

Certificate of Analysis

Order # 2202HTB0035
Order Date: 2/25/2022
Sample # 2202HTB0035-001
Sampling Date: 3/1/2022 00:03

Receipt Date: 3/1/2022 12:03
Completion Date: 03/14/2022 11:01
Initial Gross Weight: 108.3 g
Sampling Method: LAB-025

Product Name: Prosper Wellness Joint Restore CBD
Description: Gummy
Matrix: Edible Gummy
Total Batch Weight or Volume:



Client: Prosper Wellness
Address: 1990 Depew Street #140690
Address: Edgewater, CO 80214

Batch #: PW20B11
Extracted From: Hemp
Lot ID: PW20B11
Seed to Sale #:

Batch Date: 3/1/2022
Cultivars: Distillate
Test Reg State: Hemp FL

Cultivation Facility: Plant 8
Cultivation Date: 2/25/2022
Production Facility: Plant 6
Production Date: 2/25/2022

SUMMARY



| | | | | | | |
|-----------------------------|-----------------------------|---------------------------------------|---|---|------------------------------------|---|
| TESTED Potency | TESTED Terpenes | PASSED Pesticides | PASSED Heavy Metals | PASSED Total Contaminant Load | PASSED Residual Solvents | TESTED Total Aerobic Bacteria |
| PASSED Mycotoxins | PASSED Microbials | PASSED Total Yeast and Mold | PASSED Filth and Foreign Material | PASSED Water Activity | PASSED Moisture | |

POTENCY

TESTED

| Analyte | LOD (mg/g) | Result (mg/g) | Result % | mg/unit |
|---------|------------|---------------|----------|---------|
| CBD | 0.00001 | 6.71 | 0.671 | 26.846 |
| d9-THC | 0.00002 | 0.197 | 0.020 | 0.787 |
| CBC | 0.000004 | 0.180 | 0.018 | 0.721 |
| CBDA | 0.000012 | ND | ND | N/A |
| CBDV | 0.000017 | ND | ND | N/A |
| CBG | 0.000015 | ND | ND | N/A |
| CBGA | 0.000008 | ND | ND | N/A |
| CBN | 0.000009 | ND | ND | N/A |
| d8-THC | 0.000246 | ND | ND | N/A |
| THCA | 0.000012 | ND | ND | N/A |
| THCV | 0.000015 | ND | ND | N/A |

| | | | |
|--|----------------------------------|--------------------------------|----------------------------------|
| Sample Prepared By: 023 | Date/Time: 3/2/2022 15:10 | Sample Analyzed By: 023 | Date/Time: 3/2/2022 15:26 |
| Batch Reviewed By: 006 | Date/Time: 3/2/2022 16:50 | Analysis # | Potency 3 |
| Specimen wt (g): 0.5214 | Dilution: | | 100 |
| Analysis Method: TM-001 Potency | Instrument Used: | | HPLC |

POTENCY SUMMARY

| | | | |
|---------------------|-----------------------------|------------------------|------------------------------------|
| Total THC 0.103% | Total THC/Unit 0.787 mg | THC Label Claim N/A | Total Cannabinoids 0.709% |
| Total CBD 3.50% | Total CBD/Unit 26.846 mg | CBD Label Claim N/A | Total Cannabinoids/Unit 28.4 mg |

TERPENES SUMMARY

| Analyte | Result (ug/g) | Result % |
|--------------------|---------------|----------|
| D-Limonene | 91.0 | 0.009 |
| gamma-Terpinene | < LOQ | < LOQ |
| Ocimenes | < LOQ | < LOQ |
| (+/-)-Borneol | ND | ND |
| (+/-)-Fenchone | ND | ND |
| [+/-]-Camphor | ND | ND |
| alpha-Bisabolol | ND | ND |
| alpha-Cedrene | ND | ND |
| alpha-Humulene | ND | ND |
| alpha-Phellandrene | ND | ND |

Total Terpenes: 0.009%

Showing top 10 Terpenes, full analysis on the following page.

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Lot ID: PW20B11
Seed to Sale #:

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Cultivars: Distillate
Test Reg State: Hemp FL

Cultivation Facility: Plant 8
Cultivation Date: 2/25/2022
Production Facility: Plant 6
Production Date: 2/25/2022

TERPENES

TESTED

| Analyte | LOD (ug/g) | Result (ug/g) | Result % | Analyte | LOD (ug/g) | Result (ug/g) | Result % |
|----------------------|------------|---------------|----------|--------------------|------------|---------------|----------|
| alpha-Pinene | 8 | ND | ND | Camphene | 10 | ND | ND |
| Isopulegol | 59 | ND | ND | delta-3-Carene | 16 | ND | ND |
| alpha-Terpinene | 94 | ND | ND | Eucalyptol | 56 | ND | ND |
| gamma-Terpinene | 6 | < LOQ | < LOQ | alpha-terpinolene | 17 | ND | ND |
| Linalool | 18 | ND | ND | Geraniol | 13 | ND | ND |
| alpha-Humulene | 21 | ND | ND | Z-Nerolidol | 22 | ND | ND |
| Menthol | 44 | ND | ND | E-Nerolidol | 19 | ND | ND |
| Guaiol | 24 | ND | ND | E-Caryophyllene | 31 | ND | ND |
| Nerol | 25 | ND | ND | alpha-Bisabolol | 20 | ND | ND |
| Valencene | 27 | ND | ND | D-Limonene | 15 | 91.0 | 0.009 |
| alpha-Cedrene | 20 | ND | ND | Sabinene | 29 | ND | ND |
| Endo-Fenchyl Alcohol | 40 | ND | ND | Terpineol | 31 | ND | ND |
| Pulegone | 11 | ND | ND | [+/-]-Camphor | 62 | ND | ND |
| Isoborneol | 74 | ND | ND | (+/-)-Fenchone | 21 | ND | ND |
| Ocimenes | 31 | < LOQ | < LOQ | Cedrol | 7 | ND | ND |
| Farnesene | 130 | ND | ND | Geranyl acetate | 19 | ND | ND |
| alpha-Phellandrene | 19 | ND | ND | beta-Pinene | 26 | ND | ND |
| beta-Myrcene | 50 | ND | ND | Carophyllene Oxide | 191 | ND | ND |
| (+/-)-Borneol | 15 | ND | ND | Sabinene Hydrate | 21 | ND | ND |

Total Terpenes: 0.009 %

Sample Prepared By: Date/Time: 028 3/2/2022 14:24
Batch Reviewed By: Date/Time: 027 3/2/2022 15:11
Specimen wt: 0.5024
Analysis Method: TM-004 Terpenes

Sample Analyzed By: Date/Time: 028 3/2/2022 14:26
Analysis #: TERPENES 01.batch.bin
Dilution: 50
Instrument Used: LI-GCMS

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Test Reg State: Hemp FL

Cultivation Facility: Plant 8
Cultivation Date: 2/25/2022
Production Facility: Plant 6
Production Date: 2/25/2022

PESTICIDES

PASSED

| Analyte | LOD (ug/kg) | Action Level (ug/kg) | Result (ug/kg) | Status | Analyte | LOD (ug/kg) | Action Level (ug/kg) | Result (ug/kg) | Status |
|---------------------|-------------|----------------------|----------------|--------|-------------------------|-------------|----------------------|----------------|--------|
| Abamectin | 14.3 | 300 | ND | Pass | Acephate | 8.4 | 3000 | ND | Pass |
| Acequinocyl | 14.4 | 2000 | ND | Pass | Acetamidrid | 9.3 | 3000 | ND | Pass |
| Aldicarb | 11.4 | 100 | ND | Pass | Azoxystrobin | 14 | 3000 | ND | Pass |
| Bifenazate | 14.3 | 3000 | ND | Pass | Bifenthrin | 11.1 | 500 | ND | Pass |
| Boscalid | 13.1 | 3000 | ND | Pass | Captan | 13.3 | 3000 | ND | Pass |
| Carbaryl | 14.2 | 500 | ND | Pass | Carbofuran | 8.4 | 100 | ND | Pass |
| Chlorantraniliprole | 26.4 | 3000 | ND | Pass | Chlordane | 10 | 100 | ND | Pass |
| Chlorfenapyr | 6.8 | 100 | ND | Pass | Chlormequat chloride | 23.1 | 3000 | ND | Pass |
| Chlorpyrifos | 15.6 | 100 | ND | Pass | Clofentezine | 13.6 | 500 | ND | Pass |
| Coumaphos | 8.5 | 100 | ND | Pass | Cyfluthrin | 8.7 | 1000 | ND | Pass |
| Cypermethrin | 11 | 1000 | ND | Pass | Daminozide | 13.5 | 100 | ND | Pass |
| Diazinon | 11.2 | 200 | ND | Pass | Dichlorvos | 14.4 | 100 | ND | Pass |
| Dimethoate | 15.1 | 100 | ND | Pass | Dimethomorph | 16.7 | 3000 | ND | Pass |
| Ethoprophos | 14.7 | 100 | ND | Pass | Etofenprox | 9.4 | 100 | ND | Pass |
| Etoxazole | 11.2 | 1500 | ND | Pass | Fenhexamid | 13.7 | 3000 | ND | Pass |
| Fenoxycarb | 14.4 | 100 | ND | Pass | Fenpyroximate | 12.9 | 2000 | ND | Pass |
| Fipronil | 12.3 | 100 | ND | Pass | Fonicamid | 12.8 | 2000 | ND | Pass |
| Fludioxonil | 12.5 | 3000 | ND | Pass | Hexythiazox | 12.7 | 2000 | ND | Pass |
| Imazalil | 14.4 | 100 | ND | Pass | Imidacloprid | 28.6 | 3000 | ND | Pass |
| Kresoxim-methyl | 10 | 1000 | ND | Pass | Malathion | 19.2 | 2000 | ND | Pass |
| Metaxyl | 12.2 | 3000 | ND | Pass | Methiocarb | 14.6 | 100 | ND | Pass |
| Methomyl | 9.6 | 100 | ND | Pass | Methyl parathion | 9.1 | 100 | ND | Pass |
| Mevinphos | 11.4 | 100 | ND | Pass | Myclobutanil | 11.4 | 3000 | ND | Pass |
| Naled | 15.1 | 500 | ND | Pass | Oxamyl | 7.6 | 500 | ND | Pass |
| Pacloutrazol | 12.4 | 100 | ND | Pass | Pentachloronitrobenzene | 8.4 | 200 | ND | Pass |
| Permethrin | 9.7 | 1000 | ND | Pass | Phosmet | 12.6 | 200 | ND | Pass |
| Piperonylbutoxide | 8 | 3000 | ND | Pass | Prallethrin | 13.2 | 400 | ND | Pass |
| Propiconazole | 14.6 | 1000 | ND | Pass | Propoxur | 8.7 | 100 | ND | Pass |
| Pyrethrins | 25.0 | 1000 | ND | Pass | Pyridaben | 12.4 | 3000 | ND | Pass |
| Spinetoram | 12.2 | 3000 | ND | Pass | Spinosad A and D | 11.8 | 3000 | ND | Pass |
| Spiromesifen | 14.9 | 3000 | ND | Pass | Spirotetramat | 13.5 | 3000 | ND | Pass |
| Spiroxamine | 14.7 | 100 | ND | Pass | Tebuconazole | 13 | 1000 | ND | Pass |
| Thiacloprid | 8.2 | 100 | ND | Pass | Thiamethoxam | 13.4 | 1000 | ND | Pass |
| Trifloxystrobin | 7 | 3000 | ND | Pass | | | | | |

| | | | | | |
|-------------------------|---------------------------|---|---------------|------------|-----------|
| Sample Prepared By: 028 | Date/Time: 3/4/2022 15:20 | Specimen wt (g): 1.0075 | Dilution: 125 | Analysis # | GC Pest 1 |
| Sample Analyzed By: 028 | Date/Time: 3/4/2022 15:33 | Analysis Method: TM-003 Pesticides | | | |
| Batch Reviewed By: 027 | Date/Time: 3/4/2022 16:12 | Instrument Used: GC/MS/MS | | | |
| Sample Prepared By: 028 | Date/Time: 3/4/2022 15:20 | Specimen wt (g): 1.0075 | Dilution: 125 | Analysis # | LC Pest 1 |
| Sample Analyzed By: 028 | Date/Time: 3/4/2022 15:33 | Analysis Method: TM-002 Pesticides and Mycotoxins | | | |
| Batch Reviewed By: 027 | Date/Time: 3/4/2022 16:12 | Instrument Used: LC/MS/MS | | | |

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[Signature]
Roy Sorensen - Lab Director

03/14/2022 11:01

Date Time

Certificate of Analysis

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Order Date: 2/25/2022
Sample # 2202HTB0035-001
Sampling Date: 3/1/2022 00:03

Receipt Date: 3/1/2022 12:03
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Product Name: Prosper Wellness Joint Restore CBD
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Matrix: Edible Gummy
Total Batch Weight or Volume:



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Address: Edgewater, CO 80214

Batch #: PW20B11
Extracted From: Hemp
Lot ID: PW20B11
Seed to Sale #:

Batch Date: 3/1/2022
Cultivars: Distillate
Test Reg State: Hemp FL

Cultivation Facility: Plant 8
Cultivation Date: 2/25/2022
Production Facility: Plant 6
Production Date: 2/25/2022

HEAVY METALS PASSED

| Analyte | LOD (ug/kg) | Action Level (ug/kg) | Result (ug/kg) | Status |
|---------|-------------|----------------------|----------------|--------|
| Lead | 20.7 | 500 | 85.4 | Pass |
| Arsenic | 26.2 | 1500 | ND | Pass |
| Cadmium | 18.9 | 500 | ND | Pass |
| Mercury | 28.4 | 3000 | ND | Pass |

Sample Prepared By: 028
Date/Time: 3/4/2022 9:04
Sample Analyzed By: 028
Date/Time: 3/4/2022 9:13

Batch Reviewed By: 027
Date/Time: 3/4/2022 10:21
Analysis #: ICPMS_01.b

Specimen wt (g): 0.5007
Dilution: 250

Analysis Method: TM-006 Heavy Metals
Instrument Used: ICP-MS

RESIDUAL SOLVENTS PASSED

| Analyte | LOD (mg/kg) | Action Level (mg/kg) | Result (mg/kg) | Status |
|--------------------|-------------|----------------------|----------------|--------|
| Acetone | 15.2 | 750 | ND | Pass |
| Acetonitrile | 10.3 | 60 | ND | Pass |
| Benzene | 0.1 | 1 | ND | Pass |
| Butane | 22.5 | 5000 | ND | Pass |
| Chloroform | 0.1 | 2 | ND | Pass |
| 1,2-Dichloroethane | 0.2 | 2 | ND | Pass |
| 1,1-Dichloroethene | 0.3 | 8 | ND | Pass |
| Ethanol | 17.8 | 5000 | ND | Pass |
| Ethyl acetate | 15.3 | 400 | ND | Pass |
| Ethyl ether | 18.9 | 500 | ND | Pass |
| Ethylene oxide | 0.2 | 5 | ND | Pass |
| Heptane | 29.4 | 5000 | ND | Pass |
| Hexane | 27.1 | 250 | ND | Pass |
| Isopropyl alcohol | 15.4 | 500 | ND | Pass |
| Methanol | 22.9 | 250 | ND | Pass |
| Methylene chloride | 0.1 | 125 | ND | Pass |
| Pentane | 27.6 | 750 | ND | Pass |
| Propane | 17.6 | 5000 | ND | Pass |
| Trichloroethylene | 0.1 | 25 | ND | Pass |
| Toluene | 22.6 | 150 | ND | Pass |
| Total xylenes | 20.0 | 150 | ND | Pass |

Sample Prepared By: 028
Date/Time: 3/3/2022 10:06
Sample Analyzed By: 028
Date/Time: 3/3/2022 10:18

Batch Reviewed By: 006
Date/Time: 3/3/2022 10:46
Analysis #: RSA 1 CAL 20220301.batch.bin

Specimen wt (g): 0.2586
Dilution: 5

Analysis Method: TM-005 Residual Solvents
Instrument Used: HS-GCMS

TOTAL CONTAMINANT LOAD

| Analyte | Action Level (mg/kg) | Result (mg/kg) | Status |
|-------------------------|----------------------|----------------|--------|
| Heavy Metals/Pesticides | 30 | 0.09 | Pass |

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Production Date: 2/25/2022

MYCOTOXINS PASSED

| Analyte | LOD (ug/kg) | Action Level (ug/kg) | Result (ug/kg) | Status |
|-----------------|-------------|----------------------|----------------|--------|
| Aflatoxin B1 | 1.5 | 20 | ND | Pass |
| Aflatoxin B2 | 2.7 | 20 | ND | Pass |
| Aflatoxin G1 | 2.5 | 20 | ND | Pass |
| Aflatoxin G2 | 2.5 | 20 | ND | Pass |
| Ochratoxin A | 2.9 | 20 | ND | Pass |
| Total Aflatoxin | | | | N/A |

Sample Prepared By: Date/Time: **Sample Analyzed By:** Date/Time:
028 3/4/2022 16:20 028 3/4/2022 16:35
Batch Reviewed By: Date/Time: **Analysis #**
027 3/4/2022 16:38 LC Myco 1
Specimen wt (g): **Dilution:**
1.0075 125
Analysis Method: **Instrument Used:**
TM-002 Pesticides and Mycotoxins LC/MS/MS

MICROBIAL PASSED

| Analyte | Action Level (present in 1 g) | Result (present in 1 g) | Status |
|---------------------|-------------------------------|-------------------------|--------|
| Salmonella | Present | Absent | Pass |
| Shiga Toxin E. coli | Present | Absent | Pass |
| Total Aspergillus* | Present | Absent | Pass |

Sample Prepared By: Date/Time: **Sample Analyzed By:** Date/Time:
022 3/3/2022 15:38 022 3/3/2022 15:47
Batch Reviewed By: Date/Time: **Analysis #**
027 3/4/2022 10:21 1
Specimen wt (g): **Dilution:**
1.02 10
Analysis Method: **Instrument Used:**
TM-011 Microbiology qPCR

* Total Aspergillus represents the sum of the results of Aspergillus flavus, Aspergillus fumigatus, Aspergillus niger, and Aspergillus terreus.

TOTAL YEAST AND MOLD PASSED

| Analyte | Action Level (cfu/g) | Result (cfu/g) | Status |
|-------------------------------|----------------------|----------------|--------|
| Total Combined Yeasts & Molds | 100000 | 0.0 | Pass |

Sample Prepared By: Date/Time: **Sample Analyzed By:** Date/Time:
022 3/3/2022 13:43 022 3/3/2022 13:44
Batch Reviewed By: Date/Time: **Analysis #**
027 3/3/2022 15:46 1
Specimen wt (g): **Dilution:**
1.03 100
Analysis Method: **Instrument Used:**
TM-012 Yeast and Molds Incubator

FILTH & FOREIGN MATERIAL PASSED

| Analyte | Action Level | Result | Status |
|----------------------|--------------|--------|--------|
| Feces Amount (mg/kg) | 0.5 | 0.000 | Pass |
| Filth (%) | 1 | 0.000 | Pass |

Sample Analyzed By: Date/Time:
024 3/1/2022 16:03
Batch Reviewed By: Date/Time: **Analysis #**
027 3/2/2022 8:03 FF1
Specimen wt (g):
15.0
Analysis Method: **Instrument Used:**
TM-010 Filth and Foreign Material Electronic Balance

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Roy Sorensen - Lab Director

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Production Date: 2/25/2022

| WATER ACTIVITY | | PASSED | |
|-----------------------|-------------------|----------------------|--------|
| Analyte | Action Level (aw) | Result (aw) | Status |
| Water Activity | 0.85 | 0.58 | Pass |
| Sample Analyzed By: | Date/Time | | |
| 024 | 3/1/2022 15:58 | | |
| Batch Reviewed By: | Date/Time: | Analysis # | |
| 027 | 3/2/2022 8:55 | wa1 | |
| Specimen wt (g): | | | |
| 1.02 | | | |
| Analysis Method: | | Instrument Used: | |
| TM-007 Water Activity | | Water Activity Probe | |

| MOISTURE | | PASSED | |
|-------------------------|------------------|-------------------|--------|
| Analyte | Action Level (%) | Result (%) | Status |
| Moisture Content | 15 | 1.27 | Pass |
| Sample Analyzed By: | Date/Time: | | |
| 024 | 3/1/2022 15:32 | | |
| Batch Reviewed By: | Date/Time: | Analysis # | |
| 027 | 3/1/2022 16:02 | mc1 | |
| Specimen wt (g): | | | |
| 1.03 | | | |
| Analysis Method: | | Instrument Used: | |
| TM-008 Moisture Content | | Moisture Analyzer | |

| TOTAL AEROBIC BACTERIA | | TESTED | |
|-----------------------------|----------------------|---------------------|-----------------|
| Analyte | Action Level (cfu/g) | Result (cfu/g) | Status |
| Total Aerobic Bacteria | | 0.0 | N/A |
| Sample Prepared By: | Date/Time: | Sample Analyzed By: | Date/Time: |
| 022 | 3/11/2022 11:15 | 022 | 3/11/2022 11:15 |
| Batch Reviewed By: | Date/Time: | Analysis # | |
| 017 | 3/11/2022 11:16 | 1 | |
| Specimen wt (g): | | Dilution: | |
| 1.03 | | 100.0 | |
| Analysis Method: | | Instrument Used: | |
| TM-013, Total Aerobic Count | | Incubator | |

Definitions and Abbreviations used in this report: Total THC = Delta 9 THC + (THCA*0.877), Total CBD = CBD + (CBDA*0.877), Total Cannabinoids = THC + THCA + CBD + CBDA + CBG + CBGA + Delta 8 THC + THCV + CBDV + CBC + CBN, Total THC and Total CBD are expressed as mg in total package weight, (Dilution) = Dilution Factor, (%) = Percent, (mg/g) = Milligrams per Gram, (mg/mL) = Milligrams per Milliliter, (mg/kg) = Milligrams per Kilogram, (ug/kg) = Microgram per Kilogram, (cfu/g) = Colony Forming Unit per Gram, Action Limit of Absent is equivalent to < 1 cfu/g, (aw) = Water Activity, (LOD) = Limit of Detection, (LOQ) = Limit of Quantitation; (ppm) = parts per million; (ppb) = parts per billion; Units for ppm also expressed as (mg/kg); Units for ppb also expressed as (ug/kg).

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