

#### 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 ITEM Number** Medterra Calm Broad Spectrum CBD M2GY0012 Gummies, Strawberry Lemonade, 25mg, 20ct 240808-56203 Lot Number Amount Per Bottle: 20ct **Expiration Date:** Storage 02/2026 Room temperature, away from **Recommendation:** light. **PHYSICAL QUALITIES** STRENGTH COLOR 25mg CBD / gummy Purple SIZE **ODOR** 20ct Fruity ADDITIONAL FLAVOR n/a Strawberry Lemonade INFO

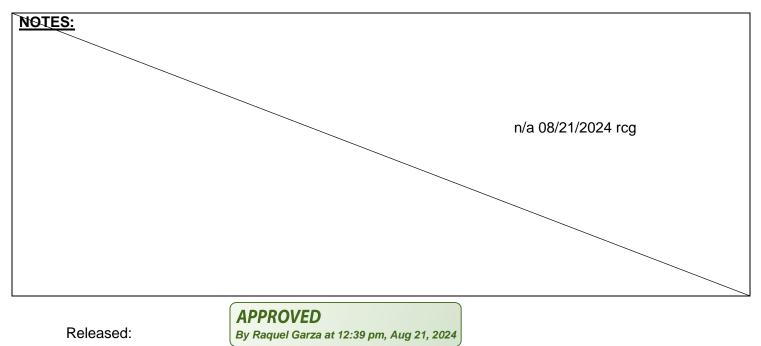
Test Performed:	PASS / FAIL
Potency:	Pass
Heavy Metals:	Pass
Mycotoxins:	Pass
Pesticides:	Pass
Residual Solvents:	Pass
Listeria Monocytogenes:	Pass
Pathogens:	Pass

Test Performed	Method	Specification	Result	Pass/Fail
L-Theanine	HPLC	≥ 125mg / gummy	149.36mg / gummy	Pass
CBD	UHPLC-DAD	≥ 25mg / gummy	31.37mg / gummy	Pass
ТНС	UHPLC-DAD	≤ 0.01%	ND	Pass
Arsenic	ICP-MS	≤ 1500ppb	ND	Pass
Cadmium	ICP-MS	≤ 500ppb	ND	Pass
Lead	ICP-MS	≤ 500ppb	0.016	Pass
Mercury	ICP-MS	≤ 3000ppb	ND	Pass
Aflatoxin B1	LCMS	≤ 20 ppb	ND	Pass
Aflatoxin G1	LCMS	≤ 20 ppb	ND	Pass
Ochratoxin A	LCMS	≤ 20 ppb	ND	Pass
E. Coli	USP2022	Absent	ND	Pass Fail



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Test Performed	Method	Specification	Result	Pass/Fail
Salmonella	USP2022	Absent	ND	Pass
Aspergillus (Flavus, Fumigatus, Niger, Terreus)	qPCR	Absent	ND	Pass
Listeria Monocytogenes	qPCR	Absent	NT	Pass
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



Quality Assurance: \_\_\_\_\_

Date:\_\_\_\_



### **Certificate of Analysis**

ICAL ID: 20240815-004 Sample: CA240815-004-021 Medterra Calm Broad Spectrum CBD Gummies, Strawberry Lemonade, 25mg, 20ct Strain: Medterra Calm Broad Spectrum CBD Gummies, Strawberry Lemonade, 25mg, 20ct Category: Ingestible Type: Other Medterra CBD Lic. # 18500 Von Karman Ave Irvine, CA 92612

Lic. #

#### **QA SAMPLE - INFORMATIONAL ONLY**

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Batch#: 240808-56203 Batch Size Collected: Total Batch Size: Collected: 08/21/2024; Received: 08/21/2024 Completed: 08/21/2024

Moisture <b>NT</b> Water Activity	д9-тнс <b>ND</b>	CBD 627.41 mg/unit	Total Cannabinoids 672.43 mg/unit	Sum of Cannabinoids 672.43 mg/unit	Total Terpenes <b>NT</b>
0.520 aw	0.00 mg/serving	31.37 mg/serving	33.62 mg/serving		

Summary	SOP Used	Date Tested	
Batch Cannabinoids Water Activity Residual Solvents Microbials Mycotoxins Heavy Metals Foreign Matter Pesticides	POT-PREP-002 High WA-PREP-001 RS-PREP-001 MICRO-PREP-001 PESTMYCO-LC-PREP-001 FM-PREP-001 FM-PREP-001 PESTMYCO-LC-PREP-001/ PEST-GC-PREP-001	08/15/2024 08/15/2024 08/15/2024 08/16/2024 08/16/2024 08/15/2024 08/15/2024 08/16/2024	Pass Complete Pass - 0.520 aw Complete Pass Pass Pass Pass Pass Pass

#### **Cannabinoid Profile**

Tornono Drofilo

1 Unit = container, 79.82 g. 20 serving(s) per container.

Scan to see results

Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	mg/unit	Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g mg/un	nit
THCa	0.1156	0.0385	ND	ND	ND	CBGa	0.0416	0.0139	ND	ND N	٩D
∆9-THC	0.0268	0.0089	ND	ND	ND	CBG	0.0140	0.0047	ND	ND N	١D
∆8-THC	0.0376	0.0125	ND	ND	ND	CBN	0.0141	0.0047	0.030	0.30 23.9	95
THCV	0.0167	0.0056	ND	ND	ND	Total THC			ND	ND N	١D
CBDa	0.0441	0.0147	ND	ND	ND	Total CBD			0.79	7.86 627.4	41
CBD	0.0224	0.0075	0.786	7.86	627.41	Tota			0.84	8.42 672.4	43
CBDV	0.0115	0.0038	0.003	0.03	2.47	Sum of			0.84	8.42 672.4	12
CBC	0.0684	0.0228	0.023	0.23	18.60	<u>Cannabinoids</u>			0.04	0.42 072.4	+5

Total THC=THCa\*0.877 + d9-THC + d8-THC; Total CBD = CBDa\*0.877 + CBD. Total Cannabinoids=(Acidic Cannabinoids)\*0.877+Non-acidic Cannabinoids; Sum of Cannabinoids=Acidic Cannabinoids+Non-acidic Cannabinoids. 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: 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.

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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# C8-000047-LIC

Josh M Swider

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Josh Swider Lab Director, Managing Partner 08/21/2024

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.



# Certificate of Analysis

ICAL ID: 20240815-004 Sample: CA240815-004-021 Medterra Calm Broad Spectrum CBD Gummies, Strawberry Lemonade, 25mg, 20ct Strain: Medterra Calm Broad Spectrum CBD Gummies, Strawberry Lemonade, 25mg, 20ct Category: Ingestible Type: Other Medterra CBD Lic. # 18500 Von Karman Ave Irvine, CA 92612

Lic. #

**QA SAMPLE - INFORMATIONAL ONLY** 

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Batch#: 240808-56203 Batch Size Collected: Total Batch Size: Collected: 08/21/2024; Received: 08/21/2024 Completed: 08/21/2024

#### **Residual Solvent Analysis**

Category 1	LOQ LOD L	imit Sta	tus	Category 2		LOQ	LOD	Limit	Status	Category 2		LOQ	LOD	Limit	Status
	<b>µg/g</b> 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	NR 0.264 0.088	1	NT	Acetone	NR	51.246	0.716	5000	NT	n-Hexane	ŇŔ	0.281	0.027	290	NT
Benzene	NR 0.052 0.017	1	NT	Acetonitrile	NR	0.42	0.14	410	NT	sopropano	NR	2.86	0.614	5000	NT
Chloroform	NR 0.076 0.025	1	NT	Butane	NR	4.849	0.748	5000	NT	Methano	NR	2.602	0.867	3000	NT
Ethylene Oxide	NR 0.579 0.179	1	NT	Ethano	NR	7.575	2.525	5000	NT	Pentane	NR	5.075	1.692	5000	NT
Methylene-Chloride	NR 0.729 0.08	1	NT	Ethyl-Acetate	NR	2.288	0.175	5000	NT	Propane	NR	9.709	3.236	5000	NT
Trichloroethene	NR 0.145 0.028	1	NT	Ethyl-Ether	NR	2.869	0.389	5000	NT	Toluene	NR	0.864	0.067	890	NT
				Heptane	NR	2.859	0.496	5000	NT	Xylenes	NR	2.572	0.326	2170	NT

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	ND	0.009	0.003	1.5	Pass
Cadmium	ND	0.002	0.001	0.5	Pass
Lead	0.016	0.004	0.001	0.5	Pass
Mercury	ND	0.014	0.005	1.5	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	
Total Aerobic Plate Count	10000	ND	Pass
Aspergillus flavus		Not Detected	Pass
Aspergillus fumigatus		Not Detected	Pass
Aspergillus niger		Not Detected	Pass
Aspergillus terreus		Not Detected	Pass
Total Coliforms	100	NR	NT
STEC		Not Detected	Pass
Enterobacteriaceae		NR	NT
Listeria		NR	NT
Pseudomonas aeruginosa		Not Detected	Pass
Salmonella SPP		Not Detected	Pass
Total E. coli		NR	NT
Staphylococcus aureus		Not Detected	Pass
Total Yeast and Mold	1000	ND	Pass

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



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Josh Swider Lab Director, Managing Partner 08/21/2024

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# **Certificate of Analysis**

ICAL ID: 20240815-004 Sample: CA240815-004-021 Medterra Calm Broad Spectrum CBD Gummies, Strawberry Lemonade, 25mg, 20ct Strain: Medterra Calm Broad Spectrum CBD Gummies, Strawberry Lemonade, 25mg, 20ct Category: Ingestible Type: Other

Medterra CBD Lic. # 18500 Von Karman Ave Irvine, CA 92612

Lic. #

#### **QA SAMPLE - INFORMATIONAL ONLY**

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Batch#: 240808-56203 Batch Size Collected: Total Batch Size: Collected: 08/21/2024; Received: 08/21/2024 Completed: 08/21/2024

#### **Chemical Residue Screening**

Category 1		LOQ	LOD	Status
	µg/g	µg/g	µg/g	
Aldicarb	ND	0.065	0.022	Pass
Carbofuran	ND	0.030	0.009	Pass
Chlordane	ND	0.075	0.025	Pass
Chlorfenapyr	ND	0.075	0.025	Pass
Chlorpyrifos	ND	0.053	0.018	Pass
Coumaphos	ND	0.056	0.018	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
Propoxur	ND	0.047	0.016	Pass
Spiroxamine	ND	0.032	0.011	Pass
Thiacloprid	ND	0.042	0.014	Pass

s	Mycotoxins		LOQ	LOD	Limit	Status
		µg/kg	µg/kg	µg/kg	µg/kg	
s	B1	NĎ	7.88	2.6		Tested
s	B2	ND	6.18	2.04		Tested
s	G1	ND	8.99	2.97		Tested
s	G2	ND	5.72	1.89		Tested
s	Ochratoxin A	ND	11.72	3.87	20	Pass
s	Total Aflatoxins	ND			20	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	Oxamy	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
Etoxazole	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	Tebuconazole	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): L-Theanine: 3.74%; 149.36mg/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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Josh M Swider

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# **Certificate of Analysis Appendix**

Residual Solvents	otan maastnar	nemp			
Analyte	Result (ug/g)	LOD (ug/g)	LOQ (ug/g)	Action Limit(ug/g)	Status
1,2 Dimethoxyethane	ND	5.9917	17.975	100	Pass
1,4 Dioxane	ND	12.8684	38.6052	380	Pass
1-Butanol	ND	3.1446	9.4337	5,000	Pass
1-Pentanol	ND	9.9794	29.9383	5,000	Pass
1-Propanol	ND	6.9987	20.9962	5,000	Pass
2-Butanol	ND	9.5709	28.7127	5,000	Pass
2-Butanone	ND	7.2129	21.6386	5,000	Pass
2-Ethoxyethanol	ND	3.8723	11.6169	160	Pass
2-methylbutane	ND	0.679	2.037	5,000	Pass
2-methylpentane	ND	9.0715	27.2145	290	Pass
3-methylpentane	ND	7.3795	22.1384	290	Pass
2-Propanol (IPA)	ND	11.5286	34.5857	5,000	Pass
Acetone	ND	8.2267	24.6802	5,000	Pass
Acetonitrile	ND	8.3746	25.1238	410	Pass
Benzene	ND	0.3588	1.0763	2	Pass
Butane	ND	9.552	28.6559	5,000	Pass
Cumene	ND	8.32	24.96	70	Pass
Cyclohexane	ND	8.4235	25.2705	3,880	Pass
Dichloromethane	ND	3.9511	11.8533	600	Pass
2,2-dimethylbutane	ND	0.8804	2.6412	290	Pass
2,3-dimethylbutane	ND	0.9493	2.8479	290	Pass
Dimethyl sulfoxide	ND	8.3992	25.1976	5,000	Pass
Ethanol	ND	4.8156	14.4469	5,000	Pass
Ethyl acetate	ND	14.2542	42.7625	5,000	Pass
Ethyl ether	ND	6.8124	20.4372	5,000	Pass
Ethylene glycol	ND	3.4447	10.334	620	Pass
Ethylene Oxide	ND	6.5244	19.5733	50	Pass
Heptane	ND	0.4144	1.2431	5,000	Pass
Hexane	ND	0.5026	1.5078	290	Pass
Isobutane	ND	10.2495	30.7486	5,000	Pass
Isopropyl acetate	ND	4.1274	12.3823	5,000	Pass
Methanol	ND	18.42	55.26	3,000	Pass
N,N-dimethylacetamide	ND	268.955	806.8649	1,090	Pass
N,N-dimethylformamide	ND	2.7382	8.2147	880	Pass
Pentane	ND	0.8382	2.5146	5,000	Pass
Propane	ND	7.9467	23.8402	5,000	Pass
Pyridine	ND	19.55	58.64	100	Pass
Sulfolane	ND	22.886	68.6581	160	Pass
Tetrahydrofuran	ND	6.2156	18.6469	720	Pass
Toluene	ND	0.4061	1.2184	890	Pass
Total Xylenes	ND	10.3738	31.1216	2,170	Pass

Josh M Swider Josh Swider

Lab Director, CEO