

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

| | | | |
|----------------------------|---------------------------------|--------------------------|----------------------------------|
| Sample Name: | 240909-54109 - Composite | Eurofins Sample: | 14492144 |
| Project ID | CHARLO_WEB-20240910-0301 | Receipt Date | 11-Sep-2024 |
| PO Number | QC 325 | Receipt Condition | Ambient temperature |
| Sample Serving Size | 8 g | Login Date | 10-Sep-2024 |
| Description | CW 10mg Sleep Gummy Bulk 3 | Date Started | 11-Sep-2024 |
| | | Sampled | Sample results apply as received |
| | | Online Order | 901-2024-E066786 |

Analysis

Result

Industrial Hemp Cannabinoid Profile

| | |
|----------------------------------|--|
| CBDVA | None detected at detection limit of 0.0004 % |
| CBDV | None detected at detection limit of 0.0008 % |
| CBDA | 0.0480 mg/g |
| CBGA | None detected at detection limit of 0.0004 % |
| CBG | <0.0250 mg/g |
| CBD | 1.28 mg/g |
| THCV | None detected at detection limit of 0.0008 % |
| CBN | <0.0250 mg/g |
| Delta 9-THC | 0.0342 mg/g |
| Delta 8-THC | None detected at detection limit of 0.0017 % |
| THCA | None detected at detection limit of 0.0017 % |
| CBC | 0.0624 mg/g |
| THCVA | None detected at detection limit of 0.0004 % |
| CBNA | None detected at detection limit of 0.0004 % |
| CBCA | None detected at detection limit of 0.0017 % |
| CBL | None detected at detection limit of 0.0004 % |
| Total Cannabinoids | 1.43 mg/g |
| Total THC (THC + (THCA x 0.877)) | 0.0342 mg/g |
| Total CBD (CBD + (CBDA x 0.877)) | 1.32 mg/g |
| Total THC (THC + (THCA x 0.877)) | 0.820 mg/container |
| Total CBD (CBD + (CBDA x 0.877)) | 31.8 mg/container |

Elements by ICP Mass Spectrometry

| | |
|---------|-----------|
| Arsenic | <10.0 ppb |
|---------|-----------|

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| Analysis | Result |
|--|------------|
| Elements by ICP Mass Spectrometry | |
| Cadmium | <5.00 ppb |
| Mercury | <5.00 ppb |
| Lead | <5.00 ppb |
| 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 | <1.00 ppb |
| Sum of Aflatoxins B1, B2, G1, and G2 | <2.00 ppb |
| Glyphosate and AMPA | |
| Glyphosate | <10.0 ng/g |
| AMPA | <10.0 ng/g |

| Analysis | Limit | Result | Pass/Fail |
|--|----------|-----------|-----------|
| BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices | | | |
| Category I Residual Solvent or Processing Chemical | | | |
| 1,2-Dichloroethane | 1.0 ppm | <1.0 ppm | Pass |
| Benzene | 1.0 ppm | <1.0 ppm | Pass |
| Chloroform | 1.0 ppm | <1.0 ppm | Pass |
| Ethylene Oxide | 25.0 ppm | <25.0 ppm | Pass |
| Methylene Chloride | 1.0 ppm | <1.0 ppm | Pass |
| Trichloroethylene | 1.0 ppm | <1.0 ppm | Pass |
| The BCC limit of 1 ppm for Ethylene Oxide is not achieved by this method. Reporting limit of 25 ppm is the limit recommended by the AOAC CASP. | | | |
| Category II Residual Solvent or Processing Chemical | | | |
| Isopropal Alcohol | 5000 ppm | <500 ppm | Pass |
| Acetone | 5000 ppm | <200 ppm | Pass |
| Acetonitrile | 410 ppm | <200 ppm | Pass |
| Ethanol | 5000 ppm | <1000 ppm | Pass |

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| Analysis | Limit | Result | Pass/Fail |
|----------|-------|--------|-----------|
|----------|-------|--------|-----------|

BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices

| | | | |
|--------------------------------|----------|-----------|------|
| Ethyl Acetate | 5000 ppm | <500 ppm | Pass |
| Ethyl Ether | 5000 ppm | <500 ppm | Pass |
| Methanol | 3000 ppm | <500 ppm | Pass |
| Butane | 5000 ppm | <500 ppm | Pass |
| Heptane | 5000 ppm | <50.0 ppm | Pass |
| Hexane | 290 ppm | <30.0 ppm | Pass |
| Pentane | 5000 ppm | <25.0 ppm | Pass |
| Propane | 5000 ppm | <1000 ppm | Pass |
| Toluene | 890 ppm | <90.0 ppm | Pass |
| Xylenes (ortho-, meta-, para-) | 2170 ppm | <160 ppm | Pass |

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

Summed Group 1 (Butanes)

| | |
|-----------------------------|----------|
| Isobutane (2-Methylpropane) | <500 ppm |
|-----------------------------|----------|

Summed Group 2 (Heptanes)

| | |
|-----------------------|-----------|
| 2,2,3-Trimethylbutane | <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 |

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 |

Summed Group 4 (Xylenes)

| | |
|--------------------------|-----------|
| Xylenes-1 (Ethylbenzene) | <40.0 ppm |
|--------------------------|-----------|

Multi-Residue Analysis for hemp products - BCC Pesticide List

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| Analysis | Limit | Result | Pass/Fail |
|--|-----------|-------------|-----------|
| Multi-Residue Analysis for hemp products - BCC Pesticide List | | | |
| 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 |
| 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 |

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| Analysis | Limit | Result | Pass/Fail |
|--|-----------|-------------|-----------|
| Multi-Residue Analysis for hemp products - BCC Pesticide List | | | |
| 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 |
| Fonicamid | 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 |
| 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 |

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| | | Sampled | Sample results apply as received |
| | | Online Order | 901-2024-E066786 |

| Analysis | Limit | Result | Pass/Fail |
|----------|-------|--------|-----------|
|----------|-------|--------|-----------|

Multi-Residue Analysis for hemp products - BCC Pesticide List

| | | | |
|--------------------------------|-----------|-------------|------|
| Piperonylbutoxide | 8 mg/kg | <0.10 mg/kg | Pass |
| Prallethrin | 0.4 mg/kg | <1.0 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 |
| 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.

Prallethrin reporting limit is higher than BCC action level, but EPA tolerance is 1 ppm.

Multi-Residue Analysis for hemp products - BCC Pesticides Fenhexamid and Daminoside

| | | | |
|------------|-----------|-------------|------|
| Daminozide | 0.1 mg/kg | <0.10 mg/kg | Pass |
| Fenhexamid | 10 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

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

| Method References | Testing Location |
|---|--|
| <p>BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices (CANN_SOL_S)</p> <p>Internally Developed Method</p> | <p>Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA</p> |
| <p>Elements by ICP Mass Spectrometry (ICP_MS_S)</p> <p>Official Methods of Analysis, Methods 2011.19 and 993.14, and 2015.01, AOAC INTERNATIONAL, (Modified).</p> | <p>Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA</p> |
| <p>Glyphosate and AMPA (GLY_AMP_A_S)</p> <p>Internally developed method.</p> | <p>Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA</p> |
| <p>Industrial Hemp Cannabinoid Profile (IHCBD_S)</p> <p>Official Methods of Analysis, AOAC 2018.11, AOAC International, Gaithersburg, MD (Modified).</p> | <p>Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA</p> |
| <p>Multi-Residue Analysis for hemp products - BCC Pesticide List (PEST_HEMP)</p> <p><i>Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).</i></p> <p><i>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.</i></p> <p>List of the tested pesticides and their limits of quantification (LOQs) are available upon request.</p> | <p>Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA</p> |
| <p>Multi-Residue Analysis for hemp products - BCC Pesticides Fenhexamid and Daminoside (PEST_HEMP)</p> <p><i>Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).</i></p> <p><i>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.</i></p> <p>List of the tested pesticides and their limits of quantification (LOQs) are available upon request.</p> | <p>Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA</p> |

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700 Tech Court
Louisville Colorado 80027 United States

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).

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



2918.01

These results apply only to the items tested. This certificate of analysis shall not be reproduced, except in its entirety, without the written approval of Eurofins. Measurement uncertainty for individual analyses can be obtained upon request.



MS Bioanalytical, LLC
 60 Hazelwood Drive
 Champaign, IL 61820

Report Date: 09/19/2024

Certificate of Analysis

Charlotte's Web
2425 55th St. Ste.100
Boulder, CO 80301

Sample Information

| Product Name | Product Lot# | MSB Control# | Date Received | PO.# | Storage Condition |
|--------------------------|--------------|--------------|---------------|--------|-------------------|
| CW 10mg Sleep Gummy Bulk | 240909-54109 | 09112024-011 | 09/11/2024 | QC 325 | RM |

Analytes and Results

| Analyte Name | Test Method | Estimated Level | Results |
|--------------|--------------------|---------------------|-----------|
| Melatonin | STM-7.17 (HPLC-UV) | 3-4 mg/serving (8g) | 3.6 mg/8g |

George Li

Quality Manager
 09/19/2024

Date Completed
 09/19/2024

Note: These results apply only to the samples received and tested. This certificate of analysis shall not be reproduced, except in its entirety, without the written approval of MS Bioanalytical.

Eurofins Microbiology Laboratory (Colorado)

1371 Horizon Avenue
 Lafayette, Colorado 80026
 +1 720-758-6010
 Micro-Colorado@eurofinsUS.com

CW Hemp - 01

Rupa Das
 700 Tech Ct
 Louisville, CO 80027

Client Code: EI0000238
PO#: QC 325

Received On: 16Sep2024
Reported On: 21Sep2024

ANALYTICAL REPORT

AR-24-EI-021687-01

| | | | |
|------------------------------|-----------------------------|----------------------------------|--------------------|
| Eurofins Sample Code: | 397-2024-09160016 | Sample Registration Date: | 16Sep2024 |
| Client Sample Code: | 240909-56109-60 - Composite | Condition Upon Receipt: | acceptable, 22.3°C |
| Sample Description: | CW 10mg Sleep Gummy 60ct | Sample Reference: | |

| | | | |
|--|---------------------------------|--|-------------------------------|
| UM5DP - Total Coliforms - AOAC 991.14 | Reference AOAC 991.14 | Accreditation ISO/IEC 17025:2017 A2LA 3329.11 | Completed 18Sep2024 |
|--|---------------------------------|--|-------------------------------|

| Parameter | Result |
|-----------------|------------|
| Total Coliforms | < 10 cfu/g |
| E. coli | < 10 cfu/g |

| | | | |
|--|------------------------------------|--|-------------------------------|
| UMDTC - Salmonella species - AOAC-RI 121501 | Reference AOAC-RI 121501 | Accreditation ISO/IEC 17025:2017 A2LA 3329.11 | Completed 17Sep2024 |
|--|------------------------------------|--|-------------------------------|

| Parameter | Result |
|-----------------|-----------------------|
| Salmonella spp. | Not Detected per 25 g |

| | | | |
|--|---|--|-------------------------------|
| UMJI2 - Yeast - FDA BAM Chapter 18 mod. | Reference FDA BAM Chapter 18 mod. | Accreditation ISO/IEC 17025:2017 A2LA 3329.11 | Completed 21Sep2024 |
|--|---|--|-------------------------------|

| Parameter | Result |
|-----------|------------|
| Yeast | < 10 cfu/g |
| Mold | < 10 cfu/g |

| | | | |
|--|---------------------------------|--|-------------------------------|
| UMMFL - Aerobic Plate Count - AOAC 966.23 | Reference AOAC 966.23 | Accreditation ISO/IEC 17025:2017 A2LA 3329.11 | Completed 18Sep2024 |
|--|---------------------------------|--|-------------------------------|

| Parameter | Result |
|---------------------|-----------------|
| Aerobic Plate Count | 500 (est) cfu/g |

CW Hemp - 01

Rupa Das
700 Tech Ct
Louisville, CO 80027

ANALYTICAL REPORT

AR-24-EI-021687-01

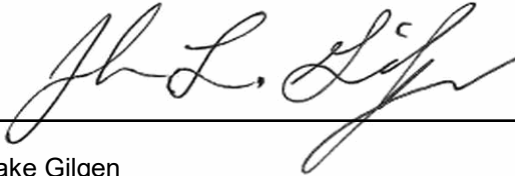
Client Code: EI0000238

PO#: QC 325

Received On: 16Sep2024

Reported On: 21Sep2024

Respectfully Submitted,



Jake Gilgen
Laboratory Manager 4-565

Results shown in this report relate solely to the item submitted for analysis. | Any opinions/interpretations expressed on this report are given independent of the laboratory's scope of accreditation. | All results are reported on an "As Received" basis unless otherwise stated. | Reports shall not be reproduced except in full without written permission of Eurofins Scientific, Inc. | All work done in accordance with Eurofins General Terms and Conditions of Sale: www.eurofinsus.com/terms_and_conditions.pdf | √ Indicates a subcontract test to a different lab. Lab(s) are listed at end of the report. For further details about the performing labs please contact your customer service contact at Eurofins. Measurement of uncertainty can be obtained upon request.

| | |
|-------------------------------|-------------|
| CONTROLLED FORM | |
| DOCUMENT NUMBER: QA-FM-006 R0 | SOP: QA-007 |

PRODUCT NAME: Sleep Goct

BATCH NUMBER: 240909-56109-60 EXPIRATION DATE: SEP 2026

| PARAMETER | | SPECIFICATION | TESTING METHOD | PASS | BY/DATE |
|-----------|------------------|---------------|-------------------------|--|---------------------------|
| Odor | | Conforms | Organoleptic Inspection | YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/> | 26 SEP 2024 SRF |
| Visual | Color | Conforms | Organoleptic Inspection | YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/> | 024 26 SEP 2024 SRF |
| | Shape | Conforms | Organoleptic Inspection | YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/> | 024 26 SEP 2024 SRF |
| | Uniformity | Conforms | Organoleptic Inspection | YES <input type="radio"/> NO <input type="radio"/> N/A <input checked="" type="radio"/> | 024 26 SEP 2024 SRF |
| | Foreign Material | Free | Organoleptic Inspection | YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/> | 024 26 SEP 2024 SRF |
| Texture | | Smooth | Organoleptic Inspection | YES <input type="radio"/> NO <input type="radio"/> N/A <input checked="" type="radio"/> | 024 26 SEP 2024 SRF |
| Taste | | Conforms | Organoleptic Inspection | YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/> | 024 26 SEP 2024 SRF |

PERFORMED BY/DATE: SRF JOSUP24 REVIEWED BY/DATE: MAH

| | |
|-------------|-----------|
| Form No. | QA-FM-006 |
| Version No. | 0 |

CONTROLLED FORM

DOCUMENT NUMBER: QA-FM-044

SOP: QS-009

Product Name Sleep 60ct

Batch Number: 240909-56109-60

Expiration Date SEP 2026

Donja Fenimore

Donja Fenimore

20.Sep 2024 09:24
Balance ID 0094

20.Sep 2024 09:24
Balance ID 0094

Sample ID SLEEP30-1
N 4.00 g

Sample ID SLEEP30-6
N 3.97 g

20.Sep 2024 09:24
Balance ID 0094

20.Sep 2024 09:25
Balance ID 0094

Sample ID SLEEP30-2
N 3.96 g

Sample ID SLEEP30-7
N 3.98 g

20.Sep 2024 09:24
Balance ID 0094

20.Sep 2024 09:25
Balance ID 0094

Sample ID SLEEP30-3
N 3.99 g

Sample ID SLEEP30-8
N 3.99 g

20.Sep 2024 09:24
Balance ID 0094

20.Sep 2024 09:25
Balance ID 0094

Sample ID SLEEP30-4
N 3.98 g

Sample ID SLEEP30-9
N 3.97 g

20.Sep 2024 09:24
Balance ID 0094

20.Sep 2024 09:25
Balance ID 0094

Sample ID SLEEP30-5
N 3.98 g

Sample ID SLEEP30-10
N 3.99 g

SRF 20 SEP 24

SRF 20 SEP 24

Average Weight 4.0g gummy

Performed By/Date: SRF 20 SEP 24

Reviewed By/Date: _____

034

20 SEP 2024

NAH

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|-------------|-----------|
| Form No. | QS-FM-044 |
| Version No. | 1 |