

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Sample Name:	240909-54109 - Composite	Eurofins Sample:	14492144
Project ID	CHARLO_WEB-20240910-0301	Receipt Date	11-Sep-2024
PO Number	QC 325	Receipt Condition	Ambient temperature
Sample Serving Size	8 g	Login Date	10-Sep-2024
Description	CW 10mg Sleep Gummy Bulk 3	Date Started	11-Sep-2024
		Sampled	Sample results apply as received
		Online Order	901-2024-E066786

Analysis

Result

Industrial Hemp Cannabinoid Profile

CBDVA	None detected at detection limit of 0.0004 %
CBDV	None detected at detection limit of 0.0008 %
CBDA	0.0480 mg/g
CBGA	None detected at detection limit of 0.0004 %
CBG	<0.0250 mg/g
CBD	1.28 mg/g
THCV	None detected at detection limit of 0.0008 %
CBN	<0.0250 mg/g
Delta 9-THC	0.0342 mg/g
Delta 8-THC	None detected at detection limit of 0.0017 %
THCA	None detected at detection limit of 0.0017 %
CBC	0.0624 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	1.43 mg/g
Total THC (THC + (THCA x 0.877))	0.0342 mg/g
Total CBD (CBD + (CBDA x 0.877))	1.32 mg/g
Total THC (THC + (THCA x 0.877))	0.820 mg/container
Total CBD (CBD + (CBDA x 0.877))	31.8 mg/container

Elements by ICP Mass Spectrometry

Arsenic	<10.0 ppb
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Analysis	Result
Elements by ICP Mass Spectrometry	
Cadmium	<5.00 ppb
Mercury	<5.00 ppb
Lead	<5.00 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	<1.00 ppb
Sum of Aflatoxins 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			
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

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

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
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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
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
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Multi-Residue Analysis for hemp products - BCC Pesticide List

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Analysis	Limit	Result	Pass/Fail
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
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

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

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

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.

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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Louisville Colorado 80027 United States

Method References	Testing Location
<p>BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices (CANN_SOL_S)</p> <p>Internally Developed Method</p>	<p>Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p>Elements by ICP Mass Spectrometry (ICP_MS_S)</p> <p>Official Methods of Analysis, Methods 2011.19 and 993.14, and 2015.01, AOAC INTERNATIONAL, (Modified).</p>	<p>Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p>Glyphosate and AMPA (GLY_AMP_A_S)</p> <p>Internally developed method.</p>	<p>Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p>Industrial Hemp Cannabinoid Profile (IHCBD_S)</p> <p>Official Methods of Analysis, AOAC 2018.11, AOAC International, Gaithersburg, MD (Modified).</p>	<p>Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p>Multi-Residue Analysis for hemp products - BCC Pesticide List (PEST_HEMP)</p> <p><i>Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).</i></p> <p><i>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.</i></p> <p>List of the tested pesticides and their limits of quantification (LOQs) are available upon request.</p>	<p>Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p>Multi-Residue Analysis for hemp products - BCC Pesticides Fenhexamid and Daminoside (PEST_HEMP)</p> <p><i>Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).</i></p> <p><i>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.</i></p> <p>List of the tested pesticides and their limits of quantification (LOQs) are available upon request.</p>	<p>Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>

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Method References

Testing Location

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

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.



MS Bioanalytical, LLC
 60 Hazelwood Drive
 Champaign, IL 61820

Report Date: 09/19/2024

Certificate of Analysis

Charlotte's Web
2425 55th St. Ste.100
Boulder, CO 80301

Sample Information

Product Name	Product Lot#	MSB Control#	Date Received	PO.#	Storage Condition
CW 10mg Sleep Gummy Bulk	240909-54109	09112024-011	09/11/2024	QC 325	RM

Analytes and Results

Analyte Name	Test Method	Estimated Level	Results
Melatonin	STM-7.17 (HPLC-UV)	3-4 mg/serving (8g)	3.6 mg/8g

George Li

Quality Manager
 09/19/2024

Date Completed
 09/19/2024

Note: These results apply only to the samples received and tested. This certificate of analysis shall not be reproduced, except in its entirety, without the written approval of MS Bioanalytical.

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

 Rupa Das
 700 Tech Ct
 Louisville, CO 80027

ANALYTICAL REPORT

AR-24-EI-021286-01

Received On: 13Sep2024

Reported On: 18Sep2024

Eurofins Sample Code:	397-2024-09130184	Sample Registration Date:	13Sep2024
Client Sample Code:	240909-56109-30 - Composite	Condition Upon Receipt:	acceptable, 21.4°C
Sample Description:	CW 10mg Sleep Gummy 30ct	Sample Reference:	

UM5DP - Total Coliforms - AOAC 991.14	Reference AOAC 991.14	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 15Sep2024
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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 14Sep2024
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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 18Sep2024
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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 15Sep2024
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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-021286-01

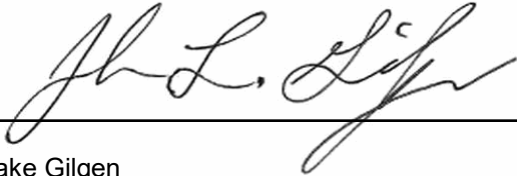
Client Code: EI0000238

PO#: QC 325

Received On: 13Sep2024

Reported On: 18Sep2024

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.

CONTROLLED FORM	
DOCUMENT NUMBER: QA-FM-006 R0	SOP: QA-007

PRODUCT NAME: Sleep 30ct

BATCH NUMBER: 240909-56109-30 EXPIRATION DATE: SEP 2026

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

PERFORMED BY/DATE: SFF 2054824 REVIEWED BY/DATE: NAH

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

CONTROLLED FORM

DOCUMENT NUMBER: QA-FM-044

SOP: QS-009

Product Name Sleep 30ct

S.F. 2056P24

Batch Number: 230 240909-56109-30 Expiration Date SEP 2026

<i>Donja Fenicane</i>		<i>Donja Fenicane</i>	
20.Sep 2024	09:26	20.Sep 2024	09:26
Balance ID	0094	Balance ID	0094
-----		-----	
Sample ID	SLEEP60-1	Sample ID	SLEEP60-6
N	4.03 g	N	4.04 g
-----		-----	
20.Sep 2024	09:26	20.Sep 2024	09:27
Balance ID	0094	Balance ID	0094
-----		-----	
Sample ID	SLEEP60-2	Sample ID	SLEEP60-7
N	4.01 g	N	4.02 g
-----		-----	
20.Sep 2024	09:26	20.Sep 2024	09:27
Balance ID	0094	Balance ID	0094
-----		-----	
Sample ID	SLEEP60-3	Sample ID	SLEEP60-8
N	4.02 g	N	4.01 g
-----		-----	
20.Sep 2024	09:26	20.Sep 2024	09:27
Balance ID	0094	Balance ID	0094
-----		-----	
Sample ID	SLEEP60-4	Sample ID	SLEEP60-9
N	4.05 g	N	4.01 g
-----		-----	
20.Sep 2024	09:26	20.Sep 2024	09:27
Balance ID	0094	Balance ID	0094
-----		-----	
Sample ID	SLEEP60-5	Sample ID	SLEEP60-10
N	4.03 g	N	4.04 g

S.F. 2056P24 Average Weight 4.0g gummy

S.F. 2056P24

034

20 SEP 2024

Performed By/Date: S.F. 2056P24

Reviewed By/Date: _____

NAF

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