

Certificate of Analysis

Zilis LLC

415 US 377
Argyle Texas 76226 United States

Sample Name:	UltraCell Topical	Eurofins Sample:	11734287
Project ID	ZILIS-20220509-0034	Receipt Date	09-May-2022
PO Number	NA	Receipt Condition	Ambient temperature
Lot Number	2203T	Login Date	09-May-2022
Description	hemp topical lotion	Date Started	10-May-2022
		Sampled	Sample results apply as received
		Online Order	13342-17356C6D

Analysis	Result
Industrial Hemp Cannabinoid Profile	
CBD	0.248 %
Delta 9-THC	0.00644 %
Delta 8-THC	Not Detected %
THCA	Not Detected %
Total THC (THC + (THCA x 0.877))	0.00644 %
Aerobic Plate Count *	
Aerobic Plate Count	<100 CFU/g
E. coli *	
Escherichia Coli	Absent /10 g
Salmonella USP *	
Salmonella	Absent /10 g
Yeast and Mold Count *	
Combined Yeast and Mold Count	<10 CFU/g
Elements by ICP Mass Spectrometry	
Arsenic	<0.100 ppm
Cadmium	<0.0500 ppm
Lead	<0.0500 ppm
Mercury	<0.0500 ppm
Gluten Allergen *	
Gluten Allergen (Product)	<5.0 ppm

Analysis	Limit	Result	Pass/Fail
Mycotoxins in Raw Materials			
Aflatoxin B1		<0.500 ppb	
Aflatoxin B2		<0.500 ppb	
Aflatoxin G1		<0.500 ppb	
Aflatoxin G2		<0.500 ppb	
Ochratoxin A	20 ppb	<1.00 ppb	Pass
Sum of B1 B2 G1 and G2	20 ppb	<2.00 ppb	Pass

Residual Solvent Analysis in Cannabis and Hemp Matrices

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Analysis	Limit	Result	Pass/Fail
Residual Solvent Analysis in Cannabis and Hemp Matrices			
1,2-Dichloroethane		<1.0 ppm	
2-Propanol		<500 ppm	
Acetone		<200 ppm	
Acetonitrile		<200 ppm	
Benzene		<1.0 ppm	
Chloroform		<1.0 ppm	
Ethanol		2570 ppm	
Ethyl Acetate		<500 ppm	
Ethyl Ether		<500 ppm	
Ethylene Oxide		<25.0 ppm	
Methanol		<500 ppm	
Methylene Chloride		<1.0 ppm	
n-Hexane		<30.0 ppm	
Propane		<1000 ppm	
Toluene		<90.0 ppm	
Trichloroethylene		<1.0 ppm	
Summed Group 1 (Butanes)			
Isobutane (2-Methylpropane)		<500 ppm	
n-Butane		<500 ppm	
Sum of Butanes		<1000 ppm	
Summed Group 2 (Heptanes)			
2,2,3-Trimethylbutane		<50.0 ppm	
2,2-Dimethylpentane		<50.0 ppm	
2,3-Dimethylpentane		<50.0 ppm	
2,4-Dimethylpentane		<50.0 ppm	
2-Methylhexane		<50.0 ppm	
3,3-Dimethylpentane		<50.0 ppm	
3-Ethylpentane		<50.0 ppm	
3-Methylhexane		<50.0 ppm	

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Analysis	Limit	Result	Pass/Fail
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Residual Solvent Analysis in Cannabis and Hemp Matrices

n-Heptane		<50.0 ppm	
Sum of Heptanes		<450 ppm	

Summed Group 3 (Petroleum Ether)

2,2-Dimethylbutane		<25.0 ppm	
2,3-Dimethylbutane		<25.0 ppm	
2-Methylpentane		<25.0 ppm	
3-Methylpentane		<25.0 ppm	
n-Pentane		<25.0 ppm	
Sum of Petroleum Ether		<125 ppm	

Summed Group 4 (Xylenes)

Xylenes-1 (Ethylbenzene)		<40.0 ppm	
Xylenes-2 (m- p-Xylene)		<140 ppm	
Xylenes-3 (o-Xylene)		<20.0 ppm	
Sum of Xylenes		<200 ppm	

Multi-Residue Analysis for hemp products - BCC Pesticide List

Matrix Type - To Determine Limit of Quantification (LOQ)		Hemp Balms and Body Butters	
Abamectin	0.3 mg/kg	<0.30 mg/kg	Pass
Acephate	5 mg/kg	<0.10 mg/kg	Pass
Acequinocyl	4 mg/kg	<1.0 mg/kg	Pass
Acetamiprid	5 mg/kg	<0.10 mg/kg	Pass
Aldicarb	0.1 mg/kg	<0.10 mg/kg	Pass
Aldicarb sulfone (Aldoxycarb)	0.1 mg/kg	<0.10 mg/kg	Pass
Aldicarb sulfoxide	0.1 mg/kg	<0.10 mg/kg	Pass
Azoxystrobin	40 mg/kg	<0.10 mg/kg	Pass
Bifenazate	5 mg/kg	<0.10 mg/kg	Pass
Bifenthrin	0.5 mg/kg	<0.10 mg/kg	Pass
Boscalid	10 mg/kg	<0.10 mg/kg	Pass
Captan	5 mg/kg	<0.20 mg/kg	Pass

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Analysis	Limit	Result	Pass/Fail
Multi-Residue Analysis for hemp products - BCC Pesticide List			
Carbaryl	0.5 mg/kg	<0.10 mg/kg	Pass
Carbofuran	0.1 mg/kg	<0.10 mg/kg	Pass
Carbofuran-3-hydroxy-	0.1 mg/kg	<0.10 mg/kg	Pass
Chlorantraniliprole	40 mg/kg	<0.10 mg/kg	Pass
Chlordane, cis-	0.1 mg/kg	<0.10 mg/kg	Pass
Chlordane, trans-	0.1 mg/kg	<0.10 mg/kg	Pass
Chlorfenapyr	0.1 mg/kg	<0.10 mg/kg	Pass
Chlorpyrifos	0.1 mg/kg	<0.10 mg/kg	Pass
Clofentezine	0.5 mg/kg	<0.10 mg/kg	Pass
Coumaphos	0.1 mg/kg	<0.10 mg/kg	Pass
Cyfluthrin	1 mg/kg	<0.10 mg/kg	Pass
Cypermethrin	1 mg/kg	<0.10 mg/kg	Pass
Diazinon	0.2 mg/kg	<0.10 mg/kg	Pass
Dichlorvos	0.1 mg/kg	<0.10 mg/kg	Pass
Dimethoate	0.1 mg/kg	<0.10 mg/kg	Pass
Dimethomorph	20 mg/kg	<0.10 mg/kg	Pass
Ethoprophos	0.1 mg/kg	<0.10 mg/kg	Pass
Etofenprox	0.1 mg/kg	<0.10 mg/kg	Pass
Etoxazole	1.5 mg/kg	<0.10 mg/kg	Pass
Fenoxycarb	0.1 mg/kg	<0.10 mg/kg	Pass
Fenpyroximate	2 mg/kg	<0.10 mg/kg	Pass
Fipronil	0.1 mg/kg	<0.10 mg/kg	Pass
Fipronil desulfinyl	0.1 mg/kg	<0.10 mg/kg	Pass
Fipronil sulfone	0.1 mg/kg	<0.10 mg/kg	Pass
Flonicamid	2 mg/kg	<0.10 mg/kg	Pass
Fludioxonil	30 mg/kg	<0.10 mg/kg	Pass
Hexythiazox	2 mg/kg	<0.10 mg/kg	Pass
Imazalil	0.1 mg/kg	<0.10 mg/kg	Pass
Imidacloprid	3 mg/kg	<0.10 mg/kg	Pass

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Analysis	Limit	Result	Pass/Fail
Multi-Residue Analysis for hemp products - BCC Pesticide List			
Kresoxim-methyl	1 mg/kg	<0.10 mg/kg	Pass
Malathion	5 mg/kg	<0.10 mg/kg	Pass
Metalaxyl	15 mg/kg	<0.10 mg/kg	Pass
Methiocarb	0.1 mg/kg	<0.10 mg/kg	Pass
Methiocarb sulfone	0.1 mg/kg	<0.10 mg/kg	Pass
Methiocarb sulfoxide	0.1 mg/kg	<0.10 mg/kg	Pass
Methomyl	0.1 mg/kg	<0.10 mg/kg	Pass
Mevinphos	0.1 mg/kg	<0.10 mg/kg	Pass
Myclobutanil	9 mg/kg	<0.10 mg/kg	Pass
Naled	0.5 mg/kg	<0.10 mg/kg	Pass
Oxamyl	0.2 mg/kg	<0.10 mg/kg	Pass
Paclobutrazol	0.1 mg/kg	<0.10 mg/kg	Pass
Methyl parathion	0.1 mg/kg	<0.10 mg/kg	Pass
Pentachloroaniline	0.2 mg/kg	<0.10 mg/kg	Pass
Pentachlorobenzene	0.2 mg/kg	<0.10 mg/kg	Pass
Pentachlorobenzonitrile	0.2 mg/kg	<0.10 mg/kg	Pass
Pentachlorothioanisole	0.2 mg/kg	<0.10 mg/kg	Pass
Permethrin	20 mg/kg	<0.10 mg/kg	Pass
Phosmet	0.2 mg/kg	<0.10 mg/kg	Pass
Piperonylbutoxide	8 mg/kg	<0.10 mg/kg	Pass
Prallethrin	0.4 mg/kg	<0.10 mg/kg	Pass
Propiconazole (sum of isomers)	20 mg/kg	<0.10 mg/kg	Pass
Propoxur	0.1 mg/kg	<0.10 mg/kg	Pass
Pyrethrins	1 mg/kg	<1.0 mg/kg	Pass
Pyridaben	3 mg/kg	<0.10 mg/kg	Pass
Pentachloronitrobenzene	0.2 mg/kg	<0.10 mg/kg	Pass
Spinetoram	3 mg/kg	<0.10 mg/kg	Pass
Spinosad	3 mg/kg	<0.10 mg/kg	Pass
Spiromesifen	12 mg/kg	<0.10 mg/kg	Pass

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Analysis	Limit	Result	Pass/Fail
Multi-Residue Analysis for hemp products - BCC Pesticide List			
Spirotetramat	13 mg/kg	<0.10 mg/kg	Pass
Spiroxamine	0.1 mg/kg	<0.10 mg/kg	Pass
Tebuconazole	2 mg/kg	<0.10 mg/kg	Pass
Thiacloprid	0.1 mg/kg	<0.10 mg/kg	Pass
Thiamethoxam	4.5 mg/kg	<0.10 mg/kg	Pass
Trifloxystrobin	30 mg/kg	<0.10 mg/kg	Pass

The Pass/Fail reporting designations are relative to the limits set forth by the Bureau of Cannabis Control, Title 16, Division 42.

Method References

Testing Location

Aerobic Plate Count (USPC2021)

Eurofins Micro Lab - Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

USP Current revision, Chapter 2021.

To satisfy the requirements of the USP, the Preparatory Test must be completed on each matrix.

**Based on the results of the preparatory test, the detection limit stipulated is adequate for the enumeration of the specified microorganisms.

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Method References

Testing Location

E. coli (USPE2022)

Eurofins Micro Lab - Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

USP Current revision, Chapter 2022.

To satisfy the requirements of the USP, the Preparatory Test must be completed on each matrix.

**Based on the results of the preparatory test, conditions stipulated are adequate for detecting the presence of the specified microorganism.

Elements by ICP Mass Spectrometry (ICP_MS_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, Method 2011.19 and 993.14, AOAC INTERNATIONAL, (Modified).

Paquette, L.H., Szabo, A., Thompson, J.J., "Simultaneous Determination of Chromium, Selenium, and Molybdenum in Nutritional Products by Inductively Coupled Plasma/Mass Spectrometry: Single-Laboratory Validation," Journal of AOAC International, 94(4): 1240 - 1252 (2011).

Gluten Allergen (GLUTENRIDA)

Eurofins Microbiology Laboratories

55 Hamblin Ave. East Battle Creek, MI 49017 USA

Industrial Hemp Cannabinoid Profile (IHCBD_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC 2018.11, AOAC International, Gaithersburg, MD (Modified).

Multi-Residue Analysis for hemp products - BCC Pesticide List (PEST_HEMP)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).

CEN Standard Method EN 15662: Food of plant origin - Determination of pesticide residues using GC-MS and/or LC-MS/MS following acetonitrile extraction/partitioning and clean-up by dispersive SPE - QuEChERS method.

List of the tested pesticides and their limits of quantification (LOQs) are available upon request.

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Page 7 of 9

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Method References

Testing Location

Mycotoxins in Raw Materials (MYCO_REG_S)

Food Integrity Innovation-Madison
6304 Ronald Reagan Ave Madison, WI 53704 USA

Varga, E., Glauner, T., Koppen, R., Mayer, K., Sulyok, M., Schumacher, R., Krska, R. and Berthiller, F., "Stable isotope dilution assay for the accurate determination of mycotoxins in maize by UHPLC-MS/MS," Analytical and BioAnalytical Chemistry, 402:2675-2686 (2012).

Residual Solvent Analysis in Cannabis and Hemp Matrices (CANN_SOL_S)

Food Integrity Innovation-Madison
6304 Ronald Reagan Ave Madison, WI 53704 USA

Internally Developed Method

Salmonella USP (USPS2022)

Eurofins Micro Lab - Madison
6304 Ronald Reagan Ave Madison, WI 53704 USA

USP Current revision, Chapter 2022.

To satisfy the requirements of the USP, the Preparatory Test must be completed on each matrix.

**Based on the results of the preparatory test, conditions stipulated are adequate for detecting the presence of the specified microorganism.

Yeast and Mold Count (USPM2021)

Eurofins Micro Lab - Madison
6304 Ronald Reagan Ave Madison, WI 53704 USA

USP Current revision, Chapter 2021.

To satisfy the requirements of the USP, the Preparatory Test must be completed on each matrix.

**Based on the results of the preparatory test, the detection limit stipulated is adequate for the enumeration of the specified microorganisms.

Testing Location(s)

Released on Behalf of Eurofins by

Food Integrity Innovation-Madison

**Edward Ladwig - President Eurofins Food
Chemistry Testing Madison**

Eurofins Food Chemistry Testing Madison, Inc.
6304 Ronald Reagan Ave
Madison WI 53704
800-675-8375



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Page 8 of 9

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