

## Certificate of Analysis

### Charlotte's Web, Inc.

700 Tech Court  
Louisville Colorado 80027 United States

<b>Sample Name:</b>	<b>240829-54108 - Composite</b>	<b>Eurofins Sample:</b>	<b>14495792</b>
<b>Project ID</b>	CHARLO_WEB-20240911-0303	<b>Receipt Date</b>	12-Sep-2024
<b>PO Number</b>	QC 325	<b>Receipt Condition</b>	Ambient temperature
<b>Sample Serving Size</b>	8 g	<b>Login Date</b>	11-Sep-2024
<b>Description</b>	CW 25mg Daily Wellness Gummy Bulk 30 MFG: August 29 2024 EXP: February 28 2026	<b>Date Started Sampled</b>	12-Sep-2024 Sample results apply as received
		<b>Online Order</b>	901-2024-E067167

Analysis	Result
<b>Industrial Hemp Cannabinoid Profile - Retest</b>	
CBDVA	None detected at detection limit of 0.0004 %
CBDV	0.0344 mg/g
CBDA	<0.0250 mg/g
CBGA	None detected at detection limit of 0.0004 %
CBG	0.0499 mg/g
CBD	3.40 mg/g
THCV	None detected at detection limit of 0.0008 %
CBN	<0.0250 mg/g
Delta 9-THC	0.0632 mg/g
Delta 8-THC	None detected at detection limit of 0.0017 %
THCA	None detected at detection limit of 0.0017 %
CBC	0.128 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	3.67 mg/g
Total THC (THC + (THCA x 0.877))	0.0632 mg/g
Total THC (THC + (THCA x 0.877))	15.2 mg/container
Total CBD (CBD + (CBDA x 0.877))	3.40 mg/g
Total CBD (CBD + (CBDA x 0.877))	815 mg/container

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Analysis	Result
<b>Elements by ICP Mass Spectrometry</b>	
Lead	<5.00 ppb
Arsenic	<10.0 ppb
Cadmium	<5.00 ppb
Mercury	<5.00 ppb
<b>Mycotoxins in Raw Materials</b>	
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
<b>Glyphosate and AMPA</b>	
Glyphosate	<10.0 ng/g
AMPA	<10.0 ng/g

Analysis	Limit	Result	Pass/Fail
<b>BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices</b>			
<b>Category I Residual Solvent or Processing Chemical</b>			
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.			
<b>Category II Residual Solvent or Processing Chemical</b>			
Isopropal Alcohol	5000 ppm	<500 ppm	Pass

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Analysis	Limit	Result	Pass/Fail
<b>BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices</b>			
Acetone	5000 ppm	<200 ppm	Pass
Acetonitrile	410 ppm	<200 ppm	Pass
Ethanol	5000 ppm	<1000 ppm	Pass
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.			
<b>Summed Group 1 (Butanes)</b>			
Isobutane (2-Methylpropane)		<500 ppm	
<b>Summed Group 2 (Heptanes)</b>			
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	
<b>Summed Group 3 (Petroleum Ether)</b>			
2,2-Dimethylbutane		<25.0 ppm	
2,3-Dimethylbutane		<25.0 ppm	

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Analysis	Limit	Result	Pass/Fail
<b>BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices</b>			
2-Methylpentane		<25.0 ppm	
3-Methylpentane		<25.0 ppm	
<b>Summed Group 4 (Xylenes)</b>			
Xylenes-1 (Ethylbenzene)		<40.0 ppm	
<b>Multi-Residue Analysis for hemp products - BCC Pesticide List</b>			
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

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Analysis	Limit	Result	Pass/Fail
<b>Multi-Residue Analysis for hemp products - BCC Pesticide List</b>			
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
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

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Analysis	Limit	Result	Pass/Fail
<b>Multi-Residue Analysis for hemp products - BCC Pesticide List</b>			
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
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.

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Analysis	Limit	Result	Pass/Fail
<b>Multi-Residue Analysis for hemp products - BCC Pesticides Fenhexamid and Daminoside</b>			
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
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<b>BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices (CANN_SOL_S)</b>  Internally Developed Method	<b>Food Integrity Innovation-Madison</b>  6304 Ronald Reagan Ave Madison, WI 53704 USA
<b>Elements by ICP Mass Spectrometry (ICP_MS_S)</b>  Official Methods of Analysis, Methods 2011.19 and 993.14, and 2015.01, AOAC INTERNATIONAL, (Modified).	<b>Food Integrity Innovation-Madison</b> 6304 Ronald Reagan Ave Madison, WI 53704 USA
<b>Glyphosate and AMPA (GLY_AMPAS)</b>  Internally developed method.	<b>Food Integrity Innovation-Madison</b> 6304 Ronald Reagan Ave Madison, WI 53704 USA
<b>Industrial Hemp Cannabinoid Profile - Retest (IHCBD_S)</b>  Official Methods of Analysis, AOAC 2018.11, AOAC International, Gaithersburg, MD (Modified).	<b>Food Integrity Innovation-Madison</b> 6304 Ronald Reagan Ave Madison, WI 53704 USA
<b>Industrial Hemp Cannabinoid Profile (IHCBD_S)</b>  Official Methods of Analysis, AOAC 2018.11, AOAC International, Gaithersburg, MD (Modified).	<b>Food Integrity Innovation-Madison</b> 6304 Ronald Reagan Ave Madison, WI 53704 USA

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#### Method References

#### Testing Location

#### 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.

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

#### 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



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Louisville Colorado 80027 United States

**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.**

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:** 12Sep2024  
**Reported On:** 17Sep2024

## ANALYTICAL REPORT

AR-24-EI-021176-01

<b>Eurofins Sample Code:</b>	397-2024-09120066	<b>Sample Registration Date:</b>	12Sep2024
<b>Client Sample Code:</b>	240829-56108 - Composite	<b>Condition Upon Receipt:</b>	acceptable, 21.6°C
<b>Sample Description:</b>	CW 25mg Daily Wellness Gummy 60ct	<b>Sample Reference:</b>	

<b>UM5DP - Total Coliforms - AOAC 991.14</b>	<b>Reference</b> AOAC 991.14	<b>Accreditation</b> ISO/IEC 17025:2017 A2LA 3329.11	<b>Completed</b> 15Sep2024
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Parameter	Result
Total Coliforms	< 10 cfu/g
E. coli	< 10 cfu/g

<b>UMDTC - Salmonella species - AOAC-RI 121501</b>	<b>Reference</b> AOAC-RI 121501	<b>Accreditation</b> ISO/IEC 17025:2017 A2LA 3329.11	<b>Completed</b> 13Sep2024
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Parameter	Result
Salmonella spp.	Not Detected per 25 g

<b>UMJI2 - Yeast - FDA BAM Chapter 18 mod.</b>	<b>Reference</b> FDA BAM Chapter 18 mod.	<b>Accreditation</b> ISO/IEC 17025:2017 A2LA 3329.11	<b>Completed</b> 17Sep2024
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Parameter	Result
Yeast	< 10 cfu/g
Mold	< 10 cfu/g

<b>UMMFL - Aerobic Plate Count - AOAC 966.23</b>	<b>Reference</b> AOAC 966.23	<b>Accreditation</b> ISO/IEC 17025:2017 A2LA 3329.11	<b>Completed</b> 14Sep2024
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Parameter	Result
Aerobic Plate Count	< 10 cfu/g

CW Hemp - 01

Rupa Das  
700 Tech Ct  
Louisville, CO 80027

# ANALYTICAL REPORT

AR-24-EI-021176-01

Client Code: EI0000238

PO#: QC 325

Received On: 12Sep2024

Reported On: 17Sep2024

Respectfully Submitted,



Krystian Naope  
Laboratory Group Leader

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](http://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.

<b>CONTROLLED FORM</b>	
DOCUMENT NUMBER: QA-FM-006 R0	SOP: QA-007

PRODUCT NAME: Daily Wellness 25mg

BATCH NUMBER: 240829-56108      EXPIRATION DATE: FEB 2024

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"/>	02 20 SEP 2024 SRF
Visual	Color	Conforms	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	02 20 SEP 2024 SRF
	Shape	Conforms	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	024 20 SEP 2024 SRF
	Uniformity	Conforms	YES <input type="radio"/> NO <input type="radio"/> N/A <input checked="" type="radio"/>	024 20 SEP 2024 SRF
	Foreign Material	Free	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>
Texture	Smooth	Organoleptic Inspection	YES <input type="radio"/> NO <input type="radio"/> N/A <input checked="" type="radio"/>	024 20 SEP 2024 SRF
Taste	Conforms	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	024 20 SEP 2024 SRF

PERFORMED BY/DATE: SRF 20 SEP 2024      REVIEWED BY/DATE: \_\_\_\_\_

034  
20 SEP 2024  
NAM

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

# CONTROLLED FORM

DOCUMENT NUMBER: QA-FM-044

SOP: QS-009

Product Name Daily Wellness 25mg

Batch Number: 240829-56108

Expiration Date FEB 2026

<i>Daily Wellness</i>		<i>Daily Wellness</i>	
20.Sep 2024	09:28	20.Sep 2024	09:29
Balance ID	0094	Balance ID	0094
-----		-----	
Sample ID	25mgDW-1	Sample ID	25mgDW-6
N	3.99 g	N	3.97 g
20.Sep 2024	09:28	20.Sep 2024	09:29
Balance ID	0094	Balance ID	0094
-----		-----	
Sample ID	25mgDW-2	Sample ID	25mgDW-7
N	3.98 g	N	3.97 g
20.Sep 2024	09:28	20.Sep 2024	09:29
Balance ID	0094	Balance ID	0094
-----		-----	
Sample ID	25mgDW-3	Sample ID	25mgDW-8
N	3.94 g	N	3.96 g
20.Sep 2024	09:28	20.Sep 2024	09:29
Balance ID	0094	Balance ID	0094
-----		-----	
Sample ID	25mgDW-4	Sample ID	25mgDW-9
N	3.96 g	N	3.95 g
20.Sep 2024	09:28	20.Sep 2024	09:30
Balance ID	0094	Balance ID	0094
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Sample ID	25mgDW-5	Sample ID	25mgDW-10
N	3.98 g	N	3.97 g
Average Weight <u>4.0g gummy</u>			

*HEP350836*

*HEP350836*

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20 SEP 2024

Performed By/Date: SRF 20SEP24

Reviewed By/Date: VAH

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