



# CERTIFICATE OF ANALYSIS

Report Status: **RELEASED**  
 Report Date: **02/18/2020**  
 Sante Sample ID: **20A104**  
 Page 1 of 2

<b>Company Name:</b> Cheeky Well <b>Address:</b> 1102 Cuernavaca Dr. N; Austin, TX 78733 <b>Phone Number:</b> 833-224-3359	<b>Contact Name:</b> Amita Pluymen <b>Contact Email:</b> upport@cheekywell.com <b>Purchase Order Number:</b> Not Provided
<b>Sample Name:</b> 1.2 OZ Dark Chocolate Bar 80 MG CBD <b>Sample Lot Number:</b> 982000002 <b>Sample Received:</b> 02/17/2020	<b>Sample/Product Description:</b> Chocolate, Food <b>Sample/Product Type:</b> Full Spectrum Hemp Oil <b>Sample Matrix:</b> Chocolate

ANALYSIS	TEST METHOD	LOQ	SPECIFICATIONS	RESULTS	PASS/NO PASS
<b>Cannabinoids Assay</b>					
CBD	UHPLC-DAD	0.00131 w/w%	w/w%: Report Only	0.2272 w/w%	Results Reported
			mg/g: Report Only	2.272 mg/g	Results Reported
			% Label Claim: 90.0 – 110.0%	99.42%	PASS
			mg/Unit: 72.0 – 88.0 mg/unit	79.536 mg/Unit	PASS
CBDa	UHPLC-DAD	0.00131 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A
Δ9-THC	UHPLC-DAD	0.00131 w/w%	w/w%: NMT 0.3	0.0112 w/w%	PASS
			mg/g: NMT 3	0.112 mg/g	PASS
THCa	UHPLC-DAD	0.00131 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A
CBGa	UHPLC-DAD	0.00131 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A
CBG	UHPLC-DAD	0.00131 w/w%	w/w%: Report Only mg/g: Report Only	0.0026 w/w% 0.026 mg/g	Results Reported
CBN	UHPLC-DAD	0.00131 w/w%	w/w%: Report Only mg/g: Report Only	< 0.00131 w/w% < 0.0131 mg/g	Results Reported
CBC	UHPLC-DAD	0.00131 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A
CBCa	UHPLC-DAD	0.00131 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A
CBL	UHPLC-DAD	0.00131 w/w%	w/w%: Report Only mg/g: Report Only	< 0.00131 w/w% < 0.0131 mg/g	Results Reported
CBDV	UHPLC-DAD	0.00131 w/w%	w/w%: Report Only mg/g: Report Only	< 0.00131 w/w% < 0.0131 mg/g	Results Reported
CBDVa	UHPLC-DAD	0.00131 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A
Δ8-THC	UHPLC-DAD	0.00131 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A
THCV	UHPLC-DAD	0.00131 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A
THCVa	UHPLC-DAD	0.00193 w/w%	w/w%: Report Only mg/g: Report Only	ND	N/A

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
<b>Sante Laboratories, LLC.</b> Hemp Testing Laboratory 8201 East Riverside Drive, Suite 650 Austin, Texas 78744 USA	<b>Sante Sample ID:</b> 20A104 <b>Receipt Date:</b> 02/17/2020 / 4:56p / T. WEST <b>Receipt Condition:</b> Good Condition <b>Start Date:</b> 02/17/2020

QUALITY ASSURANCE	
DocuSigned by:  <b>Signature:</b> _____ <b>Date:</b> 02/18/2020	<b>Name:</b> Brian R. Sloat, Ph.D. <b>Title:</b> Quality Manager

For any questions related to this Certificate of Analysis please contact Customer Service at 512-800-9117

Released and Prepared by Sante Laboratories, LLC. Reported results refer exclusively to items tested.

**THIS CERTIFICATED MAY NOT BE REPRODUCED PARTIALLY WITHOUT WRITTEN PERMISSION BY SANTE LABORATORIES, LLC.**



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## ADDITIONAL REPORT NOTES

Test method have been validated to meet regulatory standards. Total Potential THC = (THCa x 0.877) + ( $\Delta$ 9THC) + ( $\Delta$ 8THC). Total Potential CBD = (CBDa x 0.877) + (CBD). Total Cannabinoids is summation of all tested and detectable cannabinoids. Samples are gravimetrically prepared using qualified balances that are calibrated annually by Mettler-Toledo using NIST-traceable weights. Verification of calibration is performed routinely (e.g. weekly) using NIST-traceable to ensure safe and accurate weighting processes between manufacture performed calibration. Individual balances have been assigned minimum weights taking into consideration the balance and environmental conditions to ensure weighting complies with acceptable tolerances. Cannabinoids for hemp flower and trim is analyzed and reported as received unless requested otherwise. Unless otherwise specified, all QC samples performed within specifications established using validated test methods. Reported results refer exclusive to items tested and have been tested by Sante Laboratories, unless specified otherwise. Test analysis was performed by an ISO/IEC 17025:2017 accredited laboratory.

## VERSION HISTORY

Version	Effective Date	Summary of Changes
00	02/18/2019	Initial Release

## LEGEND KEY

<b>N/A:</b> Not Applicable <b>ND:</b> Not Detected <b>NMT:</b> No More Than <b>NLT:</b> No Less Than <b>LOD:</b> Limit of Detection <b>LOQ:</b> Limit of Quantitation <b>LFIR:</b> Laboratory Failure Investigation Report <b>RT:</b> Retention Time <b>RRT:</b> Relative Retention Time <b>USP:</b> United States Pharmacopeia <b>ID:</b> Identification <b>CV:</b> Coefficient of Variation <b>CFU:</b> Colony Forming Units <b>LR:</b> Lot Release	<b>LNCR:</b> Laboratory Non-Conformance Report <b>RP-UHPLC-DAD:</b> Reverse Phase Ultra High-Performance Liquid Chromatography with Diode Array Detector <b>MS/MS:</b> Mass Spectroscopy (Quadrupole) <b>PPM:</b> Parts Per Million <b>PPB:</b> Parts Per Billion <b>DLS:</b> Dynamic Light Scattering <b>MG:</b> Milligrams <b>G:</b> Grams <b>MCG:</b> Micrograms <b>NM:</b> Nanometers <b>PDI:</b> Polydispersity Index <b>ML:</b> Milliliters <b>ISO:</b> International Organization for Standardization
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