

Prepared for:

Soft Gels
Planetarie


Batch ID or Lot Number: 0222-F2	Test: Potency	Reported: 3/25/22	Location: 600 31ST STREET UNIT B EVANS, CO 80620
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Matrix: Unit	Test ID: T000199311	Started: 3/23/22	USDA License: N/A
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Status: N/A	Method: TM14 (HPLC-DAD): Potency - Standard Cannabinoid Analysis	Received: 03/23/2022 @ 08:47 AM	Sampler ID: N/A
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CANNABINOID PROFILE

Compound	LOD (mg)	LOQ (mg)	Result (mg)	Result (mg/g)	Notes
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.205	0.638	ND	ND	# of Servings = 1 Sample Weight=0.616g
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.231	0.720	ND	ND	
Cannabidiolic acid (CBDA)	0.250	0.849	23.816	38.65	
Cannabidiol (CBD)	0.244	0.828	0.282*	0.46*	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.254	0.793	ND	ND	
Cannabinolic Acid (CBNA)	0.146	0.454	ND	ND	
Cannabinol (CBN)	0.067	0.208	ND	ND	
Cannabigerolic acid (CBGA)	0.214	0.665	0.414*	0.67*	
Cannabigerol (CBG)	0.051	0.159	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.181	0.563	ND	ND	
Tetrahydrocannabivarin (THCV)	0.046	0.145	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.104	0.354	ND	ND	
Cannabidivarin (CBDV)	0.058	0.196	ND	ND	
Cannabichromenic Acid (CBCA)	0.082	0.256	0.11*	0.18*	
Cannabichromene (CBC)	0.090	0.280	ND	ND	
Total Cannabinoids			24.622	39.96	
Total Potential THC**			ND	ND	
Total Potential CBD**			21.169	34.35	


 Daniel Weidensaul
 25-Mar-22
 12:58 PM


 Ryan Weems
 25-Mar-22
 1:02 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

* Indicates a value below the Limit of Quantitation (LOQ) and above the Limit of Detection (LOD).

** Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step.

$$\text{Total THC} = \text{THC} + (\text{THCa} \times (0.877)) \text{ and}$$

$$\text{Total CBD} = \text{CBD} + (\text{CBDa} \times (0.877))$$

Total Cannabinoids result reflects the absolute sum of all cannabinoids detected.

ND = None Detected (Defined by Dynamic Range of the method)

Testing results are based solely upon the sample submitted to Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC 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 Botanacor Laboratories, LLC.



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Certificate #4329.02

Prepared for:

Soft Gels
Planetarie

Batch ID or Lot Number: 0222-F2	Test: Microbial Contaminants	Reported: 3/28/22	Location: 600 31ST STREET UNIT B EVANS, CO 80620
Matrix: Finished Product	Test ID: T000199313	Started: 3/23/22	USDA License: N/A
Status: N/A	Methods: TM25 (qPCR) TM24, TM26, TM27(Culture Plating): Microbial	Received: 03/23/2022 @ 08:47 AM	Sampler ID: N/A

MICROBIAL CONTAMINANTS DETERMINATION

Contaminant	Method	LOD	LLOQ	ULOQ	Result	Notes
Total Aerobic Count*	TM-26, Culture Plating	10 ² CFU/g	10 ³ CFU/g	1.5x10 ⁵ CFU/g	None Detected	Free from visual mold, mildew, and foreign matter
Total Coliforms*	TM-27, Culture Plating	10 ¹ CFU/g	10 ² CFU/g	1.5x10 ⁴ CFU/g	None Detected	
Total Yeast and Mold*	TM-24, Culture Plating	10 ¹ CFU/g	10 ² CFU/g	1.5x10 ⁴ CFU/g	None Detected	
STEC	TM-25, PCR	10 ⁰ CFU/25 g	NA	NA	Absent	
Salmonella	TM-25, PCR	10 ⁰ CFU/25 g	NA	NA	Absent	



 Jackson Osaghae-Nosa
 3/26/2022
 1:04:00 PM



 Brianne Maillot
 3/28/2022
 10:57:00 AM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

LOD = Limit of Detection | LLOQ = Lower Limit of Quantitation | ULOQ = Upper Limit of Quantitation

 CFU/g = Colony Forming Units per Gram | STEC = Shiga Toxin-Producing *E. coli*

* Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form.

 Examples:
 10² = 100 CFU
 10³ = 1,000 CFU
 10⁴ = 10,000 CFU
 10⁵ = 100,000 CFU

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Prepared for:

Soft Gels**Planetarie**


Batch ID or Lot Number: 0222-F2	Test: Mycotoxins	Reported: 3/25/22	Location: 600 31ST STREET UNIT B EVANS, CO 80620
Matrix: Concentrate	Test ID: T000199316	Started: 3/24/22	USDA License: N/A
Status: N/A	Method: TM18 (UHPLC-QQQ LCMS/MS): Mycotoxins	Received: 03/23/2022 @ 08:47 AM	Sampler ID: N/A

MYCOTOXIN DETERMINATION

Compound	Dynamic Range (ppb)	Result (ppb)	Notes
Ochratoxin A	2.7 - 133.7	ND	N/A
Aflatoxin B1	1 - 34	ND	
Aflatoxin B2	1.1 - 33.7	ND	
Aflatoxin G1	1.2 - 33.3	ND	
Aflatoxin G2	1.2 - 33.2	ND	
Total Aflatoxins (B1, B2, G1, and G2)		ND	


Ryan Weems
25-Mar-22
10:42 AM

PREPARED BY / DATE


Sam Smith
25-Mar-22
10:48 AM

APPROVED BY / DATE

Definitions

ND = None Detected (Defined by Dynamic Range of the method)

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Prepared for:

Soft Gels
Planetarie

Batch ID or Lot Number: 0222-F2	Test: Pesticides	Reported: 3/28/22	Location: 600 31ST STREET UNIT B EVANS, CO 80620
Matrix: Concentrate	Test ID: T000199312	Started: 3/24/22	USDA License: N/A
Status: N/A	Method: TM17(LC-QQQ LC MS/MS):	Received: 03/23/2022 @ 08:47 AM	Sampler ID: N/A

PESTICIDE DETERMINATION

Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)
Acephate	64	ND	Fenoxycarb	53	ND	Paclobutrazol	50	ND
Acetamiprid	50	ND	Fipronil	56	ND	Permethrin	291	ND
Avermectin	278	ND	Flonicamid	66	ND	Phosmet	58	ND
Azoxystrobin	54	ND	Fludioxonil	320	ND	Prophos	301	ND
Bifenazate	56	ND	Hexythiazox	51	ND	Propoxur	52	ND
Boscalid	63	ND	Imazalil	271	ND	Pyridaben	300	ND
Carbaryl	50	ND	Imidacloprid	52	ND	Spinosad A	40	ND
Carbofuran	52	ND	Kresoxim-methyl	150	ND	Spinosad D	49	ND
Chlorantraniliprole	56	ND	Malathion	295	ND	Spiromesifen	286	ND
Chlorpyrifos	500	ND	Metalaxyl	58	ND	Spirotetramat	307	ND
Clofentezine	302	ND	Methiocarb	48	ND	Spiroxamine 1	22	ND
Diazinon	291	ND	Methomyl	52	ND	Spiroxamine 2	29	ND
Dichlorvos	287	ND	MGK 264 1	178	ND	Tebuconazole	303	ND
Dimethoate	53	ND	MGK 264 2	116	ND	Thiacloprid	50	ND
E-Fenpyroximate	299	ND	Myclobutanil	52	ND	Thiamethoxam	50	ND
Etofenprox	52	ND	Naled	58	ND	Trifloxystrobin	55	ND
Etoxazole	301	ND	Oxamyl	1500	ND			


 Daniel Weidensaul
 3/28/2022
 12:07:00 PM


 Sam Smith
 3/28/2022
 12:13:00 PM

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APPROVED BY / DATE

Definitions

LOQ = Limit of Quantification
 ppb = Parts per Billion

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Prepared for:


Soft Gels


Planetarie

Batch ID or Lot Number: 0222-F2	Test: Residual Solvents	Reported: 3/25/22	Location: 600 31ST STREET UNIT B EVANS, CO 80620
Matrix: N/A	Test ID: T000199315	Started: 3/25/22	USDA License: N/A
Status: N/A	Methods: TM04 (GC-MS): Residual Solvents	Received: 03/23/2022 @ 08:47 AM	Sampler ID: N/A

RESIDUAL SOLVENTS DETERMINATION

Solvent	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	66 - 1326	*ND	
Butanes (Isobutane, n-Butane)	133 - 2656	*ND	
Methanol	49 - 974	*ND	
Pentane	70 - 1396	*ND	
Ethanol	76 - 1526	*ND	
Acetone	77 - 1543	*ND	
Isopropyl Alcohol	82 - 1640	*ND	
Hexane	5 - 100	*ND	
Ethyl Acetate	83 - 1665	*ND	
Benzene	0.2 - 3.3	*ND	
Heptanes	79 - 1573	*ND	
Toluene	15 - 301	*ND	
Xylenes (m,p,o-Xylenes)	106 - 2121	*ND	

 Jacob Miller
25-Mar-22
12:51 PM

 Ryan Weems
25-Mar-22
12:52 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

* ND = None Detected (Defined by Dynamic Range of the method)

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Prepared for:

Soft Gels
Planetarie


Batch ID or Lot Number: 0222-F2	Test: Metals	Reported: 3/28/22	Location: 600 31ST STREET UNIT B EVANS, CO 80620
Matrix: Unit Co	Test ID: T000199314	Started: 3/24/22	USDA License: N/A
Status: N/A	Method: TM19 (ICP-MS): Heavy Metals	Received: 03/23/2022 @ 08:47 AM	Sampler ID: N/A

HEAVY METALS DETERMINATION

Compound	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.043 - 4.26	ND	
Cadmium	0.043 - 4.31	ND	
Mercury	0.043 - 4.34	ND	
Lead	0.043 - 4.32	ND	


 Kayla Phye
 28-Mar-22
 9:59 AM

PREPARED BY / DATE


 Ryan Weems
 28-Mar-22
 10:02 AM

APPROVED BY / DATE

Definitions

ND = None Detected (Defined by Dynamic Range of the method)

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Certificate #4329.02

Prepared for:

Soft Gels
Planetarie


Batch ID or Lot Number: 1021-F3	Test: Potency	Reported: 11/3/21	Location: 600 31ST STREET UNIT B EVANS, CO 80620
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Matrix: Unit	Test ID: T000173780	Started: 11/3/21	USDA License: N/A
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Status: N/A	Method: TM14 (HPLC-DAD): Potency - Standard Cannabinoid Analysis (Colorado Panel)	Received: 11/02/2021 @ 09:04 AM	Sampler ID: N/A
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CANNABINOID PROFILE

Compound	LOD (mg)	LOQ (mg)	Result (mg)	Result (mg/g)	Notes
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.109	0.362	0.515	0.84	# of Servings = 1 Sample Weight=0.614g
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.123	0.408	ND	ND	
Cannabidiolic acid (CBDA)	0.137	0.446	26.024	42.37	
Cannabidiol (CBD)	0.133	0.434	0.255*	0.42*	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.135	0.450	ND	ND	
Cannabinolic Acid (CBNA)	0.077	0.257	ND	ND	
Cannabinol (CBN)	0.035	0.118	ND	ND	
Cannabigerolic acid (CBGA)	0.113	0.377	1.230	2.00	
Cannabigerol (CBG)	0.027	0.090	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.096	0.319	ND	ND	
Tetrahydrocannabivarin (THCV)	0.025	0.082	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.057	0.186	0.18*	0.29*	
Cannabidivarin (CBDV)	0.032	0.103	ND	ND	
Cannabichromenic Acid (CBCA)	0.044	0.145	0.347	0.56	
Cannabichromene (CBC)	0.048	0.159	ND	ND	
Total Cannabinoids			28.551	46.48	
Total Potential THC**			0.452	0.74	
Total Potential CBD**			23.078	37.57	


 Sam Smith
 03-Nov-2021
 04:56 PM


 Ryan Weems
 3-Nov-21
 4:58 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

* Indicates a value below the Limit of Quantitation (LOQ) and above the Limit of Detection (LOD).

** Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step.

$$\text{Total THC} = \text{THC} + (\text{THCa} * (0.877)) \text{ and}$$

$$\text{Total CBD} = \text{CBD} + (\text{CBDa} * (0.877))$$

Total Cannabinoids result reflects the absolute sum of all cannabinoids detected.

ND = None Detected (Defined by Dynamic Range of the method)

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Prepared for:

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Batch ID or Lot Number: 1021-F3	Test: Microbial Contaminants	Reported: 11/5/21	Location: 600 31ST STREET UNIT B EVANS, CO 80620
Matrix: Finished Product	Test ID: T000173782	Started: 11/2/21	USDA License: N/A
Status: N/A	Methods: TM25 (qPCR) TM24, TM26, TM27(Culture Plating): Microbial (Colorado Panel)	Received: 11/02/2021 @ 09:04 AM	Sampler ID: N/A

MICROBIAL CONTAMINANTS DETERMINATION

Contaminant	Method	LOD	LLOQ	ULOQ	Result	Notes
Total Aerobic Count*	TM-26, Culture Plating	10 ² CFU/g	10 ³ CFU/g	1.5x10 ⁵ CFU/g	None Detected	Free from visual mold, mildew, and foreign matter
Total Coliforms*	TM-27, Culture Plating	10 ¹ CFU/g	10 ² CFU/g	1.5x10 ⁴ CFU/g	None Detected	
Total Yeast and Mold*	TM-24, Culture Plating	10 ¹ CFU/g	10 ² CFU/g	1.5x10 ⁴ CFU/g	None Detected	
E. coli (STEC)	TM-25, PCR	1 CFU/25 g	NA	NA	Absent	
Salmonella	TM-25, PCR	1 CFU/25 g	NA	NA	Absent	


 Jackson Osaghae-Nosa
 11/5/2021
 10:17:00 AM

PREPARED BY / DATE


 Carly Bader
 11/5/2021
 10:20:00 AM

APPROVED BY / DATE

Definitions

LOD = Limit of Detection | LLOQ = Lower Limit of Quantitation | ULOQ = Upper Limit of Quantitation

 CFU/g = Colony Forming Units per Gram | STEC = Shiga Toxin-Producing *E. coli*

* Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form.

Examples: 10² = 100 CFU
 10³ = 1,000 CFU
 10⁴ = 10,000 CFU
 10⁵ = 100,000 CFU

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Prepared for:

Soft Gels

Planetarie

Batch ID or Lot Number: 1021-F3	Test: Mycotoxins	Reported: 11/4/21	Location: 600 31ST STREET UNIT B EVANS, CO 80620
Matrix: Concentrate	Test ID: T000173785	Started: 11/4/21	USDA License: N/A
Status: N/A	Method: TM18 (UHPLC-QQQ LCMS/MS): Mycotoxins (Colorado Panel)	Received: 11/02/2021 @ 09:04 AM	Sampler ID: N/A

MYCOTOXIN DETERMINATION

Compound	Dynamic Range (ppb)	Result (ppb)	Notes
Ochratoxin A	3.1 - 128	ND	N/A
Aflatoxin B1	1 - 32.4	ND	
Aflatoxin B2	1 - 33	ND	
Aflatoxin G1	1 - 32	ND	
Aflatoxin G2	1 - 32	ND	
Total Aflatoxins (B1, B2, G1, and G2)		ND	



Sam Smith
4-Nov-21
4:58 PM

PREPARED BY / DATE



Ryan Weems
4-Nov-21
5:00 PM

APPROVED BY / DATE

Definitions

ND = None Detected (Defined by Dynamic Range of the method)

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Prepared for:


Soft Gels
Planetarie

Batch ID or Lot Number: 1021-F3	Test: Pesticides	Reported: 11/5/21	Location: 600 31ST STREET UNIT B EVANS, CO 80620
Matrix: Concentrate	Test ID: T000173781	Started: 11/4/21	USDA License: N/A
Status: N/A	Method: TM17(LC-QQQ LC MS/MS):	Received: 11/02/2021 @ 09:04 AM	Sampler ID: N/A

PESTICIDE DETERMINATION

Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)
Acephate	46	ND	Fenoxycarb	44	ND	Paclobutrazol	44	ND
Acetamiprid	40	ND	Fipronil	65	ND	Permethrin	296	ND
Avermectin	324	ND	Flonicamid	52	ND	Phosmet	43	ND
Azoxystrobin	44	ND	Fludioxonil	284	ND	Prophos	277	ND
Bifenazate	42	ND	Hexythiazox	40	ND	Propoxur	43	ND
Boscalid	41	ND	Imazalil	276	ND	Pyridaben	289	ND
Carbaryl	40	ND	Imidacloprid	38	ND	Spinosad A	35	ND
Carbofuran	43	ND	Kresoxim-methyl	150	ND	Spinosad D	54	ND
Chlorantraniliprole	51	ND	Malathion	283	ND	Spiromesifen	282	ND
Chlorpyrifos	500	ND	Metalaxyl	45	ND	Spirotetramat	261	ND
Clofentezine	292	ND	Methiocarb	43	ND	Spiroxamine 1	20	ND
Diazinon	275	ND	Methomyl	41	ND	Spiroxamine 2	24	ND
Dichlorvos	284	ND	MGK 264 1	172	ND	Tebuconazole	293	ND
Dimethoate	41	ND	MGK 264 2	123	ND	Thiacloprid	43	ND
E-Fenpyroximate	267	ND	Myclobutanil	39	ND	Thiamethoxam	42	ND
Etofenprox	42	ND	Naled	49	ND	Trifloxystrobin	44	ND
Etoxazole	300	ND	Oxamyl	1500	ND			


 Sam Smith
 11/5/2021
 11:03:00 AM


 Karen Winternheimer
 11/5/2021
 11:06:00 AM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

LOQ = Limit of Quantification
 ppb = Parts per Billion

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Prepared for:

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Planetarie


Batch ID or Lot Number: 1021-F3	Test: Residual Solvents	Reported: 11/3/21	Location: 600 31ST STREET UNIT B EVANS, CO 80620
Matrix: N/A	Test ID: T000173784	Started: 11/3/21	USDA License: N/A
Status: N/A	Methods: TM04 (GC-MS): Residual Solvents (Colorado Panel)	Received: 11/02/2021 @ 09:04 AM	Sampler ID: N/A

RESIDUAL SOLVENTS DETERMINATION

Solvent	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	86 - 1720	*ND	
Butanes (Isobutane, n-Butane)	177 - 3540	*ND	
Methanol	57 - 1149	*ND	
Pentane	90 - 1791	*ND	
Ethanol	92 - 1831	*ND	
Acetone	96 - 1919	*ND	
Isopropyl Alcohol	100 - 1998	*ND	
Hexane	5 - 109	*ND	
Ethyl Acetate	94 - 1881	*ND	
Benzene	0.2 - 3.7	*ND	
Heptanes	92 - 1844	*ND	
Toluene	17 - 340	*ND	
Xylenes (m,p,o-Xylenes)	124 - 2473	*ND	


 Hannah Wright
 3-Nov-21
 4:12 PM

PREPARED BY / DATE


 Ryan Weems
 3-Nov-21
 4:14 PM

APPROVED BY / DATE

Definitions

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Prepared for:


Soft Gels


Planetarie

Batch ID or Lot Number: 1021-F3	Test: Metals	Reported: 11/5/21	Location: 600 31ST STREET UNIT B EVANS, CO 80620
Matrix: Unit Co	Test ID: T000173783	Started: 11/4/21	USDA License: N/A
Status: N/A	Method: TM19 (ICP-MS): Heavy Metals (Colorado Panel)	Received: 11/02/2021 @ 09:04 AM	Sampler ID: N/A

HEAVY METALS DETERMINATION

Compound	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.044 - 4.35	ND	
Cadmium	0.044 - 4.36	ND	
Mercury	0.043 - 4.33	ND	
Lead	0.043 - 4.31	ND	

 Daniel Weidensaul
5-Nov-21
10:08 AM

 Ryan Weems
5-Nov-21
10:10 AM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

ND = None Detected (Defined by Dynamic Range of the method)

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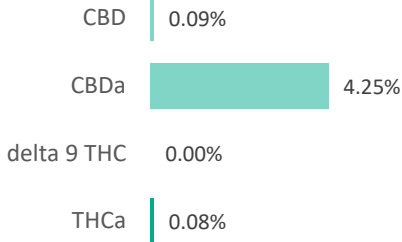
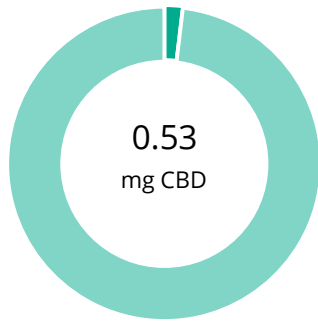


Certificate #4329.02

Soft Gel

Batch ID:	0721-F3	Test ID:	T000163802
Type:	Unit	Submitted:	09/16/2021 @ 12:53 PM
Test:	Potency	Started:	9/20/2021
Method:	TM14 (HPLC-DAD)	Reported:	9/21/2021

CANNABINOID PROFILE



Compound	LOQ (mg)	Result (mg)	Result (mg/g)
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.22	0.52	0.8
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.25	ND	ND
Cannabidiolic acid (CBDA)	0.27	26.43	42.5
Cannabidiol (CBD)	0.26	0.53	0.9
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.28	ND	ND
Cannabinolic Acid (CBNA)	0.16	ND	ND
Cannabinol (CBN)	0.07	ND	ND
Cannabigerolic acid (CBGA)	0.23	1.32	2.1
Cannabigerol (CBG)	0.06	ND	ND
Tetrahydrocannabivarinic Acid (THCVA)	0.20	ND	ND
Tetrahydrocannabivarin (THCV)	0.05	ND	ND
Cannabidivarinic Acid (CBDVA)	0.11	0.18	0.3
Cannabidivarin (CBDV)	0.06	ND	ND
Cannabichromenic Acid (CBCA)	0.09	0.38	0.6
Cannabichromene (CBC)	0.10	ND	ND
Total Cannabinoids		29.36	47.2
Total Potential THC**		0.46	0.7
Total Potential CBD**		23.71	38.1

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

* Total Cannabinoids result reflects the absolute sum of all cannabinoids detected.

** Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step.

$$\text{Total THC} = \text{THC} + (\text{THCa} * (0.877)) \text{ and}$$



$$\text{Total CBD} = \text{CBD} + (\text{CBDa} * (0.877))$$

ND = None Detected (Defined by Dynamic Range of the method)

NOTES:

of Servings = 1, Sample Weight=0.622g

FINAL APPROVAL

 Sam Smith 21-Sep-2021 2:19 PM	 Karen Winternheime 21-Sep-2021 2:21 PM
PREPARED BY / DATE	APPROVED BY / DATE

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Certificate #4329.02



NO IMAGE
AVAILABLE

Softgel Co.
2202 1/2 H Road
Grand Junction, Colorado 81505
(970) 628-5488
405R-00016.2

Name:
Type:
ID:
Batch ID:
METRC Tag:

Planetarie LLC 25mg
Ingestible
210802303.20697
PTL072221
1A4000B00012FE9000002115

RECEIVED: 08/17/2021

TESTED: 08/17/2021

REPORTED: 08/20/2021

ANALYTE	LOD	LOQ	MU	AMOUNT	AMOUNT	LABEL	STATUS
	%	%	mg/unit	%	mg/unit	mg/unit	
THCa	0.0125	0.025	0.050	0.083	0.5	-	TESTED
D9-THC	0.0125	0.025	0.000	<LOD	<LOD	-	TESTED
D8-THC	0.0125	0.025	0.000	<LOD	<LOD	-	TESTED
CBDa	0.0125	0.025	2.970	4.640	29.7	-	TESTED
CBD	0.0125	0.025	0.060	0.097	0.6	-	TESTED
CBDVa	0.006	0.012	0.030	0.042	0.3	-	TESTED
CBDV	0.006	0.012	0.000	<LOD	<LOD	-	TESTED
CBN	0.006	0.012	0.000	<LOD	<LOD	-	TESTED
CBGa	0.006	0.012	0.160	0.251	1.6	-	TESTED
CBG	0.006	0.012	0.000	<LOD	<LOD	-	TESTED
CBCa	0.006	0.012	0.080	0.120	0.8	-	TESTED
CBC	0.006	0.012	0.000	<LOD	<LOD	-	TESTED
CBL	0.006	0.012	0.000	<LOD	<LOD	-	TESTED
Sum of Measured Cannabinoids*				5.233	33.500		



Unit : 1 capsule |Units Per Package :10.00

Analyte	Total*
Total THC	0.44 mg/unit
Total CBD	26.65 mg/unit
Total CBG	1.40 mg/unit
Total CBDV	0.26 mg/unit

*Total is the sum of the neutral (active) cannabinoid and the completely converted acidic cannabinoid

LOD = Limit of Detection, LOQ = Limit of Quantification, ND = Not Detected, MU = Measurement uncertainty, NR = Not Reported *Sum of measured cannabinoids is the sum of all quantified cannabinoids.

NOTES AND INTERPRETATIONS

Analyzed via AAM-001 using Agilent 1220 HPLC-DAD. No Pass or Fail determination made. Please refer to any/all appropriate regulatory guidelines to determine if product tested is suitable for use. Deviations from SOP: None.

Results Analyzed By:
Tyler Dorsey
Associate Chemist

Results Approved By:
Luke Mason, MS
Lab Director



Aurum Labs makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This certificate shall not be modified - Scan QR code to verify authenticity





NO IMAGE AVAILABLE

Softgel Co.
2202 1/2 H Road
Grand Junction, Colorado 81505
(970) 628-5488
405R-00016.2

Name:
Type:
ID:
Batch ID:
METRC Tag:

Planetarie LLC 25mg
Ingestible
210802303.20697
PTL072221
1A4000B00012FE9000002115

RECEIVED: 08/17/2021

TESTED: 08/17/2021

REPORTED: 08/20/2021

ANALYTE	LOQ	LIMIT	AMOUNT	STATUS
	CFU/g	CFU/g	CFU/g	
STEC	1	1	Absent	Pass
Salmonella	1	1	Absent	Pass
Yeast & Mold	100	10,000	ND	Pass

LOD = Limit of Detection, LOQ = Limit of Quantification, ND = Not Detected, CFU/g = Colony Forming Units per Gram, NR = Not Reported



NOTES AND INTERPRETATIONS

Analyzed via AAM-003 & AAM-007. Limits are based on CO 1 CCR 212-3. Sample was analyzed as received. Deviations from SOP: None.

Results Analyzed By:
Colleen Rafferty
Associate Microbiologist

Results Approved By:
Luke Mason, MS
Lab Director



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Softgel Co.
2202 1/2 H Road
Grand Junction, Colorado 81505
(970) 628-5488
405R-00016.2

Name: Planetaire
Type: Ingestible
ID: 210702109.19691
Batch ID: 0721-F3
METRC Tag: 1A4000B00012FE9000002010

RECEIVED: 07/29/2021

TESTED: 07/30/2021

REPORTED: 08/03/2021

ANALYTE	LOD	LOQ	LIMIT	AMOUNT	STATUS
	PPB	PPB	PPB	PPB	
B1	2.5	5	0	<LOD	Tested
B2	2.5	5	0	<LOD	Tested
G1	2.5	5	0	<LOD	Tested
G2	2.5	5	0	<LOD	Tested
Total Aflatoxins	2.5	5	20	<LOD	Pass
Ochratoxin A	2.5	5	20	<LOD	Pass



LOD = Limit of Detection, LOQ = Limit of Quantification, ND = Not Detected, NR = Not Reported

NOTES AND INTERPRETATIONS

Analyzed via AAM-004 using Agilent 1260 HPLC and Agilent 6430 MS. Limits are based on CO 1 CCR 212-3. Sample was analyzed as received. Deviations from SOP: None

Results Analyzed By:
Trey Murschell, PhD
Senior Chemist

Results Approved By:
Joshua Reilly
Quality Manager



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Softgel Co.
2202 1/2 H Road
Grand Junction, Colorado 81505
(970) 628-5488
405R-00016.2

Name: Planetaire
Type: Ingestible
ID: 210702109.19691
Batch ID: 0721-F3
METRC Tag: 1A4000B00012FE9000002010

RECEIVED: 07/29/2021

TESTED: 07/30/2021

REPORTED: 08/03/2021

ANALYTE	LOD	LOQ	LIMIT	AMOUNT	STATUS
	PPB	PPB	PPB	PPB	
Abamectin	20	40	70	<LOD	Pass
Azoxystrobin	5	10	20	<LOD	Pass
Bifenazate	10	20	20	<LOD	Pass
Etoxazole	5	10	10	<LOD	Pass
Imazalil	20	40	40	<LOD	Pass
Imidacloprid	5	10	20	<LOD	Pass
Malathion	20	40	50	<LOD	Pass
Myclobutanil	10	20	40	<LOD	Pass
Permethrin	5	10	40	<LOD	Pass
Spinosad	20	40	60	<LOD	Pass
Spiromesifen	15	30	30	<LOD	Pass
Spirotetramat	5	10	20	<LOD	Pass
Tebuconazole	5	10	10	<LOD	Pass



NOTES AND INTERPRETATIONS

Analyzed via AAM-008 using Agilent 1260 HPLC and Agilent 6430 MS. Limits are based on CO 1 CCR 212-3. Sample was analyzed as received. Deviations from SOP: None.

LOD = Limit of Detection, LOQ = Limit of Quantification, ND = Not Detected, NR = Not Reported

Results Analyzed By:
Trey Murschell, PhD
Senior Chemist

Results Approved By:
Luke Mason, MS
Lab Director



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Softgel Co.
2202 1/2 H Road
Grand Junction, Colorado 81505
(970) 628-5488
405R-00016.2

Name: Planetaire
Type: Ingestible
ID: 210702109.19691
Batch ID: 0721-F3
METRC Tag: 1A4000B00012FE9000002010

RECEIVED: 07/29/2021

TESTED: 07/30/2021

REPORTED: 08/03/2021

ANALYTE	LOD	LOQ	LIMIT	AMOUNT	STATUS
	PPM	PPM	PPM	PPM	
Arsenic	0.015	0.03	0.2	<LOD	Pass
Cadmium	0.015	0.03	0.2	<LOD	Pass
Lead	0.015	0.03	0.5	<LOD	Pass
Mercury	0.015	0.03	0.1	<LOD	Pass



LOD = Limit of Detection, LOQ = Limit of Quantification, ND = Not Detected, NR = Not Reported

NOTES AND INTERPRETATIONS

Analyzed via AAM-010 using Agilent 7800 ICP-MS. Limits are based on CO 1 CCR 212-3. Sample was analyzed as recieved. Deviations from SOP: None.

Results Analyzed By:
Trey Murschell, PhD
Senior Chemist

Results Approved By:
Luke Mason, MS
Lab Director



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Softgel Co.
2202 1/2 H Road
Grand Junction, Colorado 81505
(970) 628-5488
405R-00016.2

Name: Planetaire
Type: Ingestible
ID: 210702109.19691
Batch ID: 0721-F3
METRC Tag: 1A4000B00012FE9000002010

RECEIVED: 07/29/2021

TESTED: 07/30/2021

REPORTED: 08/03/2021

ANALYTE	LOD	LOQ	LIMIT	AMOUNT	STATUS
	PPM	PPM	PPM	PPM	
Acetone	77.624	155.248	1000	<LOD	Pass
Benzene	0.477	0.954	2	<LOD	Pass
Butanes	9.901	19.802	1000	<LOD	Pass
Ethanol	78.119	156.238	1000	<LOD	Pass
Ethyl-Acetate	49.505	99.010	1000	<LOD	Pass
Heptanes	10.1485	20.297	1000	<LOD	Pass
Hexanes	4.8715	9.743	60	<LOD	Pass
Isopropanol	77.822	155.644	1000	<LOD	Pass
Methanol	196.0395	392.079	600	<LOD	Pass
N-Pentane	9.307	18.614	1000	<LOD	Pass
Propane	9.901	19.802	1000	<LOD	Pass
Toluene	4.277	8.554	180	<LOD	Pass
Xylenes	6.376	12.752	430	<LOD	Pass



NOTES AND INTERPRETATIONS

Analyzed via AAM-002 using Agilent 7697/7890 Headspace GC FID. Limits are based on CO 1 CCR 212-3. Sample was analyzed as received. Deviations from SOP: None.

LOD = Limit of Detection, LOQ = Limit of Quantification, ND = Not Detected, NR = Not Reported

Results Analyzed By:
Tyler Dorsey
Associate Chemist

Results Approved By:
Luke Mason, MS
Lab Director



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NORDIC ANALYTICAL

LABORATORIES
info@nordicanalytic.com
720-403-8179



Result Group Colorado
3521 W. Louisiana Ave.
Denver, CO 80219

Company Name: Result Group Colorado
Sample Name: Planetarie LLC-CBDa Soft gel C3 3.0
Sample Batch:
Sample Type: Capsule
Test Type: Potency
Nordic ID: 259862

Date Received: 04/14/2020
Date Tested: 04/15/2020
Date Approved: 04/15/2020
License Number: 403H-80970
METRC Tag: 1A4000712682A2A000004065
Seal State: Intact

Potency Report

Cannabinoid	mg/Serving	PASS/FAIL
THC	ND	-
THCA	NR	-
CBD	ND	-
CBDA	20.51	-
CBN	ND	-
CBG	ND	-
CBGA	0.55	-
CBC	ND	-
CBDV	ND	-
THCV	ND	-
Total	21.06	-

ND = Non-Detect
NR = Non-Reportable Value

Laboratory Notes:

SOP Reference:
Nordic SOP 005-001 (sample prep), Nordic SOP 005-002 (analysis)

Lab Information:

Nordic Analytical Laboratories
3960 Grape Street, Denver, CO 80207
www.nordicanalytic.com

Aleksey Nikolayev, PhD, Lab Director

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Planetarie Softgel

Batch ID:	PHT022520	Test ID:	t000071375
Reported:	16-Apr-2020	Method:	Edible - Test Methods: TM05, TM06
Type:	Edible		
Test:	Microbial Contaminants		

MICROBIAL CONTAMINANTS

Contaminant	Result (CFU/g)*
Total Aerobic Count**	None Detected
Total Coliforms**	None Detected
Total Yeast and Molds**	None Detected
<i>E. coli</i>	None Detected
<i>Salmonella</i>	None Detected

* CFU/g = Colony Forming Unit 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
 $10^5 = 100,000$ CFU

NOTES:



Free from visual mold, mildew, and foreign matter

TYM: None Detected

Total Aerobic: None Detected

Coliforms: None Detected

FINAL APPROVAL


Sarah Henning
16-Apr-2020
3:39 PM
Ben Minton
16-Apr-2020
7:43 PM

PREPARED BY / DATE

APPROVED BY / DATE

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Certificate #4329.03



NORDIC ANALYTICAL

LABORATORIES
info@nordicanalytic.com
720-403-8179



Result Group Colorado
3521 W. Louisiana Ave.
Denver, CO 80219

Company Name: Result Group Colorado
Sample Name: Planetarie LLC-CBDa Soft gel C3 3.0
Sample Batch:
Sample Type: Capsule
Test Type: Pesticides
Nordic ID: 259872

Date Received: 04/14/2020
Date Tested: 04/17/2020
Date Approved: 04/17/2020
License Number: 403H-80970
METRC Tag: 1A4000712682A2A000004065
Seal State: Intact

Pesticide Screening Results

Pesticide	Result (ppb)	Limit (ppb)	Pass/Fail
Imidacloprid	ND	20	PASS
Imazalil	ND	40	PASS
Azoxystrobin	ND	20	PASS
Malathion	ND	50	PASS
Myclobutanil	ND	40	PASS
Bifenazate	ND	20	PASS
Spirotetramat	ND	20	PASS
Tebuconazole	ND	10	PASS
Spinosad A	ND	60	PASS
Spinosad D	ND	60	PASS
Etoxazole	ND	10	PASS
Spiromesifen	ND	30	PASS
Abamectins (B1a & B1b)	ND	70	PASS
Permethrins	ND	40	PASS

ND = Non-Detect
NR = Non-Reportable Value

Pesticide testing is performed using LC/MS/MS
ppb (parts per billion) = nanogram/gram

Laboratory Notes:

Lab Information:

Nordic Analytical Laboratories
3960 Grape Street, Denver, CO 80207
www.nordicanalytic.com

SOP Reference:
Nordic SOP 005-008 (sample prep), Nordic SOP 005-009 (analysis)

Aleksey Nikolayev, PhD, Lab Director

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NORDIC ANALYTICAL

LABORATORIES
info@nordicanalytic.com
720-403-8179



Result Group Colorado
3521 W. Louisiana Ave.
Denver, CO 80219

Company Name: Result Group Colorado
Sample Name: Planetarie LLC-CBDa Soft gel C3 3.0
Sample Batch:
Sample Type: Capsule
Test Type: Residual Solvents (RSA)
Nordic ID: 259867

Date Received: 04/14/2020
Date Tested: 04/16/2020
Date Approved: 04/16/2020
License Number: 403H-80970
METRC Tag: 1A4000712682A2A000004065
Seal State: Intact

Residual Solvent Analysis Results

Solvent	Result(ppm)	Limit(ppm)	Pass/Fail
Butanes	ND	< 1000	PASS
Propane	ND	< 1000	PASS
Methanol	ND	< 600	PASS
Pentane	ND	< 1000	PASS
Ethanol	ND	< 1000	PASS
Acetone	ND	< 1000	PASS
Isopropyl Alcohol	ND	< 1000	PASS
Hexane	ND	< 60	PASS
Ethyl Acetate	ND	< 1000	PASS
Benzene	ND	< 2	PASS
Heptane	ND	< 1000	PASS
Toluene	ND	< 180	PASS
Xylenes	ND	< 430	PASS

ND = Non-Detect
NR = Non-Reportable Value

Residual Solvent Analysis is performed by Headspace Gas Chromatography with a Flame Ionization Detector.

Laboratory Notes:

SOP Reference:
Nordic SOP 005-003

Lab Information:

Nordic Analytical Laboratories
3960 Grape Street, Denver, CO 80207
www.nordicanalytic.com

Aleksey Nikolayev, PhD, Lab Director

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NORDIC ANALYTICAL

LABORATORIES
info@nordicanalytic.com
720-403-8179

Result Group Colorado
3521 W. Louisiana Ave.
Denver, CO 80219

Company Name: Result Group Colorado	Date Received: 04/14/2020
Sample Name: Planetarie LLC-CBDa Soft gel C3 3.0	Date Tested: 04/23/2020
Sample Batch:	Date Approved: 04/23/2020
Sample Type: Capsule	License Number: 403H-80970
Test Type: Heavy Metals	METRC Tag: 1A4000712682A2A000004065
Nordic ID: 259877	Seal State: Intact

Heavy Metals Report

Metal	Result (ppm)	Limit (ppm)	Pass/Fail
Arsenic (As)	ND	1.5	PASS
Cadmium (Cd)	ND	0.5	PASS
Mercury (Hg)	ND	1.5	PASS
Lead (Pb)	NR	1	PASS

ND = Non-Detect
NR = Non-Reportable Value

Laboratory Notes:

SOP Reference:
Nordic Analytical SOP: 005-012

Lab Information:
Nordic Analytical Laboratories
3960 Grape Street, Denver, CO 80207
www.nordicanalytic.com

Aleksey Nikolayev, PhD, Lab Director

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