



### CERTIFICATE OF QUALITY ASSURANCE

**PRODUCT NAME:** THC-Free Phytocannabinoid-Rich Soft Gel, 10 mg per soft gel

**PRODUCT CODE:** GC-NO-10mg-BULK

**LOT NUMBER:** JP120219GC10 (Sales Order# PXX-014-RI-3, Total of 50,000 soft gels)

**BATCH NUMBER:** GC1019-08

**DATE OF MANUFACTURE:** 12Aug2019

*Expiration date is 18 months under sealed conditions at room temperature.*

**ACTIVE INGREDIENTS:** THC-Free Phytocannabinoid-Rich Hemp Oil

**INACTIVE INGREDIENTS:** Polysorbate Emulsifiers, Medium Chain Triglycerides (MCT oil), Beta Caryophyllene. **Gelatin Shell:** Bovine-derived Gelatin, Glycerin, Sorbitol and Water (coloring: Red 40, Red 3, Yellow 5, Yellow 6, Blue 1, and Blue 2 added to 25mg softgel capsules)

| Attributes                       | Acceptance Criteria  | Results   | Test Method |
|----------------------------------|--|---|-------------|
| Appearance                       | Oval soft gelatin capsule  | Conforms  | QCU002      |
| Odor                             | Characteristic   | Conforms  | QCU002      |
| Color                            | Light Yellow   | Conforms  | QCU002      |
| Cannabinoid Content <sup>1</sup> | 10 mg total Phytocannabinoids per Soft Gel, (95 - 110% of target concentration),<br>THC Not Detected | 9.72 mg total Phytocannabinoids per Soft Gel,<br>THC Not Detected | QCU001      |
| Microbial Testing                | Total Aerobic Count <2000 CFU/g<br>Total Yeast & Mold <200 CFU/g                                     | Conforms  | USP<2021    |

| Package           | Acceptance Criteria   | Results  |
|-------------------|---|----------|
| Primary Package   | Container dedusted and wiped clean. Container caps screwed on tight                       | Conforms |
| Secondary Package | Carton Sturdy and clean. Sufficient cushion material exists.<br>Carton taped on all sides | Conforms |

**Storage:** Room Temperature, Protect from Light and Protect from Moisture

Prepared by: *Josell Miner* Inspection Control, Folium Biosciences

Reviewed by: *Joshua D. Roach* Fulfillment, Folium Biosciences

This product is not intended to diagnose, treat, cure, or prevent any disease and has not been evaluated by the FDA.