



DEA No. RA0571996
FL License # CMTL-0003
CLIA No. 10D1094068

Certificate of Analysis

Compliance Test

BANNER HARVEST LLC
111 E VALLEY VIEW DR
BANNER, IL 61520

Batch # cbd lip balm 15mg .15oz
Batch Date: 2022-06-27
Extracted From: hemp

Sampling Method: MSP 7.3.1
Test Reg State: Florida

Order # BAN220713-040001
Order Date: 2022-07-13
Sample # AADC430

Sampling Date: 2022-07-14
Lab Batch Date: 2022-07-14
Completion Date: 2022-07-17

Initial Gross Weight: 30.808 g

Number of Units: 3
Net Weight per Unit: 4252.430 mg



Product Image

Potency
Tested

Heavy Metals
Passed

Mycotoxins
Passed

Pesticides
Passed

Residual Solvents
Passed

Pathogenic Microbiology
Passed

Listeria Monocytogenes
Passed

Potency 10

Specimen Weight: 108.030 mg

Tested
SOP13.001 (LCUV)

Analyte	Dilution (1:n)	LOD (%)	LOQ (%)	Result (mg/g)	(%)
CBD	1000.000	5.40E-5	0.002	4.310	0.431
CBC	1000.000	1.80E-5	0.002	<LOQ	<LOQ
THCA	1000.000	3.20E-5	0.002	<LOQ	<LOQ
Delta-9 THC	1000.000	1.30E-5	0.002	<LOQ	<LOQ
CBN	1000.000	1.40E-5	0.002	<LOQ	<LOQ
CBGA	1000.000	8.00E-5	0.002	<LOQ	<LOQ
CBG	1000.000	2.48E-4	0.002	<LOQ	<LOQ
CBDV	1000.000	6.50E-5	0.002	<LOQ	<LOQ
CBDA	1000.000	1.00E-5	0.002	<LOQ	<LOQ
THCV	1000.000	7.00E-6	0.002	<LOQ	<LOQ

Potency Summary

Total THC None Detected	Total CBD 18.330mg
0.431%	
Total CBG None Detected	Total CBN None Detected
-	-
Other Cannabinoids None Detected	Total Cannabinoids 18.330mg
-	0.431%

Mycotoxins

Specimen Weight: 268.110 mg

Passed
SOP13.007 (LCMS)

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
Aflatoxin B1	3.0400E-1	6	20	<LOQ	Aflatoxin G2	2.7100E-1	6	20	<LOQ
Aflatoxin B2	7.7000E-2	6	20	<LOQ	Ochratoxin A	7.5400E-1	12	20	<LOQ
Aflatoxin G1	3.0400E-1	6	20	<LOQ					

Pathogenic Microbiology SAE (MicroArray)

Passed
SOP13.019 (Micro Array)

Specimen Weight: 1046.710 mg

Analyte	Result (cfu/g)	Analyte	Result (cfu/g)
Aspergillus flavus	Absence in 1g	Aspergillus terreus	Absence in 1g
Aspergillus fumigatus	Absence in 1g	Salmonella	Absence in 1g
Aspergillus niger	Absence in 1g	STEC E. Coli	Absence in 1g

Xueli Gao
Lab Toxicologist
Ph.D., DABT

Aixia Sun
Lab Director/Principal Scientist
D.H.Sc., M.Sc., B.Sc., MT (AAB)



Definitions and Abbreviations used in this report: Total CBD = CBD + (CBD-A * 0.877), *Total CBDV = CBDV + (CBDVA * 0.87), Total THC = THCA-A * 0.877 + Delta 9 THC, Total THCV = THCV + (THCVA * 0.87), CBG Total = (CBGA * 0.877) + CBG, CBN Total = (CBNA * 0.877) + CBN, Total CBC = CBC + (CBCA * 0.877), Total THC-O-Acetate = Delta 8 THC-O-Acetate + Delta 9 THC-O-Acetate, Other Cannabinoids Total = Total Cannabinoids - All the listed cannabinoids on the summary section, Total Detected Cannabinoids = Delta6a10a-THC + Delta8-THC + Total CBN + CBT + Delta8-THCV + Total CBG + Total CBD + Total THCV + CBL + Total THC + Total CBC + Total CBDV + Delta10-THC + Total THC-O-Acetate, Analyte Details above show the Dry Weight Concentrations unless specified as 12% moisture concentration. (mg/ml) = Milligrams per Milliliter, LOQ = Limit of Quantitation, LOD = Limit of Detection, Dilution = Dilution Factor (ppb) = Parts per Billion, (%) = Percent, (cfu/g) = Colony Forming Unit per Gram (cfu/g) = Colony Forming Unit per Gram, LOD = Limit of Detection, (µg/g) = Microgram per Gram (ppm) = Parts per Million, (ppm) = (µg/g), (aw) = aw (area ratio) = Area Ratio, (mg/Kg) = Milligram per Kilogram, *Measurement of Uncertainty = +/- 10%

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Pesticides FL V4
Specimen Weight: 268.110 mg

Passed
SOP13.007
(LCMS/GCMS)

Listeria Monocytogenes
Specimen Weight: 1010.050 mg

Passed
SOP13.010
(qPCR)

Dilution Factor: 5.590

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
Abamectin	2.8800E-1	28.23	300	<LOQ	Fludioxonil	1.7400E+0	48	3000	<LOQ
Acephate	2.3000E-2	30	3000	<LOQ	Hexythiazox	4.9000E-2	30	2000	<LOQ
Acequinocyl	9.5640E+0	48	2000	<LOQ	Imazalil	2.4800E-1	30	100	<LOQ
Acetamiprid	5.2000E-2	30	3000	<LOQ	Imidacloprid	9.4000E-2	30	3000	<LOQ
Aldicarb	2.6000E-2	30	100	<LOQ	Kresoxim Methyl	4.2000E-2	30	1000	<LOQ
Azoxystrobin	8.1000E-2	10	3000	<LOQ	Malathion	8.2000E-2	30	2000	<LOQ
Bifenazate	1.4150E+0	30	3000	<LOQ	Metaxyl	8.1000E-2	10	3000	<LOQ
Bifenthrin	4.3000E-2	30	500	<LOQ	Methiocarb	3.2000E-2	30	100	<LOQ
Boscalid	5.5000E-2	10	3000	<LOQ	Methomyl	2.2000E-2	30	100	<LOQ
Captan	6.1200E+0	30	3000	<LOQ	methyl-Parathion	1.7100E+0	10	100	<LOQ
Carbaryl	2.2000E-2	10	500	<LOQ	Mevinphos	2.1500E+0	10	100	<LOQ
Carbofuran	3.4000E-2	10	100	<LOQ	Myclobutanil	1.0290E+0	30	3000	<LOQ
Chlorantraniliprole	3.3000E-2	10	3000	<LOQ	Naled	9.5000E-2	30	500	<LOQ
Chlordane	1.0000E+1	10	100	<LOQ	Oxamyl	2.5000E-2	30	500	<LOQ
Chlorfenapyr	3.4000E-2	30	100	<LOQ	Paclobotrazol	6.5000E-2	30	100	<LOQ
Chlormequat Chloride	1.0800E-1	10	3000	<LOQ	Pentachloronitrobenzene	1.3200E+0	10	200	<LOQ
Chlorpyrifos	3.5000E-2	30	100	<LOQ	Permethrin	3.4300E-1	30	1000	<LOQ
Clofentezine	1.1900E-1	30	500	<LOQ	Phosmet	8.2000E-2	30	200	<LOQ
Coumaphos	3.7700E+0	48	100	<LOQ	Piperonylbutoxide	2.9000E-2	30	3000	<LOQ
Cyfluthrin	3.1100E+0	30	1000	<LOQ	Prallethrin	7.9800E-1	30	400	<LOQ
Cypermethrin	1.4490E+0	30	1000	<LOQ	Propiconazole	7.0000E-2	30	1000	<LOQ
Daminozide	8.8500E-1	30	100	<LOQ	Propoxur	4.6000E-2	30	100	<LOQ
Diazinon	4.4000E-2	30	200	<LOQ	Pyrethrins	2.3593E+1	30	1000	<LOQ
Dichlorvos	2.1820E+0	30	100	<LOQ	Pyridaben	3.2000E-2	30	3000	<LOQ
Dimethoate	2.1000E-2	30	100	<LOQ	Spinetoram	8.0000E-2	10	3000	<LOQ
Dimethomorph	5.8300E+0	48	3000	<LOQ	Spinosad	8.8000E-2	30	3000	<LOQ
Ethoprophos	3.6000E-1	30	100	<LOQ	Spiromesifen	2.6100E-1	30	3000	<LOQ
Etofenprox	1.1600E-1	30	100	<LOQ	Spirotetramat	8.9000E-2	30	3000	<LOQ
Etoxazole	9.5000E-2	30	1500	<LOQ	Spiroxamine	1.3100E-1	30	100	<LOQ
Fenhexamid	5.1000E-1	10	3000	<LOQ	Tebuconazole	6.7000E-2	30	1000	<LOQ
Fenoxycarb	1.0700E-1	30	100	<LOQ	Thiacloprid	6.4000E-2	30	100	<LOQ
Fenpyroximate	1.3800E-1	30	2000	<LOQ	Thiamethoxam	5.0000E-2	30	1000	<LOQ
Fipronil	1.0700E-1	30	100	<LOQ	Trifloxystrobin	3.7000E-2	30	3000	<LOQ
Fonicamid	5.1700E-1	30	2000	<LOQ					

Dilution Factor: 1.000

Analyte	Action Level (cfu/g)	Result
Listeria Monocytogenes	1	Absence in 1g

Xueli Gao
Ph.D., DABT
Lab Toxicologist

Aixia Sun
D.H.Sc., M.Sc., B.Sc., MT (AAB)
Lab Director/Principal Scientist



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Initial Gross Weight: 30.808 g

Number of Units: 3
Net Weight per Unit: 4252.430 mg

Residual Solvents - FL (CBD)

Passed

Specimen Weight: 317.600 mg

SOP13.039 (GCMS)

Dilution Factor: 5000.000

Analyte	LOD (ppm)	LOQ (ppm)	Action Level (ppm)	Result (ppm)	Analyte	LOD (ppm)	LOQ (ppm)	Action Level (ppm)	Result (ppm)
1,1-Dichloroethene	0.0094	0.16	8	<LOQ	Heptane	0.0013	1.39	5000	<LOQ
1,2-Dichloroethane	0.0003	0.04	5	<LOQ	Hexane	0.068	1.17	290	<LOQ
Acetone	0.015	2.08	5000	<LOQ	Isopropyl alcohol	0.0048	1.39	500	144.378
Acetonitrile	0.06	1.17	410	<LOQ	Methanol	0.0005	0.69	3000	<LOQ
Benzene	0.0002	0.02	2	<LOQ	Methylene chloride	0.0029	2.43	600	<LOQ
Butanes	0.4167	2.5	2000	<LOQ	Pentane	0.037	2.08	5000	<LOQ
Chloroform	0.0001	0.04	60	<LOQ	Propane	0.031	5.83	2100	<LOQ
Ethanol	0.0021	2.78	5000	<LOQ	Toluene	0.0009	2.92	890	<LOQ
Ethyl Acetate	0.0012	1.11	5000	<LOQ	Total Xylenes	0.0001	2.92	2170	<LOQ
Ethyl Ether	0.0049	1.39	5000	<LOQ	Trichloroethylene	0.0014	0.49	80	<LOQ
Ethylene Oxide	0.0038	0.1	5	<LOQ					

Heavy Metals

Passed

Specimen Weight: 247.780 mg

SOP13.048 (ICP-MS)

Dilution Factor: 201

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
Arsenic (As)	4.83	100	1500	<LOQ	Lead (Pb)	11.76	100	500	<LOQ
Cadmium (Cd)	.64	100	500	<LOQ	Mercury (Hg)	.58	100	3000	<LOQ

Xueli Gao
Xueli Gao Lab Toxicologist
Ph.D., DABT

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Aixia Sun Lab Director/Principal Scientist
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