



Certificate of Analysis

Sample: M000303057-001
 Harvest/Lot ID: N/A
 Seed to Sale #N/A
 Batch Date :N/A
 Batch#: 022120
 Sample Size Received: 30
 Retail Product Size: 30
 Ordered : 03/02/20
 Sampled : 03/02/20
 Completed: 03/05/20 Expires: 03/05/21
 Sampling Method: SOP Client Method

Mar 05, 2020 | Ritza Life Inc

1399 E Blue Lick Rd. Shepherdsville
 Kentucky, United States 40165



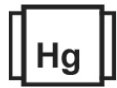
PASSED

Page 1 of 5

PRODUCT IMAGE SAFETY RESULTS



Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals Solvents
PASSED



Filtration
PASSED



Water Activity
NOT TESTED



Moisture
NOT TESTED



Terpenes
TESTED

MISC.

CANNABINOID RESULTS



Total THC
0.000%
THC/Container :0.000 mg



Total CBD
2.736%
CBD/Container :763.344 mg



Total Cannabinoids
2.858%
Total Cannabinoids/Container :797.382 mg

| D9-THC | THCA | CBD | CBDA | D8-THC | THCV | CBN | CBDV | CBC | CBG | CBGA |
|------------|--------|-------------|--------|--------|--------|------------|------------|------------|------------|--------|
| ND | ND | 2.736 % | ND | ND | ND | 0.049 % | 0.011 % | 0.042 % | 0.020 % | ND |
| ND | ND | 27.360 mg/g | ND | ND | ND | 0.490 mg/g | 0.110 mg/g | 0.420 mg/g | 0.200 mg/g | ND |
| LOD 0.01 % | 0.01 % | 0.01 % | 0.01 % | 0.01 % | 0.01 % | 0.01 % | 0.01 % | 0.01 % | 0.01 % | 0.01 % |

Filtration PASSED

Analyzed By 1 Weight NA Extraction date NA LOD(ppm) NA Extracted By NA
 Analysis Method -SOP.T.40.013 Batch Date :
 Analytical Batch -NA Reviewed On - 03/04/20 15:54:18
 Instrument Used :

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. An SH-2B/T Stereo Microscope is use for inspection.

Cannabinoid Profile Test

| | | | |
|---|----------------|--|-------------------|
| Analyzed by 19 | Weight 3.0012g | Extraction date : NA | Extracted By : NA |
| Analysis Method -SOP.T.40.020, SOP.T.30.050 | | Reviewed On - 03/04/20 09:18:14 | |
| Analytical Batch -M0000306POT | | Instrument Used : HPLC Potency Analyzer Batch Date : 03/03/20 14:28:41 | |
| Reagent 103119.38 022720.R01 022620.R01 | Dilution 40 | Consums. ID | |

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.30.050 for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis. LOQ for all cannabinoids is 1 mg/L). Measurement of Uncertainty: 2.7%

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David Greene
Lab Director

State License # 19-05-02P
ISO Accreditation # 17025:2017



Signature

03/05/2020

Signed On



Certificate of Analysis

PASSED

Ritza Life Inc

1399 E Blue Lick Rd. Shepherdsville
Kentucky, United States 40165

Telephone: 5023967019

Email: admin@ritzalife.com

Sample : M000303057-001

Harvest/LOT ID: N/A

Batch# : 022120

Sampled : 03/02/20

Ordered : 03/02/20

Sample Size Received : 30

Completed : 03/05/20 Expires: 03/05/21

Sample Method : SOP Client Method

Page 2 of 5



Terpenes

TESTED

| Terpenes | LOD | Units | Result (%) | Terpenes | LOD | Units | Result (%) |
|---------------------|-------|-------|------------|---------------------|-------|-------|------------|
| ALPHA-CEDRENE | 0.005 | % | ND | SABINENE HYDRATE | 0.01 | % | ND |
| ALPHA-HUMULENE | 0.005 | % | ND | TERPINEOL | 0.005 | % | ND |
| ALPHA-PINENE | 0.005 | % | ND | TERPINOLENE | 0.005 | % | ND |
| ALPHA-TERPINENE | 0.005 | % | ND | TRANS-CARYOPHYLLENE | 0.005 | % | ND |
| BETA-MYRCENE | 0.005 | % | ND | TRANS-NEROLIDOL | 0.005 | % | ND |
| BETA-PINENE | 0.005 | % | ND | VALENCENE | 0.005 | % | ND |
| BORNEOL | .01 | % | ND | | | | |
| CAMPHENE | 0.005 | % | ND | | | | |
| CAMPHOR | .01 | % | ND | | | | |
| CARYOPHYLLENE OXIDE | 0.005 | % | ND | | | | |
| CEDROL | 0.005 | % | ND | | | | |
| ALPHA-BISABOLOL | 0.005 | % | ND | | | | |
| ISOPULEGOL | .01 | % | ND | | | | |
| CIS-NEROLIDOL | 0.005 | % | ND | | | | |
| 3-CARENE | 0.005 | % | ND | | | | |
| FENCHYL ALCOHOL | 0.005 | % | ND | | | | |
| HEXAHYDROTHYMOL | 0.005 | % | ND | | | | |
| EUCALYPTOL | 0.005 | % | ND | | | | |
| ISOBORNEOL | 0.005 | % | ND | | | | |
| FENCHONE | .01 | % | ND | | | | |
| GAMMA-TERPINENE | 0.005 | % | ND | | | | |
| GERANIOL | 0.005 | % | ND | | | | |
| GERANYL ACETATE | .01 | % | ND | | | | |
| GUAIOL | 0.005 | % | ND | | | | |
| LIMONENE | 0.005 | % | ND | | | | |
| LINALOOL | .01 | % | ND | | | | |
| NEROL | 0.005 | % | ND | | | | |
| OCIMENE | 0.005 | % | ND | | | | |
| ALPHA-PHELLANDRENE | 0.005 | % | ND | | | | |
| PULEGONE | 0.005 | % | ND | | | | |
| SABINENE | 0.005 | % | ND | | | | |

Total 0



Terpenes

TESTED

Analyzed by 18 **Weight** 1.015g **Extraction date** NA **Extracted By** NA
Analysis Method -SOP.T.40.090 **Reviewed On** - 03/04/20 11:12:58
Analytical Batch -M0000322TER **Instrument Used** : GCMS8050
Batch Date : 03/04/20 10:35:25

| Reagent | Dilution | Consums. ID |
|--|----------|-------------|
| Terpenoid profile screening is performed using GC-MS/MS TQ-8040 with Liquid Injection (Gas Chromatography - Mass Spectrometer Triple Quad) which can screen 37 terpenes using Method SOP.T.40.091 Terpenoid Analysis Via GC-MS/MS. | | |

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David Greene
Lab Director

State License # 19-05-02P
ISO Accreditation #
17025:2017



Signature

03/05/2020

Signed On



Certificate of Analysis

PASSED

Ritza Life Inc

1399 E Blue Lick Rd. Shepherdsville
Kentucky, United States 40165

Telephone: 5023967019

Email: admin@ritzalife.com

Sample : MO00303057-001

Harvest/LOT ID: N/A

Batch# : 022120

Sampled : 03/02/20

Ordered : 03/02/20

Sample Size Received : 30

Completed : 03/05/20 Expires: 03/05/21

Sample Method : SOP Client Method

Page 3 of 5




Pesticides

PASSED

| Pesticides | LOD | Units | Action Level | Result |
|---------------------|-------|-------|--------------|--------|
| ABAMECTIN B1A | 0.020 | ppm | 0.5 | ND |
| ACEPHATE | 0.010 | ppm | 0.5 | ND |
| ACEQUINOCYL | 0.02 | ppm | 2 | ND |
| ACETAMIPRID | 0.010 | ppm | 0.2 | ND |
| ALDICARB | 0.020 | ppm | 0.4 | ND |
| AZOXYSTROBIN | 0.010 | ppm | 0.2 | ND |
| BIFENAZATE | 0.010 | ppm | 0.2 | ND |
| BIFENTHRIN | 0.010 | ppm | 0.2 | ND |
| BOSCALID | 0.005 | ppm | 0.4 | ND |
| CARBARYL | 0.010 | ppm | 0.2 | ND |
| CARBOFURAN | 0.010 | ppm | 0.2 | ND |
| CHLORANTRANILIPROLE | 0.010 | ppm | 0.2 | ND |
| CHLORPYRIFOS | 0.010 | ppm | 0.2 | ND |
| CLOFENTEZINE | 0.010 | ppm | 0.2 | ND |
| COUMAPHOS | 0.005 | ppm | 0.2 | ND |
| CYPERMETHRIN | 0.010 | ppm | 1 | ND |
| DAMINOZIDE | 0.010 | ppm | 1 | ND |
| DIAZANON | 0.010 | ppm | 0.2 | ND |
| DICHLORVOS | 0.050 | ppm | 0.1 | ND |
| DIMETHOATE | 0.010 | ppm | 0.2 | ND |
| DIMETHOMORPH | 0.005 | ppm | 0.1 | ND |
| ETHOPROPHOS | 0.010 | ppm | 0.2 | ND |
| ETOFENPROX | 0.010 | ppm | 0.4 | ND |
| ETOXAZOLE | 0.010 | ppm | 0.2 | ND |
| FENHEXAMID | 0.005 | ppm | 0.1 | ND |
| FENOXYCARB | 0.010 | ppm | 0.2 | ND |
| FENPYROXIMATE | 0.010 | ppm | 0.4 | ND |
| FIPRONIL | 0.020 | ppm | 0.4 | ND |
| FLONICAMID | 0.010 | ppm | 1 | ND |
| FLUDIOXONIL | 0.010 | ppm | 0.4 | ND |
| HEXYTHIAZOX | 0.010 | ppm | 1 | ND |
| IMAZALIL | 0.010 | ppm | 0.2 | ND |
| IMIDACLOPRID | 0.010 | ppm | 0.4 | ND |
| KRESOXIM-METHYL | 0.010 | ppm | 0.4 | ND |
| MALATHION | 0.010 | ppm | 0.2 | ND |
| METALAXYL | 0.010 | ppm | 0.2 | ND |
| METHIOCARB | 0.010 | ppm | 0.2 | ND |
| METHOMYL | 0.010 | ppm | 0.6 | ND |
| MEVINPHOS | 0.010 | ppm | 0.1 | ND |
| MYCLOBUTANIL | 0.010 | ppm | 0.2 | ND |
| NALED | 0.010 | ppm | 0.5 | ND |

| Pesticides | LOD | Units | Action Level | Result |
|-----------------------|-------|-------|--------------|--------|
| OXAMYL | 0.010 | ppm | 1 | ND |
| PACLOBUTRAZOL | 0.010 | ppm | 0.4 | ND |
| PERMETHRINS | 0.050 | ppm | 1 | ND |
| PHOSMET | 0.010 | ppm | 0.2 | ND |
| PIPERONYL BUTOXIDE | 0.010 | ppm | 3 | ND |
| PRALLETHRIN | 0.050 | ppm | 0.2 | ND |
| PROPICONAZOLE | 0.010 | ppm | 0.4 | ND |
| PROPOXUR | 0.010 | ppm | 0.2 | ND |
| PYRETHRIN I | 0.010 | ppm | 1 | ND |
| PYRIDABEN | 0.005 | ppm | 0.2 | ND |
| SPINETORAM | 0.005 | ppm | 0.5 | ND |
| SPINOSAD (SPINOSYN A) | 0.010 | ppm | 0.2 | ND |
| SPINOSAD (SPINOSYN D) | 0.010 | ppm | 0.2 | ND |
| SPIROMESIFEN | 0.010 | ppm | 0.2 | ND |
| SPIROTETRAMAT | 0.020 | ppm | 0.2 | ND |
| SPIROXAMINE | 0.010 | ppm | 0.4 | ND |
| TEBUCONAZOLE | 0.010 | ppm | 0.4 | ND |
| THIACLOPRID | 0.010 | ppm | 0.2 | ND |
| THIAMETHOXAM | 0.010 | ppm | 0.5 | ND |
| TRIFLOXYSTROBIN | 0.010 | ppm | 0.2 | ND |



Pesticides

PASSED

| | | | |
|---|--------------------------|--|---------------------------|
| Analyzed by 1 | Weight 1.0024g | Extraction date NA | Extracted By NA |
| Analysis Method - SOP.T.30.060, SOP.T.40.060 , | | Reviewed On - 03/04/20 15:54:18 | |
| Analytical Batch - MO000325PES | | | |
| Instrument Used : LCMSMS 8060 P | | | |
| Batch Date : 03/05/20 10:36:04 | | | |

| | | |
|-----------------------------|-----------------|---|
| Reagent 103019.30 | Dilution | Consums. ID 24153381 00280227 931CC |
|-----------------------------|-----------------|---|

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 57 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). *

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David Greene
Lab Director



03/05/2020

State License # 19-05-02P
ISO Accreditation #
17025:2017

Signature

Signed On



Certificate of Analysis

PASSED

Ritza Life Inc

1399 E Blue Lick Rd. Shepherdsville
Kentucky, United States 40165

Telephone: 5023967019

Email: admin@ritzalive.com

Sample : M000303057-001

Harvest/LOT ID: N/A

Batch# : 022120

Sampled : 03/02/20

Ordered : 03/02/20

Sample Size Received : 30

Completed : 03/05/20 Expires: 03/05/21


Sample Method : SOP Client Method

Page 4 of 5



Residual Solvents

PASSED



Residual Solvents

PASSED

| Solvent | LOD | Units | Action Level (PPM) | Pass/Fail | Result |
|---------------------------------|------|-------|--------------------|-----------|--------|
| TRICHLOROETHENE | 3 | ppm | 80 | PASS | ND |
| CHLOROFORM | 0.24 | ppm | 60 | PASS | ND |
| 1,2-DICHLOROETHENE | 0.24 | ppm | 1870 | PASS | ND |
| 1,1-DICHLOROETHENE | 2 | ppm | 8 | PASS | ND |
| PENTANES | 90 | ppm | 2500 | PASS | ND |
| BUTANES (N-BUTANE) | 50 | ppm | 5000 | PASS | ND |
| ACETONITRILE | 7.2 | ppm | 410 | PASS | ND |
| ACETONE | 90 | ppm | 5000 | PASS | ND |
| 2-PROPANOL | 60 | ppm | 5000 | PASS | ND |
| HEXANES | 6 | ppm | 290 | PASS | ND |
| XYLENES | 18 | ppm | 2170 | PASS | ND |
| TOLUENE | 18 | ppm | 1068 | PASS | ND |
| PROPANE | 80 | ppm | 5000 | PASS | ND |
| METHANOL | 30 | ppm | 3000 | PASS | ND |
| XYLENES-P (1,4-DIMETHYLBENZENE) | 18 | ppm | 2170 | PASS | ND |
| HEPTANE | 60 | ppm | 5000 | PASS | ND |
| XYLENES-M (1,3-DIMETHYLBENZENE) | 18 | ppm | 2170 | PASS | ND |
| ETHYLENE OXIDE | 0.6 | ppm | 50 | PASS | ND |
| XYLENES-O (1,2-DIMETHYLBENZENE) | 18 | ppm | 2170 | PASS | ND |
| ETHYL ETHER | 60 | ppm | 5000 | PASS | ND |
| ETHYL ACETATE | 48 | ppm | 5000 | PASS | ND |
| DICHLOROMETHANE | 15 | ppm | 600 | PASS | ND |
| ETHANOL | 120 | ppm | 5000 | PASS | ND |

Analyzed by 18 Weight 0.036g Extraction date NA Extracted By NA

Analysis Method -SOP.T.40.032
 Analytical Batch -M0000323SOL Reviewed On - 03/04/20 11:13:15
 Instrument Used : GCMS2010
 Batch Date : 03/04/20 10:35:59

Reagent Dilution Consums. ID

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 33 Residual solvents. (Method: SOP.T.30.042 Residual Solvents Analysis via GC-MS).

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David Greene
Lab Director



03/05/2020

State License # 19-05-02P
ISO Accreditation # 17025:2017

Signature

Signed On



Certificate of Analysis

PASSED

Ritza Life Inc

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Kentucky, United States 40165

Telephone: 5023967019

Email: admin@ritzalife.com

Sample : M000303057-001

Harvest/LOT ID: N/A

Batch# : 022120

Sampled : 03/02/20

Ordered : 03/02/20

Sample Size Received : 30

Completed : 03/05/20 Expires: 03/05/21

Sample Method : SOP Client Method

Page 5 of 5



Mycotoxins
PASSED

Hg

Heavy Metals
PASSED

| Analyte | LOD | Units | Result | Action Level (PPM) |
|---------------|-------|-------|--------|--------------------|
| AFLATOXIN G2 | 0.001 | ppm | ND | 0.02 |
| AFLATOXIN G1 | 0.001 | ppm | ND | 0.02 |
| AFLATOXIN B2 | 0.001 | ppm | ND | 0.02 |
| AFLATOXIN B1 | 0.001 | ppm | ND | 0.02 |
| OCHRATOXIN A+ | 0.001 | ppm | ND | 0.02 |

Analysis Method -SOP.T.30.060, SOP.T.40.060
 Analytical Batch -M0000326 | Reviewed On - 03/05/20 14:17:05
 Instrument Used : LCMSMS 8060 M
 Batch Date : 03/05/20 10:39:41

| Analyzed by | Weight | Extraction date | Extracted By |
|-------------|--------|-----------------|--------------|
| 1 | 1g | NA | NA |

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be <20µg/Kg. Ochratoxins must be <20µg/Kg.

| Metal | LOD | Unit | Result | Action Level (PPM) |
|---------|-------|------|--------|--------------------|
| ARSENIC | 0.001 | ppm | ND | 1.5 |
| CADMIUM | 0.001 | ppm | ND | 0.5 |
| LEAD | 0.001 | ppm | ND | 0.5 |
| MERCURY | 0.001 | ppm | ND | 3 |

| Analyzed by | Weight | Extraction date | Extracted By |
|-------------|--------|-----------------|--------------|
| 18 | 0.529g | NA | NA |

Analysis Method -SOP.T.40.050, SOP.T.30.052
 Analytical Batch -M0000324HEA | Reviewed On - 03/04/20 12:07:42
 Instrument Used : ICP-MS 2030
 Batch Date : 03/04/20 10:36:58

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS.



Microbials
PASSED

| Analyte | Result |
|-------------------------------|------------------------|
| ASPERGILLUS_TERREUS_IJ2 | not present in 1 gram. |
| ASPERGILLUS_NIGER | not present in 1 gram. |
| ASPERGILLUS_FUMIGATUS | not present in 1 gram. |
| ASPERGILLUS_FLAVUS | not present in 1 gram. |
| SALMONELLA_SPECIFIC_GENE | not present in 1 gram. |
| ESCHERICHIA_COLI_SHIGELLA_SPP | not present in 1 gram. |

Analysis Method -SOP.T.40.043
 Analytical Batch -NA | Reviewed On - 03/05/20 13:39:32
 Instrument Used :
 Batch Date :

| Analyzed by | Weight | Extraction date | Extracted By |
|-------------|--------|-----------------|--------------|
| NA | NA | NA | NA |

| Reagent | Dilution | Consums. ID |
|---------|----------|-------------|
| | | |

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

David Greene
Lab Director



03/05/2020

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ISO Accreditation #
17025:2017

Signature

Signed On