

## Certificate of Analysis

### Charlotte's Web, Inc.

700 Tech Court  
Louisville Colorado 80027 United States

<b>Sample Name:</b>	<b>250815-54109 - Composite</b>	<b>Eurofins Sample:</b>	<b>15639272</b>
<b>Project ID</b>	CHARLO_WEB-20250818-0284	<b>Receipt Date</b>	20-Aug-2025
<b>PO Number</b>	QC 325	<b>Receipt Condition</b>	Ambient temperature
<b>Sample Serving Size</b>	8 g	<b>Login Date</b>	18-Aug-2025
<b>Description</b>	CW Sleep Gummy Bulk 45 MFG: August 15 2025 EXP: 30ct 60ct -Aug 15 2027. 6ct 90ct -Feb 15 2027	<b>Date Started</b>	20-Aug-2025
		<b>Sampled</b>	Sample results apply as received
		<b>Online Order</b>	901-2025-E071765

### Analysis

### Result

#### Industrial Hemp Cannabinoid Profile

CBDVA	None detected at detection limit of 0.0004 %
CBDV	<0.200 mg/Serving Size
CBDA	<0.200 mg/Serving Size
CBGA	None detected at detection limit of 0.0004 %
CBG	<0.200 mg/Serving Size
CBD	11.7 mg/Serving Size
THCV	None detected at detection limit of 0.0008 %
CBN	<0.200 mg/Serving Size
Delta 9-THC	0.268 mg/Serving Size
Delta 8-THC	None detected at detection limit of 0.0017 %
THCA	None detected at detection limit of 0.0017 %
CBC	0.399 mg/Serving Size
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	12.4 mg/Serving Size
Total THC (THC + (THCA x 0.877))	0.268 mg/Serving Size
Total CBD (CBD + (CBDA x 0.877))	11.7 mg/Serving Size
Total THC (THC + (THCA x 0.877))	12.1 mg/container
Total CBD (CBD + (CBDA x 0.877))	526 mg/container

\* This analysis or component is not ISO accredited.

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Analysis	Result
<b>Elements by ICP Mass Spectrometry</b>	
Arsenic	<10.0 ppb
Cadmium	<5.00 ppb
Mercury	<5.00 ppb
Lead	<5.00 ppb
<b>Mycotoxins in Raw Materials</b>	
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
<b>Glyphosate and AMPA</b>	
Glyphosate	<10.0 ng/g
AMPA	<10.0 ng/g

Analysis	Limit	Result	Pass/Fail
<b>BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices</b>			
<b>Category I Residual Solvent or Processing Chemical</b>			
Benzene		<1.0 ppm	
Chloroform		<1.0 ppm	
1,2-Dichloroethane		<1.0 ppm	
Ethylene Oxide		<25.0 ppm	
Methylene Chloride		<1.0 ppm	
Trichloroethylene		<1.0 ppm	
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. *			
<b>Category II Residual Solvent or Processing Chemical</b>			

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

Acetone		<180 ppm	
Acetonitrile		<180 ppm	
n-Butane		<500 ppm	
Ethanol		<1000 ppm	
Ethyl Acetate		<1000 ppm	
Ethyl Ether		<1000 ppm	
Heptane		<50.0 ppm	
n-Hexane		<30.0 ppm	
Methanol		<1000 ppm	
n-Pentane		<25.0 ppm	
Propane		<1000 ppm	
Isopropyl Alcohol		<1000 ppm	
Toluene		<85.0 ppm	
Xylenes (ortho-, meta-, para-)		<160 ppm	

The Pass/Fail reporting designations are relative to the limits set forth by the Bureau of Cannabis Control, Title 16, Division 42. \*

#### 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

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

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

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<b>PO Number</b>	QC 325	<b>Receipt Condition</b>	Ambient temperature
<b>Sample Serving Size</b>	8 g	<b>Login Date</b>	18-Aug-2025
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Analysis	Limit	Result	Pass/Fail
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**Multi-Residue Analysis for hemp products - BCC Pesticide List**

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

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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 Daminozide**

Daminozide	0.1 mg/kg	<0.10 mg/kg	Pass
Fenhexamid	10 mg/kg	<0.10 mg/kg	Pass

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**Method References**

**Testing Location**

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Method References	Testing Location
<p><b>BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices (CANN_SOL_S)</b></p> <p>Internally Developed Method</p>	<p><b>Food Integrity Innovation-Madison</b> 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p><b>Elements by ICP Mass Spectrometry (ICP_MS_S)</b></p> <p>Official Methods of Analysis, Methods 2011.19 and 993.14, and 2015.01, AOAC INTERNATIONAL, (Modified).</p>	<p><b>Food Integrity Innovation-Madison</b> 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p><b>Glyphosate and AMPA (GLY_AMPAS)</b></p> <p>Internally developed method.</p>	<p><b>Food Integrity Innovation-Madison</b> 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p><b>Industrial Hemp Cannabinoid Profile (IHCBD_S)</b></p> <p>Official Methods of Analysis, AOAC 2018.11, AOAC International, Gaithersburg, MD (Modified).</p>	<p><b>Food Integrity Innovation-Madison</b> 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p><b>Multi-Residue Analysis for hemp products - BCC Pesticide List (PEST_HEMP)</b></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><b>Food Integrity Innovation-Madison</b> 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p><b>Multi-Residue Analysis for hemp products - BCC Pesticides Fenhexamid and Daminoside (PEST_HEMP)</b></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><b>Food Integrity Innovation-Madison</b> 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  
 2105 West Park Court  
 Champaign, IL 61821

Report Date: 09/04/2025

## 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 Sleep Gummy Bulk	250815-54109	08202025-039	08/20/2025	QC-325	RM

### Analytes and Results

Analyte Name	Test Method	Estimated Level	Results
Melatonin	STM-7.17 (HPLC-UV)	3-4 mg/serving	3.5 mg/serving

*Thalia Reynolds*

Quality Manager  
 09/04/2025

Date Completed  
 09/04/2025

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  
 Rupa Das  
 700 Tech Ct  
 Louisville, CO 80027

**Client Code:** EI0000238  
**PO#:** QC 325

## ANALYTICAL REPORT

AR-25-EI-017713-02  
 Report Supersedes AR-25-EI-017713-01

**Received On:** 26Aug2025  
**Reported On:** 04Sep2025  
**Order Code:** 006-10547-2103353

<b>Eurofins Sample Code:</b>	397-2025-08260018	<b>Sample Registration Date:</b>	26Aug2025
<b>Client Sample Code:</b>	250815-56109-60 - Composite	<b>Condition Upon Receipt:</b>	acceptable, 17.3°C
<b>Sample Description:</b>	CW Sleep Gummy 60ct	<b>Sample Reference:</b>	

<b>UM5DP - Total Coliforms - AOAC 991.14</b>	<b>Reference</b> AOAC 991.14	<b>Accreditation</b> ISO/IEC 17025:2017 A2LA 3329.11	<b>Completed</b> 28Aug2025
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Parameter	Result
Total Coliforms	< 10 cfu/g
E. coli	< 10 cfu/g

<b>UMDTC - Salmonella species - AOAC-RI 121501</b>	<b>Reference</b> AOAC-RI 121501	<b>Accreditation</b> ISO/IEC 17025:2017 A2LA 3329.11	<b>Completed</b> 27Aug2025
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Parameter	Result
Salmonella spp.	Not Detected per 25 g

<b>UMJI2 - Yeast - FDA BAM Chapter 18 mod.</b>	<b>Reference</b> FDA BAM Chapter 18 mod.	<b>Accreditation</b> ISO/IEC 17025:2017 A2LA 3329.11	<b>Completed</b> 31Aug2025
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Parameter	Result
Yeast	< 10 cfu/g
Mold	< 10 cfu/g

<b>UMMFL - Aerobic Plate Count - AOAC 966.23</b>	<b>Reference</b> AOAC 966.23	<b>Accreditation</b> ISO/IEC 17025:2017 A2LA 3329.11	<b>Completed</b> 28Aug2025
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Parameter	Result
Aerobic Plate Count	< 10 cfu/g

<b>ZMBG3 - Aspergillus flavus - GENE-UP™ Aspergillus PRO IS1086</b>	<b>Reference</b> GENE-UP™ Aspergillus PRO IS1086	<b>Accreditation</b>	<b>Completed</b> 04Sep2025	<b>Sub</b> 1
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Parameter	Result
Aspergillus flavus	Not Detected per 1 g
Aspergillus fumigatus	Not Detected per 1 g
Aspergillus niger	Not Detected per 1 g

CW Hemp - 01  
Rupa Das  
700 Tech Ct  
Louisville, CO 80027

Client Code: EI0000238  
PO#: QC 325

# ANALYTICAL REPORT

AR-25-EI-017713-02  
Report Supersedes AR-25-EI-017713-01

Received On: 26Aug2025  
Reported On: 04Sep2025  
Order Code: 006-10547-2103353

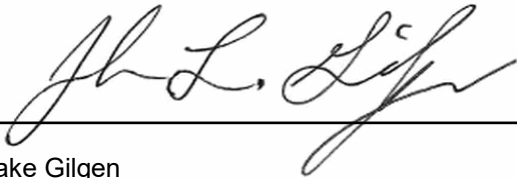
<b>Eurofins Sample Code:</b> 397-2025-08260018	<b>Sample Registration Date:</b> 26Aug2025
<b>Client Sample Code:</b> 250815-56109-60 - Composite	<b>Condition Upon Receipt:</b> acceptable, 17.3°C
<b>Sample Description:</b> CW Sleep Gummy 60ct	<b>Sample Reference:</b>

ZMBG3 - Aspergillus terreus - GENE-UP™ Reference	Accreditation	Completed	Sub
Aspergillus PRO IS1086	GENE-UP™ Aspergillus PRO IS1086	04Sep2025	1

Parameter	Result
Aspergillus terreus	Not Detected per 1 g

**Report Comment:**  
V.02 Issued to include Aspergillus Top 4 testing results. V3GL 9/4/2025  
Subcontracting partners:  
1 - Eurofins Microbiology Laboratories (Lancaster), Pennsylvania

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](http://www.eurofinsus.com/terms_and_conditions.pdf) | A number or a √ 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

# CONTROLLED FORM

DOCUMENT NUMBER: QA-FM-006 R0

SOP: QA-001

PRODUCT NAME: Sleep 6001

BATCH NUMBER: 250815-56109-60      EXPIRATION DATE: 08/27

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"/>	034 29 AUG 2015 NAH
Visual	Color	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	034 29 AUG 2015 NAH
	Shape	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	034 29 AUG 2015 NAH
	Uniformity	Conforms	YES <input type="radio"/> NO <input type="radio"/> N/A <input checked="" type="radio"/>	034 29 AUG 2015 NAH
	Foreign Material	Free	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	034 29 AUG 2015 NAH
Texture	Smooth	Organoleptic Inspection	YES <input type="radio"/> NO <input type="radio"/> N/A <input checked="" type="radio"/>	034 29 AUG 2015 NAH
Taste	Conforms	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	034 29 AUG 2015 NAH

PERFORMED BY/DATE: 034 29 AUG 2015 NAH      REVIEWED BY/DATE: GSM 02SEP25

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

# CONTROLLED FORM

DOCUMENT NUMBER: QA-FM-044 R1

SOP: QA-002

Product Name Sleep loct

Batch Number: 250815-56109-60

Expiration Date 08/27

29.Aug 2025 07:59  
Balance ID 0094

Sample ID SLEEP40\_1  
4.20 g

29.Aug 2025 07:59  
Balance ID 0094

Sample ID SLEEP40\_2  
4.24 g

29.Aug 2025 07:59  
Balance ID 0094

Sample ID SLEEP40\_3  
4.15 g

29.Aug 2025 07:59  
Balance ID 0094

Sample ID SLEEP40\_4  
4.23 g

29.Aug 2025 07:59  
Balance ID 0094

Sample ID SLEEP40\_5  
4.15 g

29.Aug 2025 07:59  
Balance ID 0094

Sample ID SLEEP40\_6  
4.18 g

29.Aug 2025 07:59  
Balance ID 0094

Sample ID SLEEP40\_7  
4.17 g

29.Aug 2025 07:59  
Balance ID 0094

Sample ID SLEEP40\_8  
4.19 g

29.Aug 2025 07:59  
Balance ID 0094

Sample ID SLEEP40\_9  
4.18 g

29.Aug 2025 07:59  
Balance ID 0094

Sample ID SLEEP40\_10  
4.20 g

NAH 29Aug25

NAH 29Aug25

Average Weight 4.2g/gummy

Performed By/Date: \_\_\_\_\_

Reviewed By/Date: GSM 02SEP25

034  
29 AUG 2025

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