



Certificate of Analysis

Sample:KN11109001-002
Harvest/Lot ID: Balance Formula
Batch#: 106221
Seed to Sale# N/A
Batch Date: N/A
Sample Size Received: 20 gram
Total Weight/Volume: N/A
Retail Product Size: 30 ml
Ordered : 11/05/21
sampled : 11/05/21
Completed: 11/16/21 Expires: 11/16/22
Sampling Method: SOP Client Method

Nov 16, 2021 | Global Resource Operations LLC.

5115 Maryland Way
Brentwood, TN, 37027, US



PASSED
Page 1 of 4

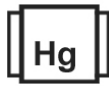
PRODUCT IMAGE



SAFETY RESULTS



Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals Solvents
PASSED



Filtration
PASSED



Water Activity
NOT TESTED



Moisture
NOT TESTED



Terpenes
NOT TESTED

MISC.

CANNABINOID RESULTS



Total THC
0.000%



Total CBD
2.959%



Total Cannabinoids
3.038%

Filtration PASSED

Analyzed By: 1692
Weight: 0.5654g
Extraction date: NA
Extracted By: NA
Analyte: LOD
Result: ND
Filtration and Foreign Material: 0.3
Analysis Method -SOP.T.40.013 Batch Date : 11/09/21 15:47:33
Analytical Batch -KN001543FIL Reviewed On - 11/09/21 15:49:58
Instrument Used : E-AMS-138 Microscope
Running On :

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-213 Stereo Microscope is used for inspection.

	TOTAL CANN	CBDV	CBDVA	CBGA	CBG	CBD	THCV	CBN	EXO-THC	D9-THC	D8-THC	D10-THC	CBC	THCA	THC-O
%	3.038	0.016	ND	ND	0.053	2.959	ND	<0.01	ND	<0.01	ND	ND	0.01	ND	ND
mg/g	30.38	0.16	ND	ND	0.53	29.59	ND	<0.1	ND	<0.1	ND	ND	0.1	ND	ND
LOD	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.002	0.001	0.001	0.001	0.001	0.001	0.002
%	%	%	%	%	%	%	%	%	%	%	%	%	%	%	%

Cannabinoid Profile Test

Analyzed by	Weight	Extraction date :	Extracted By :
113	0.2037g	11/10/21 12:11:12	113
Analysis Method -Expanded Measurement of Uncertainty: Flower Matrix d9-THC:12.7%; THCA: 9.5%; TOTAL THC:11.3%. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor k=2 for a normal distribution.			
Analytical Batch -KN001537POT Instrument Used : HPLC E-SHI-008		Running On :	
Reagent		Dilution	Consums. ID
081321.R04 111021.R03 102821.R09		40	947.271 0030220
Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.30.050 for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis.) *Based on FL action limits.			

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Lab Director
State License # n/a
ISO Accreditation #
17025:2017

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Signature

11/16/21
Signed On



Certificate of Analysis

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Global Resource Operations LLC.

5115 Maryland Way
Brentwood, TN, 37027, US
Telephone: (615) 471-1416
Email: info@vanalabs.com

Sample : KN11109001-002

Harvest/LOT ID: Balance Formula

Batch# : 106221

Sample Size Received : 20 gram

Sampled : 11/05/21

Ordered : 11/05/21

Total Weight/Volume : N/A

Completed : 11/16/21

Expires: 11/16/22

Sample Method : SOP Client Method

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Pesticides

PASSED

Pesticides	LOD	Units	Action Level	Result	Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.01	ppm	0.3	ND	PIPERONYL BUTOXIDE	0.01	ppm	3	ND
ACEPHATE	0.01	ppm	3	ND	PRALLETHRIN	0.01	ppm	0.4	ND
ACEQUINOCL	0.01	ppm	2	ND	PROPICONAZOLE	0.01	ppm	1	ND
ACETAMIPRID	0.01	ppm	3	ND	PROPOXUR	0.01	ppm	0.1	ND
ALDICARB	0.01	ppm	0.1	ND	PYRETHRINS	0.01	ppm	1	ND
AZOXYSTROBIN	0.01	ppm	3	ND	PYRIDABEN	0.01	ppm	3	ND
BIFENAZATE	0.01	ppm	3	ND	SPINETORAM	0.01	ppm	3	ND
BIFENTHRIN	0.01	ppm	0.5	ND	SPIROMESIFEN	0.01	ppm	3	ND
BOSCALID	0.01	ppm	3	ND	SPIROTETRAMAT	0.01	ppm	3	ND
CARBARYL	0.01	ppm	0.5	ND	SPIROXAMINE	0.01	ppm	0.1	ND
CARBOFURAN	0.01	ppm	0.1	ND	TEBUCONAZOLE	0.01	ppm	1	ND
CHLORANTRANILIPROLE	0.01	ppm	3	ND	THIACLOPRID	0.01	ppm	0.1	ND
CHLORMEQUAT CHLORIDE	0.01	ppm	3	ND	THIAMETHOXAM	0.01	ppm	1	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND	TOTAL SPIROSAD	0.01	ppm	3	ND
CLOFENTEZINE	0.01	ppm	0.5	ND	TRIFLOXYSTROBIN	0.01	ppm	3	ND
COUMAPHOS	0.01	ppm	0.1	ND					
CYPERMETHRIN	0.01	ppm	1	ND					
DAMINOZIDE	0.01	ppm	0.1	ND					
DIAZANON	0.01	ppm	0.2	ND					
DICHLORVOS	0.01	ppm	0.1	ND					
DIMETHOATE	0.01	ppm	0.1	ND					
DIMETHOMORPH	0.01	ppm	3	ND					
ETHOPROPHOS	0.01	ppm	0.1	ND					
ETOFENPROX	0.01	ppm	0.1	ND					
ETOXAZOLE	0.01	ppm	1.5	ND					
FENHEXAMID	0.01	ppm	3	ND					
FENOXYCARB	0.01	ppm	0.1	ND					
FENPYROXIMATE	0.01	ppm	2	ND					
FIPRONIL	0.01	ppm	0.1	ND					
FLONICAMID	0.01	ppm	2	ND					
FLUDIOXONIL	0.01	ppm	3	ND					
HEXYTHIAZOX	0.01	ppm	2	ND					
IMAZALIL	0.01	ppm	0.1	ND					
IMIDACLOPRID	0.01	ppm	3	ND					
KRESOXIM-METHYL	0.01	ppm	1	ND					
MALATHION	0.01	ppm	2	ND					
METALAXYL	0.01	ppm	3	ND					
METHIOCARB	0.01	ppm	0.1	ND					
METHOMYL	0.01	ppm	0.1	ND					
MEVINPHOS	0.01	ppm	0.1	ND					
MYCLOBUTANIL	0.01	ppm	3	ND					
NALED	0.01	ppm	0.5	ND					
OXAMYL	0.01	ppm	0.5	ND					
PACLOBUTRAZOL	0.01	ppm	0.1	ND					
PERMETHRINS	0.01	ppm	1	ND					
PHOSMET	0.01	ppm	0.2	ND					



Pesticides

PASSED

Analyzed by 143	Weight 1.0175g	Extraction date 11/09/21 03:11:50	Extracted By 143
Analysis Method - SOP.T.30.060, SOP.T.40.060 , Analytical Batch - KN001533PES		Reviewed On - 11/09/21 15:49:58	
Instrument Used : E-SHI-125 Pesticides Running On : 11/09/21 16:43:43		Batch Date : 11/09/21 09:13:20	
Reagent 101321.R02 02021.R04 02021.R10 110321.R20 110021.R01	Dilution 100	Consums. ID 200618634 947.271	

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 57 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). Analytes ISO pending. *Based on FL action limits. *

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17025:2017

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11/16/21
Signed On



Certificate of Analysis

PASSED
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 5115 Maryland Way
 Brentwood, TN, 37027, US
Telephone: (615) 471-1416
Email: info@vanalabs.com

Sample : KN11109001-002
Harvest/LOT ID: Balance Formula
Batch# : 106221
Sampled : 11/05/21
Ordered : 11/05/21
Sample Size Received : 20 gram
Total Weight/Volume : N/A
Completed : 11/16/21 Expires: 11/16/22
Sample Method : SOP Client Method
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Residual Solvents **PASSED**

Residual Solvents **PASSED**

Solvent	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	500	ppm	2100	PASS	ND
BUTANES (N-BUTANE)	500	ppm	2000	PASS	ND
METHANOL	25	ppm	3000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
ETHYL ETHER	50	ppm	5000	PASS	ND
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
ACETONE	75	ppm	5000	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONITRILE	6	ppm	410	PASS	ND
DICHLOROMETHANE	12.5	ppm	600	PASS	ND
N-HEXANE	25	ppm	290	PASS	ND
ETHYL ACETATE	40	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	60	PASS	ND
BENZENE	0.1	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	80	PASS	ND
TOLUENE	15	ppm	890	PASS	ND
TOTAL XYLENES - M, P & O - DIMETHYLBENZENE	15	ppm	2170	PASS	ND

Analyzed by 138	Weight 0.02305g	Extraction date 11/09/21 02:11:06	Extracted By 138
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Analysis Method -SOP.T.40.032
Analytical Batch -KN001536SOL **Reviewed On - 11/16/21 11:16:58**
Instrument Used : E-SHI-106 Residual Solvents
Running On : 11/09/21 16:21:11
Batch Date : 11/09/21 10:50:52

Reagent	Dilution	Consums. ID
	1	R2017.062 G201-062

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 22 residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS). Analytes ISO pending. *Based on FL action limits.

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PASSED
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Email: info@vanalabs.com

Sample : KN11109001-002
Harvest/LOT ID: Balance Formula
Batch# : 106221
Sampled : 11/05/21
Ordered : 11/05/21
Sample Size Received : 20 gram
Total Weight/Volume : N/A
Completed : 11/16/21 Expires: 11/16/22
Sample Method : SOP Client Method
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Microbials

PASSED

Analyte	LOD	Result
LISTERIA_MONOCYTOGENE		not present in 1 gram.
ESCHERICHIA_COLI_SHIGELLA_SPP		not present in 1 gram.
SALMONELLA_SPECIFIC_GENE		not present in 1 gram.
ASPERGILLUS_FLAVUS		not present in 1 gram.
ASPERGILLUS_FUMIGATUS		not present in 1 gram.
ASPERGILLUS_NIGER		not present in 1 gram.
ASPERGILLUS_TERREUS		not present in 1 gram.

Analysis Method -SOP.T.40.043
Analytical Batch -KN001544MIC Batch Date : 11/10/21 10:17:40
Instrument Used :
Running On :

Analyzed by	Weight	Extraction date	Extracted By
1692	1.0254g	NA	NA

Dilution

1

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.



Mycotoxins

PASSED

Analyte	LOD	Units	Result	Action Level
AFLATOXIN G2	0.002	ppm	ND	0.02
AFLATOXIN G1	0.002	ppm	ND	0.02
AFLATOXIN B2	0.002	ppm	ND	0.02
AFLATOXIN B1	0.002	ppm	ND	0.02
OCHRATOXIN A+	0.002	ppm	ND	0.02
TOTAL MYCOTOXINS	0.002	ppm	ND	

Analysis Method -SOP.T.30.060, SOP.T.40.060
Analytical Batch -KN001535MYC | Reviewed On - 11/11/21 10:44:24
Instrument Used : E-SHI-125 Mycotoxins
Running On : 11/09/21 16:44:12
Batch Date : 11/09/21 10:22:18

Analyzed by	Weight	Extraction date	Extracted By
143	1.0175g	11/09/21 03:11:39	143

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be <20µg/Kg. Ochratoxins must be <20µg/Kg. Analytes ISO pending. *Based on FL action limits.



Heavy Metals

PASSED

Reagent	Dilution	Consums. ID
100421.02	1	7226/0030021
092121.R22		210117060
080421.R13		
040521.R04		

Metal	LOD	Unit	Result	Action Level
ARSENIC-AS	0.02	ppm	ND	1.5
CADMIUM-CD	0.02	ppm	ND	0.5
MERCURY-HG	0.02	ppm	ND	3
LEAD-PB	0.02	ppm	ND	0.5

Analyzed by	Weight	Extraction date	Extracted By
12	NA	NA	NA

Analysis Method -SOP.T.40.050, SOP.T.30.052
Analytical Batch -KN001542HEA | Reviewed On - 11/16/21 13:48:37
Instrument Used : Metals ICP/MS
Running On :
Batch Date : 11/09/21 15:18:39

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS. *Based on FL action limits.

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