><loq< td=""></loq<></td></loq<> | Mercury (Hg) | 100          | 3000                  | <loq< td=""></loq<> |

**Mycotoxins** 

**Passed** (LCMS)

| Dilution Factor: 8.897 |              |                    |  |              |              |                    |                              |  |
|------------------------|--------------|--------------------|--|--------------|--------------|--------------------|------------------------------|--|
| Analyte                | LOQ<br>(ppb) | Action Level (ppb) | Result<br>(ppb)  | Analyte      | LOQ<br>(ppb) | Action Level (ppb) | Result<br>(ppb)              |  |
| Aflatoxin B1           | 6            | 20                 | <l0q< td=""><td>Aflatoxin B2</td><td>6</td><td>20</td><td><loq< td=""><td></td></loq<></td></l0q<> | Aflatoxin B2 | 6            | 20                 | <loq< td=""><td></td></loq<> |  |
| Aflatoxin G1           | 6            | 20                 | <loq< td=""><td>Aflatoxin G2</td><td>6</td><td>20</td><td><loq< td=""><td></td></loq<></td></loq<> | Aflatoxin G2 | 6            | 20                 | <loq< td=""><td></td></loq<> |  |
| Ophratovin A           | 12           | 20                 | -100   |              |              |                    |                              |  |

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Lab Toxicologist

Lab Director/Principal Scientist





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Production Facility: HX Labs Production Date: 2021-09-06

Order # HXL210928-010001 Order Date: 2021-09-28 Sample # AABZ343

Sampling Date: 2021-10-08 Lab Batch Date: 2021-10-08 Completion Date: 2021-10-19

Initial Gross Weight: 31.871 g

**Passed** (LCMS/GCMS)

**Pesticides** Specimen Weight: 168.600 mg

| Dilution Factor: 8.897 |              |                       |   |                         |              |                       |                              |  |
|------------------------|--------------|-----------------------|---|-------------------------|--------------|-----------------------|------------------------------|--|
| Analyte                | LOQ<br>(ppb) | Action Level<br>(ppb) | Result<br>(ppb)   | Analyte                 | LOQ<br>(ppb) | Action Level<br>(ppb) | Result<br>(ppb)              |  |
| Abamectin              | 28.23        | 300                   | <l0q< td=""><td>Acephate</td><td>30</td><td>3000</td><td><l0q< td=""><td></td></l0q<></td></l0q<>               | Acephate                | 30           | 3000                  | <l0q< td=""><td></td></l0q<> |  |
| Acequinocyl            | 48           | 2000                  | <l0q< td=""><td>Acetamiprid</td><td>30</td><td>3000</td><td><loq< td=""><td></td></loq<></td></l0q<>            | Acetamiprid             | 30           | 3000                  | <loq< td=""><td></td></loq<> |  |
| Aldicarb               | 30           | 100                   | <loq< td=""><td>Azoxystrobin</td><td>10</td><td>3000</td><td><loq< td=""><td></td></loq<></td></loq<>           | Azoxystrobin            | 10           | 3000                  | <loq< td=""><td></td></loq<> |  |
| Bifenazate             | 30           | 3000                  | <l0q< td=""><td>Bifenthrin</td><td>30</td><td>500</td><td><loq< td=""><td></td></loq<></td></l0q<>              | Bifenthrin              | 30           | 500                   | <loq< td=""><td></td></loq<> |  |
| Carbaryl               | 10           | 500                   | <loq< td=""><td>Chlorfenapyr</td><td>48</td><td>100</td><td><loq< td=""><td></td></loq<></td></loq<>            | Chlorfenapyr            | 48           | 100                   | <loq< td=""><td></td></loq<> |  |
| Chlorpyrifos           | 30           | 100                   | <l0q< td=""><td>Clofentezine</td><td>30</td><td>500</td><td><loq< td=""><td></td></loq<></td></l0q<>            | Clofentezine            | 30           | 500                   | <loq< td=""><td></td></loq<> |  |
| Coumaphos              | 30           | 100                   | <l0q< td=""><td>Cyfluthrin</td><td>30</td><td>1000</td><td><loq< td=""><td></td></loq<></td></l0q<>             | Cyfluthrin              | 30           | 1000                  | <loq< td=""><td></td></loq<> |  |
| Cypermethrin           | 30           | 1000                  | <l0q< td=""><td>Daminozide</td><td>30</td><td>100</td><td><loq< td=""><td></td></loq<></td></l0q<>              | Daminozide              | 30           | 100                   | <loq< td=""><td></td></loq<> |  |
| Diazinon               | 30           | 200                   | <l0q< td=""><td>Dichlorvos</td><td>30</td><td>100</td><td><loq< td=""><td></td></loq<></td></l0q<>              | Dichlorvos              | 30           | 100                   | <loq< td=""><td></td></loq<> |  |
| Dimethoate             | 30           | 100                   | <loq< td=""><td>Dimethomorph</td><td>30</td><td>3000</td><td><loq< td=""><td></td></loq<></td></loq<>           | Dimethomorph            | 30           | 3000                  | <loq< td=""><td></td></loq<> |  |
| Ethoprophos            | 30           | 100                   | <loq< td=""><td>Etofenprox</td><td>30</td><td>100</td><td><loq< td=""><td></td></loq<></td></loq<>              | Etofenprox              | 30           | 100                   | <loq< td=""><td></td></loq<> |  |
| Etoxazole              | 30           | 1500                  | <l0q< td=""><td>Fenhexamid</td><td>30</td><td>3000</td><td><loq< td=""><td></td></loq<></td></l0q<>             | Fenhexamid              | 30           | 3000                  | <loq< td=""><td></td></loq<> |  |
| enoxycarb              | 30           | 100                   | <l0q< td=""><td>Fenpyroximate</td><td>30</td><td>2000</td><td><loq< td=""><td></td></loq<></td></l0q<>          | Fenpyroximate           | 30           | 2000                  | <loq< td=""><td></td></loq<> |  |
| Fipronil               | 30           | 100                   | <l0q< td=""><td>Flonicamid</td><td>30</td><td>2000</td><td><loq< td=""><td></td></loq<></td></l0q<>             | Flonicamid              | 30           | 2000                  | <loq< td=""><td></td></loq<> |  |
| Fludioxonil            | 30           | 3000                  | <l0q< td=""><td>Hexythiazox</td><td>30</td><td>2000</td><td><l0q< td=""><td></td></l0q<></td></l0q<>            | Hexythiazox             | 30           | 2000                  | <l0q< td=""><td></td></l0q<> |  |
| mazalil                | 30           | 100                   | <l0q< td=""><td>Imidacloprid</td><td>30</td><td>3000</td><td><l0q< td=""><td></td></l0q<></td></l0q<>           | Imidacloprid            | 30           | 3000                  | <l0q< td=""><td></td></l0q<> |  |
| Kresoxim Methyl        | 30           | 1000                  | <l0q< td=""><td>Malathion</td><td>30</td><td>2000</td><td><loq< td=""><td></td></loq<></td></l0q<>              | Malathion               | 30           | 2000                  | <loq< td=""><td></td></loq<> |  |
| Metalaxyl              | 10           | 3000                  | <l0q< td=""><td>Methiocarb</td><td>30</td><td>100</td><td><loq< td=""><td></td></loq<></td></l0q<>              | Methiocarb              | 30           | 100                   | <loq< td=""><td></td></loq<> |  |
| Methomyl               | 30           | 100                   | <l0q< td=""><td>Mevinphos</td><td>30</td><td>100</td><td><loq< td=""><td></td></loq<></td></l0q<>               | Mevinphos               | 30           | 100                   | <loq< td=""><td></td></loq<> |  |
| Myclobutanil           | 30           | 3000                  | <l0q< td=""><td>Naled</td><td>30</td><td>500</td><td><loq< td=""><td></td></loq<></td></l0q<>                   | Naled                   | 30           | 500                   | <loq< td=""><td></td></loq<> |  |
| Oxamyl                 | 30           | 500                   | <l0q< td=""><td>Paclobutrazol</td><td>30</td><td>100</td><td><loq< td=""><td></td></loq<></td></l0q<>           | Paclobutrazol           | 30           | 100                   | <loq< td=""><td></td></loq<> |  |
| Parathion-methyl       | 48           | 100                   | <l0q< td=""><td>Pentachloronitrobenzene</td><td>30</td><td>200</td><td><loq< td=""><td></td></loq<></td></l0q<> | Pentachloronitrobenzene | 30           | 200                   | <loq< td=""><td></td></loq<> |  |
| Permethrin             | 30           | 1000                  | <l0q< td=""><td>Phosmet</td><td>30</td><td>200</td><td><l0q< td=""><td></td></l0q<></td></l0q<>                 | Phosmet                 | 30           | 200                   | <l0q< td=""><td></td></l0q<> |  |
| Piperonylbutoxide      | 30           | 3000                  | <l0q< td=""><td>Prallethrin</td><td>30</td><td>400</td><td><l0q< td=""><td></td></l0q<></td></l0q<>             | Prallethrin             | 30           | 400                   | <l0q< td=""><td></td></l0q<> |  |
| Propiconazole          | 30           | 1000                  | <l0q< td=""><td>Propoxur</td><td>30</td><td>100</td><td><l0q< td=""><td></td></l0q<></td></l0q<>                | Propoxur                | 30           | 100                   | <l0q< td=""><td></td></l0q<> |  |
| Pyrethrins             | 30           | 1000                  | <l0q< td=""><td>Pyridaben</td><td>30</td><td>3000</td><td><loq< td=""><td></td></loq<></td></l0q<>              | Pyridaben               | 30           | 3000                  | <loq< td=""><td></td></loq<> |  |
| Spinetoram             | 30           | 3000                  | <l0q< td=""><td>Spiromesifen</td><td>30</td><td>3000</td><td><loq< td=""><td></td></loq<></td></l0q<>           | Spiromesifen            | 30           | 3000                  | <loq< td=""><td></td></loq<> |  |
| Spirotetramat          | 30           | 3000                  | <l0q< td=""><td>Spiroxamine</td><td>30</td><td>100</td><td><loq< td=""><td></td></loq<></td></l0q<>             | Spiroxamine             | 30           | 100                   | <loq< td=""><td></td></loq<> |  |
| Геbuconazole           | 30           | 1000                  | <l0q< td=""><td>Thiacloprid</td><td>30</td><td>100</td><td><loq< td=""><td></td></loq<></td></l0q<>             | Thiacloprid             | 30           | 100                   | <loq< td=""><td></td></loq<> |  |
| Thiamethoxam           | 30           | 1000                  | <l0q< td=""><td>Trifloxystrobin</td><td>30</td><td>3000</td><td><loq< td=""><td></td></loq<></td></l0q<>        | Trifloxystrobin         | 30           | 3000                  | <loq< td=""><td></td></loq<> |  |

Xueli Gao Ph.D., DABT

Lab Toxicologist

Lab Director/Principal Scientist







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Production Facility: HX Labs

Production Date: 2021-09-06

Order # HXL210928-010001 Order Date: 2021-09-28 Sample # AABZ343

Sampling Date: 2021-10-08 Lab Batch Date: 2021-10-08 Completion Date: 2021-10-19

Initial Gross Weight: 31.871 g

Residual Solvents - FL (CBD)

Specimen Weight: 106.500 mg Dilution Factor: 50.000

**Passed** (GCMS)

| Analyte       | LOQ<br>(ppm) | Action Level<br>(ppm) | Result<br>(ppm)   | Analyte           | LOQ<br>(ppm) | Action Level<br>(ppm) | Result<br>(ppm)              |  |
|---------------|--------------|-----------------------|---|-------------------|--------------|-----------------------|------------------------------|--|
| Acetone       | 2.08         | 5000                  | <l0q< td=""><td>Benzene</td><td>0.02</td><td>2</td><td><loq< td=""><td></td></loq<></td></l0q<>             | Benzene           | 0.02         | 2                     | <loq< td=""><td></td></loq<> |  |
| Butanes       | 2.5          | 2000                  | <loq< td=""><td>Ethanol</td><td>2.78</td><td>5000</td><td>Passed</td><td></td></loq<>                       | Ethanol           | 2.78         | 5000                  | Passed                       |  |
| Ethyl Acetate | 1.11         | 5000                  | <loq< td=""><td>Heptane</td><td>1.39</td><td>5000</td><td><loq< td=""><td></td></loq<></td></loq<>          | Heptane           | 1.39         | 5000                  | <loq< td=""><td></td></loq<> |  |
| Hexane        | 1.17         | 290                   | <l0q< td=""><td>Isopropyl alcohol</td><td>1.39</td><td>500</td><td><loq< td=""><td></td></loq<></td></l0q<> | Isopropyl alcohol | 1.39         | 500                   | <loq< td=""><td></td></loq<> |  |
| Methanol      | 0.69         | 3000                  | <l0q< td=""><td>Pentane</td><td>2.08</td><td>5000</td><td><loq< td=""><td></td></loq<></td></l0q<>          | Pentane           | 2.08         | 5000                  | <loq< td=""><td></td></loq<> |  |
| Propane       | 5.83         | 2100                  | <l0q< td=""><td>Toluene</td><td>2.92</td><td>890</td><td><loq< td=""><td></td></loq<></td></l0q<>           | Toluene           | 2.92         | 890                   | <loq< td=""><td></td></loq<> |  |
| Total Xvlenes | 2.92         | 2170                  | <l00< td=""><td></td><td></td><td></td><td></td><td></td></l00<>  |                   |              |                       |                              |  |

# Microbiology (qPCR) Specimen Weight: 229.400 mg Dilution Factor: 1.000

**Passed** (qPCR)

| Analyte                  | Result | Analyte          | Result |
|--------------------------|--------|------------------|--------|
| Total Aerobic Count      | Passed | Total Coliform   | Passed |
| Total Enterobacteriaceae | Passed | Total Yeast/Mold | Passed |

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Lab Toxicologist

Lab Director/Principal Scientist





Definitions and Abbreviations used in this report: \*Total CBD = CBD + (CBD-A \* 0.877), \*Total CBDV = CBDV + (CBDVA \* 0.87), \*Total THC = THCA-A \* 0.877 + Delta 9 THC, \*Total THCV = THCV + (THCVA \* 0.87), \*CBG Total = (CBGA \* 0.877) + CBG, \*CBN Total = (CBNA \* 0.877) + CBN, \*Total CBC = CBC + (CBCA \* 0.877), \*Other Cannabinoids Total = Total Cannabinoids - All the listed cannabinoids on the summary section, \*Total Detected Cannabinoids = Delta8-THC + Total CBN + CBT + Delta8-THC + TOtal CBN + CBT + Delta8-THC + TOTAL CBN + CBT + Delta8-THC + TOTAL CBC + Total CBD + Total THC + TOTAL CBC + Total CBD + Delta10-THC + THCD - Acetate, \*\*Analyte Details above show the Dry Weight Concentrations unless specified as 12% moisture concentration. (mg/ml) = Milligrams per Milliller, LOQ = Limit of Quantitation, LOD = Limit of Detection, Dilution = Dilution Factor (ppb) = Parts per Billion, (%) = Percent, (cfu/g) = Colony Forming Unit per Gram (cfu/g) = Colony Forming Unit per Gram (cfu/g) = Colony Forming Unit per Gram, LOD = Limit of Detection, (µg/g) = Milligram per Gram, per Filling, \*Measurement of Uncertainty = +/-5%





License No. 800025015 FL License # CMTL-0003 CLIA No. 10D1094068

Delta-8 Distillate Sample Matrix: CBD/HEMP **Derivative Products** (Inhalation - Heated)



# **Certificate of Analysis**

**Compliance Test** 

**SE Innovations Company,** 

3262 Westheimer Rd. #402 Houston, Texas 77098

Batch # 1071594-2021-0017 Batch Date: 2021-09-06 Extracted From: Hemp Biomass Test Reg State: Oregon

Production Facility: HX Labs Production Date: 2021-09-06

Order # HXL210928-010001 Order Date: 2021-09-28 Sample # AABZ343

Sampling Date: 2021-10-08 Lab Batch Date: 2021-10-08 Completion Date: 2021-10-19

Initial Gross Weight: 31.871 g

UU

#### pH Level

**Tested** (pH Meter) Specimen Weight: N/A Dilution Factor: 1.000

Result (pH) Analyte pH Level

Xueli Gao Ph.D., DABT

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