

Q SOP.006.T3 CBD Product Certificate of Analysis (CofA) Template

Revision:00 Revision Date: 06/10/2022

Last Edits BY: JENA Murray
Approval: Jena Murray
Approval Date: 06/29/2022

	PRODUCT INFO											
PRODUCT NAME	Medterra Fast Acting Sleep Gummies,	ITEM Number	7301088810002933									
	Strawberry, 2mg CBN, 30ct											
Lot Number	230125-56231	Amount Per Bottle:	30ct									
Expiration Date:	07/2024	Storage	Room temperature, away from									
		Recommendation:	light									
	PHYSICAL QUA	ALITIES										
STRENGTH	2mg CBN per gummy	COLOR	Dark Purple – sugar coated									
SIZE	30ct	ODOR	Fruity									
ADDITIONAL	n/a	FLAVOR	Strawberry									
INFO												

Test Performed:	PASS / FAIL	
Potency:	Pass Pass	
Heavy Metals:	Pass Pass	
Mycotoxins:	Pass Pass	
Pesticides:	Pass Pass	
Residual Solvents:	Pass Pass	
Listeria Monocytogenes:	Pass Pass	
Pathogens:	Pass Pass	· · · ·

Test Performed	Method	Specification	Result	Pass/Fail
CBN	LCUV / HPLC	≥2mg/gummy	2.49mg / gummy	⊠ Pass □ Fail
ТНС	LCUV / HPLC	< 0.01%	ND	⊠ Pass □ Fail
Melatonin	HPLC	≥1mg/gummy	Pass	⊠ Pass □ Fail
Proprietary Sleep Blend	Quantification by Input	≥153mg /gummy	Pass	⊠ Pass □ Fail
Arsenic	ICP-MS	≤ 1500ppb	<loq< td=""><td>☐ Pass☐ Fail</td></loq<>	☐ Pass☐ Fail
Cadmium	ICP-MS	≤ 500ppb	0.002ppm	⊠ Pass □ Fail
Lead	ICP-MS	≤ 1200ppb	0.012ppm	⊠ Pass □ Fail
Mercury	ICP-MS	≤ 3000ppb	ND	⊠ Pass □ Fail
Aflatoxin B1	LCMS	≤ 20 ppb	ND	⊠ Pass □ Fail
Aflatoxin G1	LCMS	≤ 20 ppb	ND	⊠ Pass □ Fail
Ochratoxin A	LCMS	≤ 20 ppb	ND	⊠ Pass □ Fail
E. Coli	USP2022	Absent	ND	⊠ Pass □ Fail



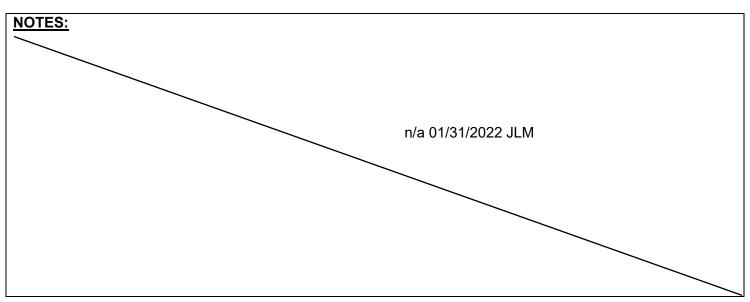
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Test Performed	Method	Specification	Result	Pass/Fail
Salmonella	USP2022	Absent	ND	□ Pass □ Fail
Aspergillus (Flavus, Fumigatus, Niger, Terreus)	qPCR	Absent	ND	⊠ Pass □ Fail
Listeria Monocytogenes	qPCR	Absent	NT	☐ Pass☐ Fail
Full Pesticide Panel (see attached results for each tested)	LCMS / GCMS	See attached results for Specification of each Pesticide tested	See attached	⊠ Pass □ Fail
Residual Solvents (see attached results for each tested)	GCMS	See attached results for Specification of each Residual Solvent tested	See attached	⊠ Pass □ Fail



Released:

APPROVED

Quality Assurance:

By Jena Murray at 1:40 pm, Jan 31, 2023

Date:

01/31/2023



QA SAMPLE - INFORMATIONAL ONLY



Certificate of Analysis

ICAL ID: 20230126-008 Sample: CA230126-007-010 Medterra Fast Acting Sleep Gummies, Strawberry, 2mg CBN, 30ct Strain: Medterra Fast Acting Sleep Gummies, Strawberry, 2mg CBN, 30ct Category: Ingestible Type: Other Medterra CBD Lic. # KY P_2270 9805 Research Drive Irvine, CA 92618

Lic.#

Batch#: 230125-56231 Batch Size Collected: Total Batch Size: Collected: 01/30/2023; Received: 01/30/2023 Completed: 01/30/2023

Moisture NT Water Activity		Δ9 - THC	CBD	Total Cannabinoids	Total Terpenes
		ND	ND	74.63 mg/unit	NT
0.49	1 aw 0.0	0 mg/serving	0.00 mg/serving	2.49 mg/serving	
Summary Batch Cannabinoids Water Activity Residual Solvent Microbials Mycotoxins Heavy Metals Foreign Matter	SOP Used POT-PREP-002 WA-PREP-001 RS-PREP-001 MICRO-PREP-001 PESTMYCO-LC-PREP-001 HM-PREP-001 FM-PREP-001	01/26/2023 01/26/2023 01/26/2023 01/26/2023 01/30/2023 01/26/2023 01/26/2023	Pass Complete Pass - 0.491 aw Pass Pass Pass Pass Pass Pass	meditoria Fast asked	
Pesticides	PESTMYCO-LC-PREP-001 PEST-GC-PREP-001		Pass		Scan to see results

Cannabinoid Profile

1 Unit = container, 130.24 g. 30 serving(s) per container.

Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	mg/unit	Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	mg/unit
THCa	0.0128	0.0043	ND	ND	ND	CBGa	0.0046	0.0015	ND	ND	ND
Δ9-THC	0.0046	0.0010	ND	ND	ND	CBG	0.0046	0.0005	ND	ND	ND
Δ8-THC	0.0046	0.0014	ND	ND	ND	CBN	0.0046	0.0005	0.057	0.57	74.63
THCV	0.0046	0.0006	ND	ND	ND	Total THC			ND	ND	ND
CBDa	0.0049	0.0016	ND	ND	ND	Total CBD			ND	ND	ND
CBD	0.0046	0.0008	ND	ND	ND	Total			0.06	0.57	74.63
CBDV	0.0046	0.0004	ND	ND	ND						
CBC	0.0076	0.0025	ND	ND	ND						

Total THC=THCa*0.877+d9-THC; Total CBD=CBDa*0.877+CBD. LOD=Limit of Detection, LOQ=Limit of Quantitation, ND=Not Detected, NR=Not Reported. Potency is reported on a dry weight basis. Instrumentation and analysis SOPs used: Cannabinoids: UHPLC-DAD(POT-INST-005), Moisture: Moisture Analyzer (MOISTURE-001), Water Activity: Water Activity Meter (WA-INST-002), Foreign Material: Microscope (FOREIGN-001). Density measured at 19-24 °C, Water Activity measured at 0-90% RH. All QA submitted by the client, All CA State Compliance sampled using SAMPL-SOP-001.

Terpene Profile

Analyte LOQ (mg/g) LOD (mg/g) % mg/g Analyte LOQ (mg/g) LOD (mg/g) % mg/g

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP TERP-INST-003.



Infinite Chemical Analysis Labs 8312 Miramar Mall San Diego, CA (858) 623-2740 www.infiniteCAL.com Lic# C8-0000047-LIC

Josh M Sweder

Josh Swider

Josh Swider Lab Director, Managing Partner 01/30/2023 Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com



This product has been tested by Infinite Chemical Analysis, LLC using valid testing methodologies and a quality system as required by state law. All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 15730, pursuant to 16 CCR section 15726(e)(13). Values reported relate only to the product tested. Infinite Chemical Analysis, LLC makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Infinite Chemical Analysis, LLC.

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Certificate of Analysis

ICAL ID: 20230126-008 Sample: CA230126-007-010 Medterra Fast Acting Sleep Gummies, Strawberry, 2mg CBN, 30ct Strain: Medterra Fast Acting Sleep Gummies, Strawberry, 2mg CBN, 30ct Category: Ingestible Type: Other Medterra CBD Lic. # KY P_2270 9805 Research Drive Irvine, CA 92618

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Batch#: 230125-56231 Batch Size Collected: Total Batch Size: Collected: 01/30/2023; Received: 01/30/2023 Completed: 01/30/2023

Residual Solvent Analysis

Category 1	LOQ LOD L	imit S	Status	Category 2		LOQ	LOD Limit	Status	Category 2		LOQ	LOD	Limit	Status
	µg/g µg/g µg/g	µg/g			μg/g	μg/g	μg/g μg/g			μg/g	μg/g	μg/g	μg/g	
1,2-Dichloro-Ethane	ND 0.264 0.088	1	Pass	Acetone	ND	51.246	0.716 5000	Pass	n-Hexane	ND	0.281	0.027	290	Pass
Benzene	ND 0.052 0.017	1	Pass	Acetonitrile	ND	0.42	0.14 410	Pass	Isopropanol	ND	2.86	0.614	5000	Pass
Chloroform	ND 0.076 0.025	1	Pass	Butane	ND	4.849	0.748 5000	Pass	Methanol	ND	2.602	0.867	3000	Pass
Ethylene Oxide	ND 0.579 0.179	1	Pass	Ethano l	1485.4	7.575	2.525 5000	Pass	Pentane	ND	5.075	1.692	5000	Pass
Methylene-Chloride	ND 0.729 0.08	1	Pass	Ethyl-Acetate	53.9	2.288	0.175 5000	Pass	Propane	ND	9.709	3.236	5000	Pass
Trichloroethene	ND 0.145 0.028	1	Pass	Ethyl-Ether	ND	2.869	0.389 5000	Pass	Toluene	ND	0.864	0.067	890	Pass
•				Heptane	ND	2.859	0.496 5000	Pass	Xylenes	ND	2.572	0.326	2170	Pass

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP RS-INST-003.

Heavy Metal Screening

		LOQ	LOD	Limit	Status
	µg/g	µg/g	µg/g	µg/g	
Arsenic	<loq< td=""><td>0.009</td><td>0.003</td><td>1.5</td><td>Pass</td></loq<>	0.009	0.003	1.5	Pass
Cadmium	0.002	0.002	0.001	0.5	Pass
Lead	0.012	0.004	0.001	0.5	Pass
Mercury	ND	0.014	0.005	3	Pass

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: ICP-MS; samples analyzed according to SOP HM-INST-003.

Microbiological Screening

	Limit	Result	Status
	CFU/g	CFU/g	
Aspergillus flavus		Not Detected	Pass
Aspergillus fumigatus		Not Detected	Pass
Aspergillus niger		Not Detected	Pass
Aspergillus terreus		Not Detected	Pass
STEC		Not Detected	Pass
Salmonella SPP		Not Detected	Pass

ND=Not Detected. Analytical instrumentation used:qPCR; samples analyzed according to SOP MICRO-INST-001.



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Josh Swider

Josh Swider Lab Director, Managing Partner 01/30/2023 Confident Cannabis All Rights Reserved support@confidentcannabis.com (866) 506-5866 www.confidentcannabis.com



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Propoxur

Spiroxamine

Thiacloprid

Certificate of Analysis

ICAL ID: 20230126-008 Sample: CA230126-007-010 Medterra Fast Acting Sleep Gummies, Strawberry, 2mg CBN, 30ct Strain: Medterra Fast Acting Sleep Gummies, Strawberry, 2mg CBN, 30ct Category: Ingestible Type: Other

ND

ND

ND

0.047

0.032

0.042

0.016

0.011

0.014

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Lic.#

Batch#: 230125-56231 Batch Size Collected: Total Batch Size: Collected: 01/30/2023; Received: 01/30/2023 Completed: 01/30/2023

Chemical Residue Screening

Category 1		LOQ	LOD	Status	Mycotoxins		LOQ	LOD	Limit	Status
Aldicarb	μg/g ND	μg/g 0.065	µg/g 0.022	Pass	B1	μg/kg ND	µg/kg 7.88	μg/kg 2.6	µg/kg	Tested
Carbofuran	ND	0.030	0.009	Pass	B2	ND	6.18	2.04		Tested
Chlordane	ND	0.075	0.025	Pass	G1	ND	8.99	2.97		Tested
Chlorfenapyr	ND	0.075	0.025	Pass	G2	ND	5.72	1.89		Tested
Chlorpyrifos	ND	0.053	0.018	Pass	Ochratoxin A	ND	11.72	3.87	20	Pass
Coumaphos	ND	0.056	0.018	Pass	Total Aflatoxins	ND			20	Pass
Daminozide	ND	0.079	0.026	Pass						
Dichlorvos	ND	0.067	0.022	Pass						
Dimethoate	ND	0.036	0.012	Pass						
Ethoprophos	ND	0.053	0.017	Pass						
Etofenprox	ND	0.030	0.008	Pass						
Fenoxycarb	ND	0.043	0.014	Pass						
Fipronil	ND	0.045	0.015	Pass						
Imazalil	ND	0.047	0.016	Pass						
Methiocarb	ND	0.047	0.016	Pass						
Mevinphos	ND	0.042	0.014	Pass						
Paclobutrazol	ND	0.040	0.013	Pass						
Parathion Methyl	ND	0.024	0.008	Pass						

Pass

Pass

Pass

Category 2		LOQ	LOD	Limit	Status	Category 2		LOQ	LOD	Limit	Status
	μg/g	µg/g	µg/g	µg/g			μg/g	µg/g	μg/g	µg/g	
Abamectin	ND	0.030	0.010	0.3	Pass	Kresoxim Methyl	ND	0.038	0.012	1	Pass
Acephate	ND	0.050	0.016	5	Pass	Malathion	ND	0.035	0.012	5	Pass
Acequinocyl	ND	0.059	0.019	4	Pass	Metalaxyl	ND	0.031	0.010	15	Pass
Acetamiprid	ND	0.044	0.015	5	Pass	Methomy	ND	0.048	0.016	0.1	Pass
Azoxystrobin	ND	0.029	0.010	40	Pass	Myclobutanil	ND	0.055	0.018	9	Pass
Bifenazate	ND	0.035	0.012	5	Pass	Naled	ND	0.051	0.017	0.5	Pass
Bifenthrin	ND	0.040	0.013	0.5	Pass	Oxamyl	ND	0.046	0.015	0.3	Pass
Boscalid	ND	0.060	0.020	10	Pass	Pentachloronitrobenzene	ND	0.054	0.018	0.2	Pass
Captan	ND	0.358	0.120	5	Pass	Permethrin	ND	0.030	0.008	20	Pass
Carbaryl	ND	0.049	0.016	0.5	Pass	Phosmet	ND	0.038	0.012	0.2	Pass
Chlorantraniliprole	ND	0.063	0.021	40	Pass	Piperonyl Butoxide	ND	0.030	0.008	8	Pass
Clofentezine	ND	0.039	0.013	0.5	Pass	Prallethrin	ND	0.068	0.023	0.4	Pass
Cyfluthrin	ND	0.056	0.019	1	Pass	Propiconazole	ND	0.059	0.019	20	Pass
Cypermethrin	ND	0.044	0.015	1	Pass	Pyrethrins	ND	0.030	0.004	1	Pass
Diazinon	ND	0.030	0.006	0.2	Pass	Pyridaben	ND	0.035	0.012	3	Pass
Dimethomorph	ND	0.042	0.014	20	Pass	Spinetoram	ND	0.030	0.006	3	Pass
Etoxazo l e	ND	0.030	0.008	1.5	Pass	Spinosad	ND	0.030	0.004	3	Pass
Fenhexamid	ND	0.039	0.013	10	Pass	Spiromesifen	ND	0.042	0.014	12	Pass
Fenpyroximate	ND	0.030	0.010	2	Pass	Spirotetramat	ND	0.041	0.013	13	Pass
Flonicamid	ND	0.081	0.027	2	Pass	Tebuconazo l e	ND	0.044	0.014	2	Pass
Fludioxonil	ND	0.046	0.015	30	Pass	Thiamethoxam	ND	0.055	0.018	4.5	Pass
Hexythiazox	ND	0.078	0.026	2	Pass	Trifloxystrobin	ND	0.031	0.010	30	Pass
Imidacloprid	ND	0.071	0.023	3	Pass						

Other Analyte(s): Melatonin: 0.029%; 37.16 mg/package; 1.24 mg/gummy

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: LC-MS-MS & GC-MS-MS; samples analyzed according to SOPs PESTMYCO-LC-INST-004 and PEST-GC-INST-003.



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