

CERTIFICATE OF ANALYSIS

PRODUCT NAME: CBD Gummies for Sleep
PRODUCT STRENGTH: 30mg CBD, 3mg CBN, 1mg THC, + 3mg Melatonin / gummy
BATCH: 241010D
BEST BY DATE: HEMP 8/31/26
EXTRACT LOT: KN116485

Physical Attributes

Test	Method	Specification	Results
Color	Internal	Purple	PASS
Odor	Internal	Sweet, berry	PASS
Appearance	Internal	Purple gummies with sugar coating in child proof container	PASS
Primary Package Eval.	Internal	Container clean and free of filth. Container caps tight and seals intact	PASS
Secondary Package Eval.	Internal	Labeling Compliance Checked, Sufficient cushion material exists. Box taped and secure.	PASS

Review of Third-Party Analysis

Panel	Method	Specification	Results*	Pass/Fail
Potency - Total CBD	HPLC-UV DAD	*NLT 30 mg / gummy	39mg	PASS
Potency - D9-THC	HPLC-UV DAD	<0.3% (full spectrum)	1mg, 0.03%	PASS
Expanded Pesticide Panel	HPLC-QQQ	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	Below LOQ	PASS
Microbial Escherichia coli (STEC)	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Absent	PASS
Microbial Salmonella	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Absent	PASS
Microbial Yeast and Mold	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 ² CFU/gram	Below LOQ	PASS
Microbial Total Coliforms*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 ² CFU/gram	Below LOQ	PASS
Microbial Total Aerobic Count*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 ³ CFU/gram	Below LOQ	PASS
Heavy Metals Panel	ICP-MS	Arsenic (As): ≤1.5 ppm Cadmium (Cd): ≤0.5 ppm Lead (Pb): ≤0.5 ppm Mercury (Hg): ≤1.5 ppm	Below LOQ	PASS
Mycotoxins	ICP-MS	Total Aflatoxins <20 ppb† Aflatoxin B1 <5 ppb Ochratoxin <5 ppb	Below LOQ	PASS
Residual Solvents	GC-HS-MSD	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	Below LOQ	PASS

* *Level of Quantitation, † Parts Per Million
† Part Per Billion CFU/g=Colony Forming Units per Gram

* Nothing Less Than
10²=100 CFU
10³=1,000 CFU

Quality Certified

Name

10/22/2024

Date



Certificate of Analysis
Compliance Test

Batch # 241010D
Batch Date: 2024-08-15
Extracted From: 07/2024

Test Reg State: Colorado

Production Date: 2024-08-15

Order Date: 2024-08-19
Sample # AAFW210

Sampling Date: 2024-08-20
Lab Batch Date: 2024-08-20
Completion Date: 2024-08-26

Initial Gross Weight: 122.586 g
Net Weight: 88.986 g

Number of Units: 1
Net Weight per Unit: 4449.300 mg



Potency
Tested

Product Image



Potency 10

Specimen Weight: 1513.500 mg

Tested

SOP13.001 (LCUV)

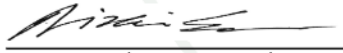


Potency Summary

Total Active THC	0.031%	1.379 mg	Total Active CBD	0.891%	39.643 mg
Total CBG	-	None Detected	Total CBN	0.087%	3.871 mg
Total Cannabinoids	1.035%	46.050 mg			

Pieces For Panel: 20

Analyte	Dilution (1:n)	LOD (%)	LOQ (%)	Result (mg/g)	(%)
CBD	10.000	5.40E-5	0.015	8.910	0.891
CBN	10.000	1.40E-5	0.015	0.870	0.087
Delta-9 THC	10.000	1.30E-5	0.015	0.310	0.031
CBC	10.000	1.80E-5	0.015	0.260	0.026
CBDA	10.000	1.00E-5	0.015	<LOQ	<LOQ
CBDV	10.000	6.50E-5	0.015	<LOQ	<LOQ
CBG	10.000	2.48E-4	0.015	<LOQ	<LOQ
CBGA	10.000	8.00E-5	0.015	<LOQ	<LOQ
THCA-A	10.000	3.20E-5	0.015	<LOQ	<LOQ
THCV	10.000	7.00E-6	0.015	<LOQ	<LOQ
Total Active CBD	10.000			8.910	0.891
Total Active THC	10.000			0.310	0.031


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



Definitions and Abbreviations used in this report: Total Active CBD = CBD + (CBD-A * 0.877), *Total CBDV = CBDV + (CBDVA * 0.867), Total Active THC = THCA-A * 0.877 + Delta 9 THC, Total THCV = THCV + (THCVA * 0.87), CBG Total = (CBGA * 0.878) + CBG, CBN Total = (CBNA * 0.876) + CBN, Total CBC = CBC + (CBCA * 0.877), Total THC-O-Acetate = Delta 8 THC-O-Acetate + Delta 9 THC-O-Acetate, Total THCP = Delta8-THCP + Delta9-THCP, Total Cannabinoids = Total percentage of cannabinoids within the sample. (mg/ml) = Milligram 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, (µg/g) = Microgram per Gram, (ppm) = Parts per Million, (ppm) = (µg/g), (aw) = Water Activity, (mg/Kg) = Milligram per Kilogram. ACS uses simple acceptance criteria. Passed - Analyte/microbe is not detected or is at the level below the action limit per CO rule 6 CCR 1010-21. Failed - Analyte/microbe is at the level that equal or above the action limit per CO rule 6 CCR 1010-21 Sample not received via laboratory sampling.

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Certificate of Analysis

Compliance Test

Batch # 241010D
Batch Date: 2024-08-26
Extracted From: Hemp

Test Reg State: Colorado

Order Date: 2024-08-26
Sample # AAFW662

Sampling Date: 2024-08-28
Lab Batch Date: 2024-08-28
Completion Date: 2024-08-30

Initial Gross Weight: 122.586 g



Heavy Metals
Passed



Mycotoxins
Passed



Pesticides
Passed



Residual Solvents
Passed

Product Image



Mycotoxins - CO

Specimen Weight: 619.400 mg

Passed
SOP14.003 (LCMS)

Dilution Factor: 2.420

Analyte	LOD (ppb)	LOQ (ppb)	Action Limit (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Limit (ppb)	Result (ppb)
Aflatoxin B1	3.7250E-1	2.5	5	<LOQ	Ochratoxin A	1.8997E-1	3.5	5	<LOQ
Aflatoxin Total		2.5	20	<LOQ					



Heavy Metals - CO

Specimen Weight: 247.600 mg

Passed
SOP13.048 (ICP-MS)

Dilution Factor: 201.939

Analyte	LOD (ppb)	LOQ (ppb)	Action Limit (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Limit (ppb)	Result (ppb)
Arsenic (As)	4.83	100	1500	<LOQ	Lead (Pb)	0.58	100	500	<LOQ
Cadmium (Cd)	0.64	100	500	<LOQ	Mercury (Hg)	11.76	100	1500	<LOQ



Residual Solvents - CO

Specimen Weight: 17.400 mg

Passed
SOP13.039 (GCMS)

Dilution Factor: 1.000

Analyte	LOD (ppm)	LOQ (ppm)	Action Limit (ppm)	Result (ppm)	Analyte	LOD (ppm)	LOQ (ppm)	Action Limit (ppm)	Result (ppm)
Acetone	0.015	2.08	1000	<LOQ	Isopropyl alcohol	0.0048	1.39	1000	<LOQ
Benzene	0.0002	0.02	2	<LOQ	Methanol	0.0005	0.69	600	6.110
Butanes	0.4167	2.5	1000	<LOQ	Pentane	0.037	2.08	1000	<LOQ
Ethanol	0.0021	2.78	1000	<LOQ	Propane	0.031	5.83	1000	<LOQ
Ethyl Acetate	0.0012	1.11	1000	13.996	Toluene	0.0009	2.92	180	<LOQ
Heptane	0.0013	1.39	1000	<LOQ	Total Xylenes	0.0001	2.92	430	<LOQ
Hexane	0.068	1.17	60	<LOQ					

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Certificate of Analysis

Compliance Test

Batch # 241010D Test Reg State: Colorado
Batch Date: 2024-08-26
Extracted From: Hemp

Order Date: 2024-08-26 Initial Gross Weight: 122.586 g
Sample # AAFW662
Sampling Date: 2024-08-28
Lab Batch Date: 2024-08-28
Completion Date: 2024-08-30

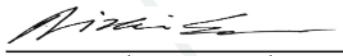
Pesticides - CO

Specimen Weight: 619.400 mg

Passed
SOP14.003 (LCMS/GCMS)

Dilution Factor: 2.420

Analyte	LOD (ppb)	LOQ (ppb)	Action Limit (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Limit (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Limit (ppb)	Result (ppb)
Abamectin	3.1800E-4	100	100	<LOQ	Dodemorph	6.4700E-12	50	50	<LOQ	Naled	5.8500E-6	100	100	<LOQ
Acephate	3.9632E-2	20	20	<LOQ	Endosulfan sulfate	8.8376E-1	2500	2500	<LOQ	Novaluron	2.0500E-4	25	25	<LOQ
Acequinocyl	5.7646E-2	30	30	<LOQ	Endosulfan-alpha	1.2220E+1	2500	2500	<LOQ	Oxamyl	1.6190E-3	1500	1500	<LOQ
Acetamiprid	3.3800E-10	50	50	<LOQ	Endosulfan-beta	2.2760E+1	2500	2500	<LOQ	Paclobutrazol	6.9300E-8	10	10	<LOQ
Aldicarb	2.2744E-2	1000	1000	<LOQ	Ethoprophos	1.5900E-5	10	10	<LOQ	Pentachloronitrobenzen	4.3900E+0	20	20	<LOQ
Allethrin	4.7244E-1	200	200	<LOQ	Etofenprox	8.3050E-3	50	50	<LOQ	Permethrin	2.2089E-2	50	50	<LOQ
Atrazine	3.7992E-1	25	25	<LOQ	Etoxazole	8.3558E-1	20	20	<LOQ	Phenothrin	2.1200E-7	50	50	<LOQ
Azadirachtin	3.0710E-3	1000	1000	<LOQ	Etridiazole	4.0200E+0	150	150	<LOQ	Phosmet	9.6150E-3	20	20	<LOQ
Azoxystrobin	1.3247E-2	20	20	<LOQ	Fenhexamid	1.0947E+0	125	125	<LOQ	Piperonylbutoxide	1.3400E-7	1250	1250	<LOQ
Benzovindiflupyr	1.2567E-2	20	20	<LOQ	Fenoxycarb	3.4507E-1	10	10	<LOQ	Pirimicarb	5.6600E-5	10	10	<LOQ
Bifenazate	2.1700E-8	20	20	<LOQ	Fenpyroximate	4.4800E-7	20	20	<LOQ	Prallethrin	1.6732E-1	50	50	<LOQ
Bifenthrin	8.4200E-4	1000	1000	<LOQ	Fensulfothion	7.9400E-4	10	10	<LOQ	Propiconazole	2.1300E-14	100	100	<LOQ
Boscalid	4.3300E-6	10	10	<LOQ	Fenthion	4.9113E+0	10	10	<LOQ	Propoxur	3.5081E-1	10	10	<LOQ
Buprofezin	1.6600E-9	20	20	<LOQ	Fenvalerate	5.9775E-1	100	100	<LOQ	Pyraclostrobin	5.3100E-7	10	10	<LOQ
Carbaryl	1.3800E-5	25	25	<LOQ	Flipronil	2.8847E-2	10	10	<LOQ	Pyrethrins	6.2350E-3	50	50	<LOQ
Carbofuran	7.7600E-5	10	10	<LOQ	Flonicamid	6.9733E-2	25	25	<LOQ	Pyridaben	8.7500E-15	20	20	<LOQ
Chlorantraniliprole	1.3559E-1	20	20	<LOQ	Fludioxonil	1.3402E-2	10	10	<LOQ	Pyriproxyfen	9.5800E-5	10	10	<LOQ
Chlorfenapyr	1.5370E+1	1500	1500	<LOQ	Fluopyram	1.1200E-9	10	10	<LOQ	Resmethrin	6.8013E-2	50	50	<LOQ
Chlorpyrifos	9.0900E-5	500	500	<LOQ	Hexythiazox	6.1900E-5	10	10	<LOQ	Spinetoram	2.3645E-2	10	10	<LOQ
Clofentezine	3.7100E-7	10	10	<LOQ	Imazalil	2.9500E-4	10	10	<LOQ	Spinosad	5.9903E-1	10	10	<LOQ
Clothianidin	3.9900E-4	25	25	<LOQ	Imidacloprid	1.5300E-4	10	10	<LOQ	Spirodiclofen	3.7377E+6	250	250	<LOQ
Coumaphos	9.8600E-5	10	10	<LOQ	Iprodione	1.0554E-1	500	500	<LOQ	Spiromesifen	3.2183E-1	3000	3000	<LOQ
Cyantraniliprole	6.0040E-3	10	10	<LOQ	Kinoprene	3.4000E+0	500	1250	<LOQ	Spirotetramat	4.2760E-2	10	10	<LOQ
Cyfluthrin	2.8130E+1	200	200	<LOQ	Kresoxim Methyl	1.4500E-4	150	150	<LOQ	Spiroxamine	1.2172E+0	100	100	<LOQ
Cypermethrin	1.1900E-6	300	300	<LOQ	Lambda Cyhalothrin	1.1686E-1	250	250	<LOQ	Tebuconazole	1.4800E-14	10	10	<LOQ
Cyprodinil	1.1410E-3	10	10	<LOQ	Malathion	1.3300E-4	10	10	<LOQ	Tebufenozide	1.8121E-2	10	10	<LOQ
Daminozide	3.0408E-1	100	100	<LOQ	Metaxyl	4.8600E-5	10	10	<LOQ	Teflubenzuron	1.6620E-2	25	25	<LOQ
Deltamethrin	4.9284E-1	500	500	<LOQ	Methiocarb	2.2810E-3	10	10	<LOQ	Tetrachlorvinphos	8.3913E-1	10	10	<LOQ
Diazinon	3.9100E-10	20	20	<LOQ	Methomyl	1.1500E-6	25	25	<LOQ	Tetramethrin	9.9200E-5	100	100	<LOQ
Dichlorvos	1.1406E+0	50	50	<LOQ	Methoprene	1.1485E+0	2000	2000	<LOQ	Thiabendazole	1.2510E-3	20	20	<LOQ
Dimethoate	2.8400E-6	10	10	<LOQ	methyl-Parathion	4.2400E+0	9.6	9.6	<LOQ	Thiacloprid	1.1200E-5	10	10	<LOQ
Dimethomorph	1.5700E-4	50	50	<LOQ	Mevinphos	4.4200E-5	25	25	<LOQ	Thiamethoxam	2.2500E-6	10	10	<LOQ
Dinotefuran	2.3697E-1	50	50	<LOQ	MGK-264	2.5880E-3	50	50	<LOQ	Thiophanate-methyl	2.2300E-4	50	50	<LOQ
Diuron	6.8620E-3	125	125	<LOQ	Myclobutanil	7.0006E-1	10	10	<LOQ	Trifloxystrobin	2.1700E-13	10	10	<LOQ


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

Definitions are found on page 1

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Certificate of Analysis

Compliance Test

Batch # 241010D
Batch Date: 2024-10-10
Extracted From: N/A

Test Reg State: Colorado

Order # PRO241010-010001
Order Date: 2024-10-10
Sample # AAGA357

Sampling Date: 2024-10-14
Lab Batch Date: 2024-10-14
Completion Date: 2024-10-18

Initial Gross Weight: 321.864 g



Product Image



Pathogenic
Passed



Microbiology Petrifilm
Passed

Pathogenic SE (qPCR) - CO
Specimen Weight: 25.175 g

Dilution Factor: 1.000

Analyte	Result (cfu/g)	Analyte
E.Coli	Passed	Salmonella

Passed
SOP13.029
(qPCR)

Result (cfu/g)
Passed

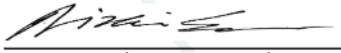


Microbiology (Petrifilm) - CO
Specimen Weight: 993.800 mg

Dilution Factor: 1.000

Analyte	LOQ (cfu/g)	Action Limit (cfu/g)	Result (cfu/g)	Analyte	LOQ (cfu/g)	Action Limit (cfu/g)	Result (cfu/g)
Aerobic Bacteria	10	10000	<10	Yeast/Mold	10	1000	<10
Total Coliform	10	100	<10				

Passed
SOP13.003
(Petrifilm)


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