



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 ¹ | 10 mg total Phytocannabinoids per Soft Gel, (95 - 110% of target concentration), THC Not Detected | 9.72 mg total Phytocannabinoids per Soft Gel, THC Not Detected | QCU001 |
| Microbial Testing | Total Aerobic Count <2000 CFU/g 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. 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.