

CERTIFICATE OF ANALYSIS

PRODUCT NAME: CBD Gummies for Sleep
PRODUCT STRENGTH: 30mg CBD, 3mg CBN, 1mg THC, + 3mg Melatonin / gummy
BATCH: 240222A
BEST BY DATE: HEMP 1/30/2026
EXTRACT LOT: 240206S008

Physical Attributes

Test	Method	Specification	Results
Color	Internal	Purple	PASS
Odor	Internal	Sweet, berry	PASS
Appearance	Internal	Purple gummies with sugar coating in child proof container	PASS
Primary Package Eval.	Internal	Container clean and free of filth. Container caps tight and seals intact	PASS
Secondary Package Eval.	Internal	Labeling Compliance Checked, Sufficient cushion material exists. Box taped and secure.	PASS

Review of Third-Party Analysis

Panel	Method	Specification	Results*	Pass/Fail
Potency - Total CBD	HPLC-UV DAD	*NLT 30 mg / gummy	36mg	PASS
Potency - D9-THC	HPLC-UV DAD	<0.3% (full spectrum)	1.4mg	PASS
Expanded Pesticide Panel	HPLC-QQQ	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	Below LOQ	PASS
Microbial Escherichia coli (STEC)	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Absent	PASS
Microbial Salmonella	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Absent	PASS
Microbial Yeast and Mold	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 ² CFU/gram	Below LOQ	PASS
Microbial Total Coliforms*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 ² CFU/gram	Below LOQ	PASS
Microbial Total Aerobic Count*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10 ³ CFU/gram	Below LOQ	PASS
Heavy Metals Panel	ICP-MS	Arsenic (As): ≤1.5 ppm Cadmium (Cd): ≤0.5 ppm Lead (Pb): ≤0.5 ppm Mercury (Hg): ≤1.5 ppm	Below LOQ	PASS
Mycotoxins	ICP-MS	Total Aflatoxins <20 ppb† Aflatoxin B1 <5 ppb Ochratoxin <5 ppb	Below LOQ	PASS
Residual Solvents	GC-HS-MSD	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	Below LOQ	PASS

* *Level of Quantitation, † Parts Per Million
 † Part Per Billion CFU/g=Colony Forming Units per Gram
 * Nothing Less Than
 10²=100 CFU
 10³=1,000 CFU

Quality Certified

Name



3/7/24

Date

SAMPLE NAME: Mixed Berry Sleep Gummy- 30mg
CBD

SAMPLE DETAIL

Batch Number:
Sample ID: 240222A

Date Collected: 02/06/2024
Date Received: 02/06/2024
Batch Size:
Sample Size: 1.0 units
Unit Mass: 4.1352 grams per Unit
Serving Size:



Scan QR code to verify
authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total THC: **1.468 mg/unit**

Total CBD: **36.795 mg/unit**

Sum of Cannabinoids: **44.073 mg/unit**

Total Cannabinoids: **44.011 mg/unit**

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step:
Total THC = $\Delta^9\text{-THC} + (\text{THCa} \cdot 0.877)$
Total CBD = $\text{CBD} + (\text{CBDa} \cdot 0.877)$
Sum of Cannabinoids = $\Delta^9\text{-THC} + \text{THCa} + \text{CBD} + \text{CBDa} + \text{CBG} + \text{CBGa} + \text{THCV} + \text{THCVa} + \text{CBC} + \text{CBCa} + \text{CBDV} + \text{CBDVa} + \Delta^8\text{-THC} + \text{CBL} + \text{CBN}$
Total Cannabinoids = $(\Delta^9\text{-THC} + 0.877 \cdot \text{THCa}) + (\text{CBD} + 0.877 \cdot \text{CBDa}) + (\text{CBG} + 0.877 \cdot \text{CBGa}) + (\text{THCV} + 0.877 \cdot \text{THCVa}) + (\text{CBC} + 0.877 \cdot \text{CBCa}) + (\text{CBDV} + 0.877 \cdot \text{CBDVa}) + \Delta^8\text{-THC} + \text{CBL} + \text{CBN}$

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)


Approved by: Josh Wurzer
Job Title: Chief Compliance Officer
Date: 02/21/2024

Amendment to Certificate of Analysis 240206S008-003



 Cannabinoid Analysis

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: 1.468 mg/unit

Total THC (Δ^9 -THC+0.877*THCa)

TOTAL CBD: 36.795 mg/unit

Total CBD (CBD+0.877*CBDA)

TOTAL CANNABINOIDS: 44.011 mg/unit

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + Δ^8 -THC + CBL + CBN

TOTAL CBG: 0.418 mg/unit

Total CBG (CBG+0.877*CBGa)

TOTAL THCV: ND

Total THCV (THCV+0.877*THCVa)

TOTAL CBC: 1.145 mg/unit

Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: 0.232 mg/unit

Total CBDV (CBDV+0.877*CBDVa)

 Pesticide Analysis

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

*GC-MS utilized where indicated.

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

CANNABINOID TEST RESULTS - 02/07/2024

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004 / 0.011	±0.3278	8.787	0.8787
CBN	0.001 / 0.007	±0.0274	0.956	0.0956
Δ^9 -THC	0.040 / 0.280	±0.0195	0.355	0.0355
CBC	0.003 / 0.010	±0.0089	0.277	0.0277
CBDA	0.001 / 0.026	±0.0036	0.126	0.0126
CBG	0.002 / 0.006	±0.0049	0.101	0.0101
CBDV	0.002 / 0.012	±0.0023	0.056	0.0056
Δ^8 -THC	0.01 / 0.02	N/A	ND	ND
THCa	0.020 / 0.100	N/A	ND	ND
THCV	0.002 / 0.012	N/A	ND	ND
THCVa	0.002 / 0.019	N/A	ND	ND
CBDVa	0.001 / 0.018	N/A	ND	ND
CBGa	0.002 / 0.007	N/A	ND	ND
CBL	0.003 / 0.010	N/A	ND	ND
CBCa	0.001 / 0.015	N/A	ND	ND
SUM OF CANNABINOIDS			10.658 mg/g	1.0658%

Unit Mass: 4.1352 grams per Unit

Δ^9 -THC per Unit	1.468 mg/unit
Total THC per Unit	1.468 mg/unit
CBD per Unit	36.336 mg/unit
Total CBD per Unit	36.795 mg/unit
Sum of Cannabinoids per Unit	44.073 mg/unit
Total Cannabinoids per Unit	44.011 mg/unit

PESTICIDE TEST RESULTS - 02/18/2024 ND

COMPOUND	LOD/LOQ (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)
Abamectin	0.032 / 0.097	N/A	ND
Acephate	0.006 / 0.018	N/A	ND
Acequinocyl	0.009 / 0.027	N/A	ND
Acetamiprid	0.016 / 0.049	N/A	ND
Aldicarb	0.030 / 0.090	N/A	ND
Allethrin	0.030 / 0.092	N/A	ND
Atrazine	0.006 / 0.019	N/A	ND
Azadirachtin	0.082 / 0.248	N/A	ND
Azoxystrobin	0.003 / 0.009	N/A	ND
Benzovindiflupyr	0.003 / 0.009	N/A	ND
Bifenazate	0.003 / 0.009	N/A	ND

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Pesticide Analysis *Continued*
PESTICIDE TEST RESULTS - 02/18/2024 *continued ND*

COMPOUND	LOD/LOQ (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)
Bifenthrin	0.021 / 0.064	N/A	ND
Boscalid	0.003 / 0.009	N/A	ND
Buprofezin	0.006 / 0.019	N/A	ND
Carbaryl	0.007 / 0.020	N/A	ND
Carbofuran	0.003 / 0.008	N/A	ND
Chlorantraniliprole	0.006 / 0.018	N/A	ND
Chlorfenapyr*	0.005 / 0.015	N/A	ND
Chlorpyrifos	0.013 / 0.039	N/A	ND
Clofentezine	0.003 / 0.009	N/A	ND
Clothianidin	0.008 / 0.025	N/A	ND
Coumaphos	0.003 / 0.010	N/A	ND
Cyantraniliprole	0.003 / 0.010	N/A	ND
Cyfluthrin	0.052 / 0.159	N/A	ND
Cypermethrin	0.051 / 0.153	N/A	ND
Cyprodinil	0.003 / 0.008	N/A	ND
Daminozide	0.026 / 0.077	N/A	ND
Deltamethrin	0.059 / 0.180	N/A	ND
Diazinon	0.006 / 0.017	N/A	ND
Dichlorvos (DDVP)	0.012 / 0.038	N/A	ND
Dimethoate	0.003 / 0.009	N/A	ND
Dimethomorph	0.016 / 0.050	N/A	ND
Dinotefuran	0.010 / 0.030	N/A	ND
Diuron	0.013 / 0.040	N/A	ND
Dodemorph	0.012 / 0.035	N/A	ND
Endosulfan sulfate	0.016 / 0.048	N/A	ND
Endosulfan-α*	0.004 / 0.014	N/A	ND
Endosulfan-β*	0.006 / 0.019	N/A	ND
Ethoprophos	0.003 / 0.009	N/A	ND
Etofenprox	0.014 / 0.042	N/A	ND
Etoxazole	0.007 / 0.020	N/A	ND
Etridiazole*	0.002 / 0.005	N/A	ND
Fenhexamid	0.003 / 0.008	N/A	ND
Fenoxycarb	0.003 / 0.010	N/A	ND
Fenpyroximate	0.007 / 0.020	N/A	ND
Fensulfothion	0.003 / 0.010	N/A	ND
Fenthion	0.003 / 0.010	N/A	ND
Fenvalerate	0.033 / 0.099	N/A	ND
Fipronil	0.003 / 0.010	N/A	ND
Flonicamid	0.007 / 0.022	N/A	ND
Fludioxonil	0.003 / 0.010	N/A	ND
Fluopyram	0.003 / 0.009	N/A	ND

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Pesticide Analysis *Continued*
PESTICIDE TEST RESULTS - 02/18/2024 *continued ND*

COMPOUND	LOD/LOQ (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)
Hexythiazox	0.003 / 0.010	N/A	ND
Imazalil	0.003 / 0.009	N/A	ND
Imidacloprid	0.003 / 0.010	N/A	ND
Iprodione	0.077 / 0.233	N/A	ND
Kinoprene	0.077 / 0.233	N/A	ND
Kresoxim-methyl	0.006 / 0.019	N/A	ND
λ-Cyhalothrin	0.068 / 0.206	N/A	ND
Malathion	0.003 / 0.009	N/A	ND
Metalaxyl	0.003 / 0.010	N/A	ND
Methiocarb	0.003 / 0.008	N/A	ND
Methomyl	0.008 / 0.025	N/A	ND
Methoprene	0.172 / 0.521	N/A	ND
Mevinphos	0.008 / 0.024	N/A	ND
MGK-264	0.015 / 0.047	N/A	ND
Myclobutanil	0.003 / 0.009	N/A	ND
Naled	0.021 / 0.064	N/A	ND
Novaluron	0.002 / 0.005	N/A	ND
Oxamyl	0.017 / 0.051	N/A	ND
Paclobutrazol	0.003 / 0.010	N/A	ND
Parathion-methyl	0.016 / 0.050	N/A	ND
Pentachloronitrobenzene*	0.004 / 0.012	N/A	ND
Permethrin	0.056 / 0.168	N/A	ND
Phenothrin	0.016 / 0.047	N/A	ND
Phosmet	0.007 / 0.020	N/A	ND
Piperonyl Butoxide	0.010 / 0.029	N/A	ND
Pirimicarb	0.003 / 0.009	N/A	ND
Prallethrin	0.015 / 0.046	N/A	ND
Propiconazole	0.027 / 0.080	N/A	ND
Propoxur	0.003 / 0.008	N/A	ND
Pyraclostrobin	0.003 / 0.010	N/A	ND
Pyrethrins	0.016 / 0.049	N/A	ND
Pyridaben	0.005 / 0.017	N/A	ND
Pyriproxyfen	0.003 / 0.009	N/A	ND
Resmethrin	0.013 / 0.039	N/A	ND
Spinetoram	0.003 / 0.010	N/A	ND
Spinosad	0.003 / 0.010	N/A	ND
Spirodiclofen	0.031 / 0.093	N/A	ND
Spiromesifen	0.016 / 0.050	N/A	ND
Spirotetramat	0.003 / 0.010	N/A	ND
Spiroxamine	0.020 / 0.062	N/A	ND
Tebuconazole	0.003 / 0.010	N/A	ND

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Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 02/18/2024 *continued ND*

COMPOUND	LOD/LOQ (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)
Tebufenozide	0.003 / 0.008	N/A	ND
Teflubenzuron	0.007 / 0.022	N/A	ND
Tetrachlorvinphos	0.003 / 0.008	N/A	ND
Tetramethrin	0.021 / 0.063	N/A	ND
Thiabendazole	0.006 / 0.020	N/A	ND
Thiacloprid	0.003 / 0.009	N/A	ND
Thiamethoxam	0.003 / 0.010	N/A	ND
Thiophanate-methyl	0.013 / 0.040	N/A	ND
Trifloxystrobin	0.003 / 0.009	N/A	ND



Mycotoxin Analysis

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

MYCOTOXIN TEST RESULTS - 02/18/2024 ND

COMPOUND	LOD/LOQ (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)
Aflatoxin B1	1.6 / 5.0	N/A	ND
Aflatoxin B2	1.4 / 4.1	N/A	ND
Aflatoxin G1	1.6 / 4.9	N/A	ND
Aflatoxin G2	1.6 / 5.0	N/A	ND
Total Aflatoxin			ND
Ochratoxin A	1.6 / 5.0	N/A	ND



Residual Solvents Analysis

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

Total Butanes – n-Butane + 2-Methylpropane (Isobutane)
Total Heptanes – 2,2-Dimethylpentane (Neoheptane) +
2,3-Dimethylpentane + 2,4-Dimethylpentane + 3,3-Dimethylpentane +
2,2,3-Trimethylbutane (Triptane) + 2-Methylhexane (Isoheptane) +
3-Methylhexane + 3-Ethylpentane + n-Heptane
Total Xylenes – 1,2-Dimethylbenzene (o-Xylene) +
1,3-Dimethylbenzene (m-Xylene) / 1,4-Dimethylbenzene (p-Xylene)

RESIDUAL SOLVENTS TEST RESULTS - 02/19/2024

COMPOUND	LOD/LOQ (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)
Propane	0.234 / 0.781	N/A	ND
2-Methylpropane (Isobutane)	0.052 / 0.173	N/A	ND
n-Butane	0.019 / 0.063	N/A	ND
Total Butanes			ND
n-Pentane	0.310 / 1.033	N/A	ND
n-Hexane	0.110 / 0.366	N/A	ND
2,2-Dimethylpentane (Neoheptane)	0.493 / 1.642	N/A	ND
2,3-Dimethylpentane	1.009 / 3.365	N/A	ND
2,4-Dimethylpentane	0.737 / 2.458	N/A	ND
3,3-Dimethylpentane	0.198 / 0.660	N/A	ND
2,2,3-Trimethylbutane (Triptane)	0.521 / 1.738	N/A	ND
2-Methylhexane (Isoheptane)	0.610 / 2.034	N/A	ND
3-Methylhexane	0.235 / 0.785	N/A	ND
3-Ethylpentane	0.304 / 1.012	N/A	ND

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 Residual Solvents Analysis
Continued

RESIDUAL SOLVENTS TEST RESULTS - 02/19/2024

COMPOUND	LOD/LOQ (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)
n-Heptane	13.12 / 43.72	N/A	ND
Total Heptanes			ND
Benzene	0.089 / 0.295	N/A	ND
Toluene	0.115 / 0.382	N/A	ND
1,3-Dimethylbenzene / 1,4-Dimethylbenzene	0.451 / 1.502	N/A	ND
1,2-Dimethylbenzene (o-Xylene)	0.387 / 1.289	N/A	ND
Total Xylenes			ND
Methanol	53.92 / 163.4	N/A	<LOQ
Ethanol	8.984 / 27.23	N/A	<LOQ
2-Propanol (Isopropyl Alcohol)	8.421 / 25.52	N/A	<LOQ
Acetone	10.59 / 32.08	N/A	ND
Ethyl Acetate	1.123 / 3.745	±0.3626	24.338

 Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

HEAVY METALS TEST RESULTS - 02/18/2024 ND

COMPOUND	LOD/LOQ (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)
Arsenic	0.02 / 0.1	N/A	ND
Cadmium	0.02 / 0.05	N/A	ND
Lead	0.04 / 0.1	N/A	ND
Mercury	0.002 / 0.01	N/A	ND

 Microbiology Analysis
PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

MICROBIOLOGY TEST RESULTS (PCR) - 02/20/2024 ND

COMPOUND	RESULT
Shiga toxin-producing <i>Escherichia coli</i>	ND
<i>Salmonella</i> spp.	ND

Analysis conducted by 3M™ Petrifilm™ and plate counts of microbiological contaminants.

Method: QSP 6794 - Plating with 3M™ Petrifilm™

MICROBIOLOGY TEST RESULTS (PLATING) - 02/20/2024 ND

COMPOUND	RESULT (cfu/g)
Total Aerobic Bacteria	ND
Total Yeast and Mold	ND
Coliforms	ND

Mixed Berry Sleep Gummy- 30mg CBD

Batch ID or Lot Number: 240222A	Test: Microbial Contaminants	Reported: 26Feb2024	USDA License: N/A
Matrix: Finished Product	Test ID: T000272219	Started: 23Feb2024	Sampler ID: N/A
	Method(s): TM25 (qPCR) TM24, TM26, TM27 (Culture Plating): Microbial (Colorado Panel)	Received: 23Feb2024	Status: Active

Microbial

Contaminants	Method	LOD	Quantitation Range	Result	Notes
STEC	TM25: PCR	10 ⁰ CFU/25g	NA	Absent	Free from visual mold, mildew, and foreign matter
Salmonella	TM25: PCR	10 ⁰ CFU/25g	NA	Absent	
Total Yeast and Mold*	TM24: Culture Plating	10 ¹ CFU/g	1.0x10 ² - 1.5x10 ⁴	None Detected	
Total Aerobic Count*	TM26: Culture Plating	10 ² CFU/g	1.0x10 ³ - 1.5x10 ⁵	None Detected	
Total Coliforms*	TM27: Culture Plating	10 ¹ CFU/g	1.0x10 ² - 1.5x10 ⁴	None Detected	

Final Approval


 Brett Hudson
 26Feb2024
 04:12:00 PM MST



 Brianne Maillot
 26Feb2024
 04:31:00 PM MST


PREPARED BY / DATE

APPROVED BY / DATE

<https://results.botanacor.com/api/v1/coas/uuid/836df006-1383-470d-a95f-3e058db3cae1>
Definitions

* Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form. Examples: 10² = 100 CFU, 10³ = 1,000 CFU, 10⁴ = 10,000 CFU, 10⁵ = 100,000 CFU
 CFU/g = Colony Forming Units per Gram, LOD = Limit of Detection
 ULOQ = Upper Limit of Quantitation, LLOQ = Lower Limit of Quantitation
 STEC = Shiga Toxin-Producing E. coli

Testing results are based solely upon the sample submitted to SC Laboratories, Inc., in the condition it was received. SC Laboratories, Inc., warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. This report may not be reproduced, except in full, without the written approval of SC Laboratories, Inc.
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