

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Sample Name:	240513-54103	Eurofins Sample:	14109156
Project ID	CHARLO_WEB-20240515-0140	Receipt Date	16-May-2024
PO Number	QC 325	Receipt Condition	Ambient temperature
Sample Serving Size	8 g	Login Date	15-May-2024
Description	10mg Immunity Gummy Bulk MFG: May 13 2024 Expiry: 6ct 90ct: 13Nov25. 30ct 60ct: 13May26	Date Started	17-May-2024
		Sampled	Sample results apply as received
		Online Order	901-2024-E035359

Analysis	Result
Industrial Hemp Cannabinoid Profile	
CBDVA	None detected at detection limit of 0.0004 %
CBDV	<0.00250 %
CBDA	<0.00250 %
CBGA	None detected at detection limit of 0.0004 %
CBG	<0.00250 %
CBD	0.141 %
THCV	None detected at detection limit of 0.0008 %
CBN	<0.00250 %
Delta 9-THC	0.00335 %
Delta 8-THC	None detected at detection limit of 0.0017 %
THCA	None detected at detection limit of 0.0017 %
CBC	0.00606 %
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	0.151 %
Total THC (THC + (THCA x 0.877))	0.00335 %
Total CBD (CBD + (CBDA x 0.877))	0.141 %
Vitamin C	
Vitamin C	138 mg/Serving Size
Vitamin D by LCMS	

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Analysis	Result
Vitamin D by LCMS	
Total Vitamin D3	1430 IU/Serving size
Elements by ICP Mass Spectrometry	
Arsenic	<10.0 ppb
Cadmium	<5.00 ppb
Mercury	<5.00 ppb
Lead	10.4 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	7.90 ppb
Sum of 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			

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Analysis	Limit	Result	Pass/Fail
BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices			
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
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	

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Analysis	Limit	Result	Pass/Fail
BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices			
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			
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
Multi-Residue Analysis for hemp products - BCC Pesticide List			
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
Oxamyl	0.2 mg/kg	<0.10 mg/kg	Pass

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

Analysis	Limit	Result	Pass/Fail
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	<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.

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Analysis	Limit	Result	Pass/Fail
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
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BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices (CANN_SOL_S)	Food Integrity Innovation-Madison
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6304 Ronald Reagan Ave Madison, WI 53704 USA

Internally Developed Method

Elements by ICP Mass Spectrometry (ICP_MS_S)	Food Integrity Innovation-Madison
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6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, Methods 2011.19 and 993.14, and 2015.01, AOAC INTERNATIONAL, (Modified).

Glyphosate and AMPA (GLY_AMP_A_S)	Food Integrity Innovation-Madison
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6304 Ronald Reagan Ave Madison, WI 53704 USA

Internally developed method.

Industrial Hemp Cannabinoid Profile (IHCBD_S)	Food Integrity Innovation-Madison
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6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC 2018.11, AOAC International, Gaithersburg, MD (Modified).

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Method References	Testing Location
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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).

Vitamin C (AOACVITC_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

AOAC Official Method 2012.22, Vitamin C in Infant Formula and Adult/Pediatric Nutritional Formula Liquid Chromatography with Ultraviolet Detection (LC-UV) First Action 2012, Final Action 2016 (Modified).

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Louisville Colorado 80027 United States

Method References

Testing Location

Vitamin D by LCMS (VDMS_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis of AOAC INTERNATIONAL, Current Ed., Method 2011.11,
AOAC INTERNATIONAL, Gaithersburg, MD, USA.

Huang, M., Laluzerne, P., Winters, D., Sullivan, D., "Measurement of Vitamin D in Foods and Nutritional Supplements by Liquid Chromatography/Tandem Mass Spectrometry," *Journal of AOAC International*, Volume (92). No. 5:1327-1335 (2009).

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.

Eurofins Microbiology Laboratory (Colorado)

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

CW Hemp - 01

Client Code: EI0000238

PO#: QC 325

 Stephanie Fitzgerald
 700 Tech Ct
 Louisville, CO 80027

ANALYTICAL REPORT

AR-24-EI-012068-01

Received On: 28May2024

Reported On: 02Jun2024

Eurofins Sample Code: 397-2024-05280004	Sample Registration Date: 28May2024
Client Sample Code: 240513-56103 - Composite	Condition Upon Receipt: acceptable, 20.9°C
Sample Description: 10mg Immunity Gummy 60ct	Sample Reference:

UM5DP - Total Coliforms - AOAC 991.14	Reference AOAC 991.14	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 30May2024
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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 29May2024
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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 02Jun2024
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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 30May2024
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Parameter	Result
Aerobic Plate Count	< 10 cfu/g

CW Hemp - 01

Stephanie Fitzgerald
700 Tech Ct
Louisville, CO 80027

ANALYTICAL REPORT

AR-24-EI-012068-01

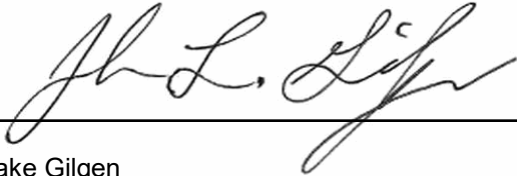
Client Code: EI0000238

PO#: QC 325

Received On: 28May2024

Reported On: 02Jun2024

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.

<h1>CONTROLLED FORM</h1>	
DOCUMENT NUMBER: QA-FM-006 R0	SOP: QA-007

PRODUCT NAME: Immunity gummy loz

BATCH NUMBER: 240513-56103 EXPIRATION DATE: Nov 25

PARAMETER		SPECIFICATION	TESTING METHOD	PASS	BY/DATE
Odor		Conforms	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/>	037 -3 JUN 2024
				N/A <input type="radio"/>	TNP
Visual	Color	Conforms	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/>	037 -3 JUN 2024
	Shape	Conforms	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/>	037 -3 JUN 2024
	Uniformity	Conforms	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/>	037 -3 JUN 2024
	Foreign Material	Free	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/>	037 -3 JUN 2024
Texture		Smooth	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/>	037 -3 JUN 2024
Taste		Conforms	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/>	037 -3 JUN 2024

PERFORMED BY/DATE: 037
-3 JUN 2024
TNP REVIEWED BY/DATE: 034
-3 JUN 2024
NAH

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

CONTROLLED FORM

DOCUMENT NUMBER: QA-FM-044

SOP: QS-009

Product Name Immunity gummy 60ct

Batch Number: 240513-56103

Expiration Date Nov 25

037 -3 JUN 2024 KMP		3.Jun 2024 12:34 Balance ID 0094	037 -3 JUN 2024 KMP	
Sample ID	IMMUN60_1	-----	3.Jun 2024 12:35 Balance ID 0094	
N	4.04 g		Sample ID IMMUN60_6	
			N	4.05 g
3.Jun 2024 12:34 Balance ID 0094			3.Jun 2024 12:35 Balance ID 0094	
Sample ID IMMUN60_2			Sample ID IMMUN60_7	
N	4.04 g		N	4.04 g
3.Jun 2024 12:34 Balance ID 0094			3.Jun 2024 12:35 Balance ID 0094	
Sample ID IMMUN60_3			Sample ID IMMUN60_8	
N	4.07 g		N	4.06 g
3.Jun 2024 12:35 Balance ID 0094			3.Jun 2024 12:36 Balance ID 0094	
Sample ID IMMUN60_4			Sample ID IMMUN60_9	
N	4.04 g		N	4.06 g
3.Jun 2024 12:35 Balance ID 0094			3.Jun 2024 12:36 Balance ID 0094	
Sample ID IMMUN60_5			Sample ID IMMUN60_10	
N	4.04 g		N	4.03 g
<i>Henry Adams</i>			<i>Henry Adams</i>	
			Average Weight	<u>4.1 g/gummy</u>

Performed By/Date: _____
037
-3 JUN 2024
KMP

Reviewed By/Date: _____
034
-3 JUN 2024
NAH

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