Analytical Report - Certificate of Analysis



Manifest: 1909250004

Sample Id: 1A-GHEMP-1909250004-0001
Sample Name: Tribe CBD Gummies 400mg

Sample Type: Infused (edible)
Client Id: CID-0016
Client: Tribe CBD

Address: 1000 E 16th Ave , Denver, CO 80218

Test Performed: Chemistry Lab **Report No:** P-1909250004-V1

 Receive Date:
 2019-09-25

 Test Date:
 2019-09-26

 Report Date:
 2019-09-27

 Sample Condition:
 Good

Method Reference: GH-OP-06

Scope

The content of sixteen cannabinoids was determined by an in-house developed method for solvent extraction followed by High Performance Liquid Chromatography with Diode Array Detection.

| Cannabinoids | mg/unit | mg/gram |
|--------------|---------|---------|
| CBDV | 2.08 | 0.08 |
| CBDA | ND | ND |
| CBGA | ND | ND |
| CBG | 3 | 0.12 |
| CBD | 494.4 | 16.48 |
| THCV | ND | ND |
| CBN | 3.8 | 0.12 |
| Δ9-ΤΗС | ND | ND |
| CBC | 7.6 | 0.24 |
| THCA | ND | ND |
| CBDVA | ND | ND |
| THCVA | ND | ND |
| CBNA | ND | ND |
| Δ8-ΤΗС | ND | ND |
| CBL | ND | ND |
| CBCA | ND | ND |

ND - not detected; T - trace; ULOQ - limit of quantitation

| | mg/unit | mg/gram |
|--------------|---------|---------|
| Total Δ9-THC | 0.00 | 0.00 |
| Total CBD | 494.4 | 16.48 |

Total $\triangle 9$ -THC = $\triangle 9$ -THC + (THCA x 0.877) Total CBD = CBD + (CBDA x 0.877)

| Net Weight (g) | |
|----------------|--|
| 30.00 | |

Laboratory Comments:

Dave Wells Laboratory Manager

2019-09-27

Date

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• Wheat Ridge CO 80033 •

• (303) 456-2040 •

Analytical Report - Certificate of Analysis



Manifest: 1911080007

Sample Id: 1A-GHEMP-1911080007-0001
Sample Name: Tribe CBD Gummies 400mg

Sample Type: Infused (edible)
Client Id: CID-0016
Client: Tribe CBD

Address: 1000 E 16th Ave , Denver, CO 80218

Test Performed: Chemistry Lab

Intended Use: Inhaled or Audited Product

Report No: MT-1911080007-V1

 Receive Date:
 2019-11-08

 Test Date:
 2019-11-12

 Report Date:
 2019-11-13

Sample Condition: Good Method Reference: GH-OP-17

Scope

Arsenic, Cadmium, Lead and Mercury were determined by an Inductive Coupled Plasma Mass Spectrometer (ICP-MS) using an in-house developed method.

| Metals | Sample Reporting Limit (ppm) | Parts Per Million (ppm) |
|---------|------------------------------|----------------------------|
| Arsenic | 0.100 | ND |
| Cadmium | 0.100 | ND |
| Lead | 0.100 | ND |
| Mercury | 0.100 | ND |

ND - not detected; T - trace; ULOQ - upper limit of quantitation

Laboratory Comments:

2019-11-13

Jon Person Client Relations Manager

Date

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Microbial Contaminant Report - Certificate of Analysis



Manifest: 1911080007 **Report No:** M-1911080007-V1

Sample Type: Infused (edible) Receive Date: 2019-11-08 **Test Performed:** Microbial Lab **Test Date:** 2019-11-08 Client Id: CID-0016 **Report Date:** 2019-11-13 Client: Tribe CBD Sample Condition: Good

Address: 1000 E 16th Ave , Denver, CO 80218 Method Reference: MBH-OP-02, MBH-OP-03,

MBH-OP-05, MBH-OP-10,

MBH-OP-11

| Sample Id | Product | Salmonella spp. | STEC | TYMC (cfu/g) | TAC (cfu/g) | TCC (cfu/g) |
|--------------------------|-------------------|--------------------|----------|--------------|-------------|-------------|
| 1A-GHEMP-1911080007-0001 | CBD Gummies 100mg | Negative | Negative | <100 | <100 | <100 |
| 1A-GHEMP-1911080007-0002 | Energy Shot | Negative | Negative | <100 | <100 | <100 |
| 1A-GHEMP-1911080007-0003 | Sleep Shot | Negative | Negative | <100 | <100 | <100 |

STEC - shiga toxin-producing *Escherichia coli*; TYMC - total yeast and mold count; TAC - Total Aerobic Count; TCC - Total Coliform Count

Laboratory Comments:

2019-11-13

Dave Wells Laboratory Manager

Date

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Pesticide Residues Report - Certificate of Analysis



Manifest: 1911080007

Sample Id: 1A-GHEMP-1911080007-0001

Sample Name: All Natural CBD Gummies 100mg Lot# 20190202

Sample Type: Infused (edible)
Client Id: CID-0016
Client: Tribe CBD

Address: 1000 E 16th Ave , Denver, CO 80218

Test Performed: Chemistry Lab

Report No: PE-1911080007-V2 **Receive Date:** 2019-11-08

Test Date:2019-11-11Report Date:2019-11-14Sample Condition:Good

Method Reference: GH-OP-11

Scope

The content of 13 pesticides were quantified using liquid chromatography coupled to multiple mass spectrometry (LC-MS2) equipped with electrospray ionization (ESI) in positive mode after sample extraction and clean up using QuEChERS methodology based on AOAC 2007 and EN 15662 standard procedures. Identification was based on the retention time of each compound and the product mass generated using single reaction monitoring (SRM), and quantitation was determined using external standard calibration.

| Pesticides | Sample Reporting Limit (ppm)* | Parts Per Million (ppm)** |
|---------------|-------------------------------|---------------------------|
| Abamectin | 0.100 | ND |
| Azoxystrobin | 0.100 | ND |
| Bifenazate | 0.100 | ND |
| Etoxazole | 0.100 | ND |
| Imazalil | 0.100 | ND |
| Imidacloprid | 0.100 | ND |
| Malathion | 0.100 | ND |
| Myclobutanil | 0.100 | ND |
| Permethrin | 0.100 | ND |
| Spinosad | 0.100 | ND |
| Spiromesifen | 0.100 | ND |
| Spirotetramat | 0.100 | ND |
| Tebuconazole | 0.100 | ND |

*or Lower Limit of Quantitation (LLOQ). **T (Trace) = sample result is between LLOQ and Method Detection Limit (MDL). ND (Not Detected) = sample result is below MDL. >HLOQ = sample result is above Higher LOQ.

Laboratory Comments:

2019-11-14

Astha Gupta Laboratory Director

Date

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Analytical Report - Certificate of Analysis



Manifest: 1911080007

Sample Id: 1A-GHEMP-1911080007-0001

Sample Name: All Natural CBD Gummies 100mg Lot# 20190202

Sample Type: Infused (edible)
Client Id: CID-0016
Client: Tribe CBD

Address: 1000 E 16th Ave , Denver, CO 80218

Test Performed: Chemistry Lab **Report No:** R-1911080007-V1

Receive Date: 2019-11-08
Test Date: 2019-11-11
Report Date: 2019-11-13
Sample Condition: Good

Method Reference: GH-OP-08

Scope

The content of thirteen residual solvents was determined by an in-house developed method for Headspace-Gas Chromatography with Flame Ionization Detection.

| Solvents | Parts Per Million (ppm) |
|------------|-------------------------|
| Propane | ND |
| Iso-Butane | ND |
| N-Butane | ND |
| Pentane | ND |
| Ethanol | ND |
| Acetone | ND |
| IPA | ND |
| Hexane | ND |
| Benzene | ND |
| Heptane | ND |
| Toluene | ND |
| Xylenes | ND |

ND - not detected; T - trace; ULOQ - upper limit of quantitation

Laboratory Comments:

2019-11-13

Dave Wells Laboratory Manager

Date

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Terpene Report - Certificate of Analysis



Manifest: 1911080007

Sample Id: 1A-GHEMP-1911080007-0001

Sample Name: CBD Gummies 100mg

Sample Type: Infused (edible)
Client Id: CID-0016
Client: Tribe CBD

Address: 1000 E 16th Ave , Denver, CO 80218

Test Performed: Chemistry Lab **Report No:** T-1911080007-V1

 Receive Date:
 2019-11-08

 Test Date:
 2019-11-11

 Report Date:
 2019-11-13

Sample Condition: Good

Method Reference: GH-OP-14

Total Terpenes

0.23%

| Terpene | Percent |
|-----------------|---------|
| Alpha-Pinene | ND |
| Camphene | ND |
| Beta-Pinene | ND |
| Beta-Myrcene | ND |
| Delta-3-Carene | ND |
| Alpha-Terpinene | ND |
| Limonene | ND |
| Alpha-Ocimene | ND |
| Eucalyptol | ND |
| Beta-Ocimene | ND |
| Gamma-Terpinene | ND |

| ND - not detected; T - trace; ULOQ - upper limit |
|--|
| of quantitation |

| Terpene | Percent |
|-------------------------|---------|
| Terpinolene | ND |
| Linalool | ND |
| (-)-Isopulegol | ND |
| Geraniol | ND |
| Beta-Caryophyllene | 0.0172 |
| Alpha-Humulene | 0.0016 |
| cis-Nerolidol | 0.0487 |
| trans-Nerolidol | ND |
| (-)-Guaiol | ND |
| (-)-Caryophyllene Oxide | ND |
| Alpha-Bisabolol | 0.1584 |

ND - not detected; T - trace; ULOQ - upper limit of quantitation

Dava Walla Labaratari Man

2019-11-13

Dave Wells Laboratory Manager

Date

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