



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 Full Spectrum Deep Sleep Gummy, Mixed Berry, 25mgCBD/2mgTHC, 20ct	ITEM Number	M2GY0011
Lot Number	250918-56202-20	Amount Per Bottle:	20ct
Expiration Date:	03/2027	Storage Recommendation:	Room Temperature, away from light

PHYSICAL QUALITIES

STRENGTH	25mgCBD/2mgTHC / gummy	COLOR	Purple
SIZE	20ct	ODOR	Fruity
ADDITIONAL INFO	n/a	FLAVOR	Mixed Berry

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
CBD	UHPLC - DAD	≥ 25mg / gummy	30.2mg / gummy	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
THC	UHPLC - DAD	≥ 2mg / gummy	2.20mg / gummy	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Additional Minor Cannabinoids	UHPLC - DAD	≥ 3mg / gummy	3.69mg / gummy	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Melatonin	HPLC	≥ 3mg / gummy	3.28mg / gummy	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Arsenic	ICP-MS	≤ 1500ppb	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Cadmium	ICP-MS	≤ 500ppb	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Lead	ICP-MS	≤ 500ppb	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Mercury	ICP-MS	≤ 3000ppb	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Aflatoxin B1	LCMS	≤ 20 ppb	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail



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Test Performed	Method	Specification	Result	Pass/Fail
Aflatoxin G1	LCMS	≤ 20 ppb	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Ochratoxin A	LCMS	≤ 20 ppb	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
E. Coli	USP2022	Absent	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Salmonella	USP2022	Absent	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Aspergillus (Flavus, Fumigatus, Niger, Terreus)	qPCR	Absent	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Listeria Monocytogenes	qPCR	Absent	NT	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Full Pesticide Panel (see attached results for each tested)	LCMS / GCMS	See attached results for Specification of each Pesticide tested	See attached	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Residual Solvents (see attached results for each tested)	GCMS	See attached results for Specification of each Residual Solvent tested	See Attached	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail

NOTES:

n/a 09/29/2025 rcg

Released:

APPROVED

By Raquel Garza at 1:49 pm, Sep 29, 2025

Quality Assurance: _____ Date: _____

Certificate of Analysis

Produced: Sep 25, 2025

Sample: Medterra Full Spectrum Deep Sleep Gummy, Mixed Berry, 25mgCBD 2mgTHC, 20ct (Edible Solid) • **Client:** Medterra CBD • **Batch:** Pass



Batch No.: 250918-56202-20
Matrix: Edible Solid
Sample ID: ICC-250923-07-001
Collected on: Sep 23, 2025
Received on: Sep 23, 2025
Batch Size:
Sample Size:
Package Size: 83.25 g
Serving Size: 4.16 g

Batch Result: Pass

Potency	Tested	Microbial	Pass
Additives	Tested	Mycotoxins	Pass
Terpenes	Tested	Pesticides	Pass
Solvents	Pass	Foreign	Pass
Metals	Pass	Water Activity	Pass

Cannabinoid Overview

Δ⁹-THC:	2.20 mg/srv
CBD:	30.2 mg/srv
Total Cannabinoids:	38.9 mg/srv
Sum of Cannabinoids:	38.9 mg/srv
Melatonin:	3.28 mg/srv

POT-INST-005: POT-INST-005: Potency • Sep 24, 2025

Analyte	Amt (mg/srv)	Amt (mg/pkg)	Amt (%)	Amt (mg/g)	LOD/LOQ (mg/g)	Pass/Fail
CBC			ND	ND	0.0279/0.0835	N/A
CBD	30.2	605	0.727	7.27	0.00851/0.0422	N/A
CBDA			ND	ND	0.0204/0.0611	N/A
CBDV	0.319	6.39	0.00767	0.0767	0.00675/0.0422	N/A
CBG	2.35	47.0	0.0564	0.564	0.00961/0.0422	N/A
CBGA			ND	ND	0.0150/0.0451	N/A
CBL			ND	ND	0.00664/0.0422	N/A
CBN	1.34	26.8	0.0322	0.322	0.00961/0.0422	N/A

Analyte	Amt (mg/srv)	Amt (mg/pkg)	Amt (%)	Amt (mg/g)	LOD/LOQ (mg/g)	Pass/Fail
CBT	2.42	48.4	0.0581	0.581	0.0121/0.0422	N/A
Δ ⁸ -THC			ND	ND	0.00683/0.0422	N/A
Δ ⁹ -THC	2.20	44.0	0.0528	0.528	0.0113/0.0422	N/A
THCA			ND	ND	0.0155/0.0465	N/A
THCV			ND	ND	0.00521/0.0422	N/A
Total THC**	2.20	44.0	0.0528	0.528		N/A
Total CBD**	30.2	605	0.727	7.27		N/A
Total Cannabinoids**	38.9	778	0.934	9.34		N/A

** Total Cannabinoids = Neutral Cannabinoids + (Acidic Cannabinoids * 0.877)

** Total THC = Delta-9-THC + (THCA x 0.877)

** Total CBD = CBD + (CBDA x 0.877)

NR= Not Reported, ND= Not Detected, *Reported by Dry Mass*; *analytical instrumentation used Cannabinoids: UHPLC-DAD, Moisture: Mass by Drying, Water Activity: Water Activity Meter, Foreign: Microscope*

*Density tested at a temperature range between 19-24 °C, *Water Activity tested at a humidity range between 0-90% Relative Humidity. All OA samples are sampled by the client, All California State Compliant samples sampled using SAMPL-SOP-001.



SUPP-006: SUPP-006: Melatonin • Sep 25, 2025

Analyte	Amt (mg/srv)	Amt (mg/pkg)	Amt (%)	LOD/LOQ (mg/g)
Melatonin	3.28	65.7	0.0789	0.00814/0.0908

Compliance requirements for this test are taken from CA Cannabis/Hemp (Based on Submission Type) regulations.

TERP-INST-003, TERP-PREP-001: TERP-INST-003, TERP-PREP-001: Terpene Testing by GC-MS • Sep 24, 2025

Analyte	Amt (%)	Amt	LOD/LOQ (mg/g)
Total Terpenes	ND	ND	
(-)-β-Citronellol	ND	ND	0.00687/0.0297
α-Bisabolol	ND	ND	0.00332/0.00997
α-Cedrene	ND	ND	0.00205/0.00751
α-Humulene	ND	ND	0.000506/0.00750
α-Pinene	ND	ND	0.00129/0.00751
α-Terpinene	ND	ND	0.00198/0.00750
α-Terpineol	ND	ND	0.000783/0.00767
β-Caryophyllene	ND	ND	0.00978/0.0302
β-Eudesmol	ND	ND	0.00250/0.00767
β-Myrcene	ND	ND	0.000781/0.00762
β-Pinene	ND	ND	0.00117/0.0152
Borneol	ND	ND	0.00115/0.00767
Camphene	ND	ND	0.00100/0.00751
Camphor	ND	ND	0.00305/0.0152
Caryophyllene Oxide	ND	ND	0.00318/0.0299
Cedrol	ND	ND	0.00195/0.00751

Analyte	Amt (%)	Amt	LOD/LOQ (mg/g)
cis-Nerolidol	ND	ND	0.00465/0.0139
Δ ³ -Carene	ND	ND	0.000703/0.0152
Eucalyptol	ND	ND	0.00356/0.0107
Fenchol	ND	ND	0.000544/0.00753
Fenchone	ND	ND	0.000341/0.00752
γ-Terpinene	ND	ND	0.00145/0.00754
Geraniol	ND	ND	0.00537/0.0302
Geranyl Acetate	ND	ND	0.00160/0.00750
Guaiol	ND	ND	0.00420/0.0126
Isoborneol	ND	ND	0.000993/0.00752
Limone	ND	ND	0.00479/0.0152
Linalool	ND	ND	0.00146/0.00766
Menthol	ND	ND	0.00162/0.00750
p-Cymene	ND	ND	0.00187/0.00767
Pulegone	ND	ND	0.00273/0.00819
Terpinolene	ND	ND	0.00103/0.00767
trans-Nerolidol	ND	ND	0.00281/0.00843

Compliance requirements for this test are taken from CA Cannabis/Hemp (Based on Submission Type) regulations.

Utah RS-INST-003, Utah RS-PREP-001: Utah RS-INST-003, Utah RS-PREP-001: Utah Residual Solvents by GC-MS • Sep 24, 2025

Analyte	Limit (µg/g)	Amt (µg/g)	LOD/LOQ (µg/g)	Pass/Fail
1,2-Dimethoxyethane	100	ND	6.00/18.0	Pass
1,4-Dioxane	380	ND	12.9/38.6	Pass
1-Butanol	5000	ND	3.10/9.40	Pass
1-Pentanol	5000	ND	10.0/29.9	Pass
2,2-Dimethylbutane	290	ND	0.900/2.60	Pass
2,3-Dimethylbutane	290	ND	0.900/2.80	Pass
2-Butanol	5000	ND	9.60/28.7	Pass
2-Butanone	5000	ND	7.20/21.6	Pass
2-Ethoxyethanol	160	ND	3.90/11.6	Pass
2-Methylbutane	5000	ND	0.700/2.00	Pass
2-Methylpentane	290	ND	9.10/27.2	Pass
2-Propanol	5000	ND	11.5/34.6	Pass
3-Methylpentane	290	ND	7.40/22.1	Pass
Acetone	5000	ND	8.20/24.7	Pass
Acetonitrile	410	ND	8.40/25.1	Pass
Benzene	2	ND	0.400/1.10	Pass
Butane	5000	ND	9.60/28.7	Pass
Cumene	70	ND	8.30/25.0	Pass
Cyclohexane	3880	ND	8.40/25.3	Pass
Dichloromethane	600	ND	4.00/11.9	Pass
Dimethyl sulfoxide	5000	ND	8.40/25.2	Pass
Ethanol	5000	ND	4.80/14.4	Pass

Analyte	Limit (µg/g)	Amt (µg/g)	LOD/LOQ (µg/g)	Pass/Fail
Ethyl acetate	5000	ND	14.3/42.8	Pass
Ethylbenzene		ND	3.50/10.5	N/A
Ethylene glycol	620	ND	3.40/10.3	Pass
Ethylene oxide	50	ND	6.50/19.6	Pass
Ethyl ether	5000	ND	6.80/20.4	Pass
Heptane	5000	ND	0.400/1.20	Pass
Hexane	290	ND	0.500/1.50	Pass
Isopropyl acetate	5000	ND	4.10/12.4	Pass
Methanol	3000	ND	18.4/55.3	Pass
Methylpropane	5000	ND	10.2/30.7	Pass
N,N-Dimethylacetamide	1090	ND	269/807	Pass
N,N-Dimethylformamide	880	ND	2.70/8.20	Pass
Pentane	5000	ND	0.800/2.50	Pass
Propane	5000	ND	7.90/23.8	Pass
Propanol	5000	ND	7.00/21.0	Pass
Pyridine	100	ND	19.6/58.6	Pass
Sulfolane	160	ND	22.9/68.7	Pass
Tetrahydrofuran	720	ND	6.20/18.6	Pass
Toluene	890	ND	0.400/1.20	Pass
o-Xylene		ND	8.80/26.3	N/A
p- and m-Xylene		ND	1.60/4.90	N/A
Total xylenes + Ethylbenzene	2170	ND		Pass

Compliance requirements for this test are taken from UT Hemp regulations.

HM-INST-003, HM-PREP-001: HM-INST-003, HM-PREP-001: Heavy Metals Testing by ICP-MS • Sep 24, 2025

Analyte	Limit (µg/g)	Amt (µg/g)	LOD/LOQ (µg/g)	Pass/Fail
Arsenic	1.5	< LOQ	0.00300/0.00900	Pass
Cadmium	0.5	ND	0.00100/0.00200	Pass

Analyte	Limit (µg/g)	Amt (µg/g)	LOD/LOQ (µg/g)	Pass/Fail
Lead	0.5	< LOQ	0.00100/0.00400	Pass
Mercury	3	ND	0.00500/0.0140	Pass

Compliance requirements for this test are taken from CA Cannabis/Hemp (Based on Submission Type) regulations.

MICRO-008, MICRO-INST-001, MICRO-PREP-001: MICRO-008, MICRO-INST-001, MICRO-PREP-001: PCR-Microbial (noninhalable) • Sep 24, 2025

Analyte	Limit	Amt	Pass/Fail
Salmonella spp.	Any amt in 1 gram	ND	Pass

Analyte	Limit	Amt	Pass/Fail
Shiga toxin-producing E. coli	Any amt in 1 gram	ND	Pass

Compliance requirements for this test are taken from CA Cannabis/Hemp (Based on Submission Type) regulations.



PCR-Staphylococcus aureus/Pseudomonas aeruginosa • Sep 24, 2025

Analyte	Limit	Amt (CFU/g)	Pass/Fail	Analyte	Limit	Amt (CFU/g)	Pass/Fail
Pseudomonas aeruginosa		ND	N/A	Staphylococcus aureus		ND	N/A

Compliance requirements for this test are taken from CO Hemp regulations.

MICR-001, MICR-003: MICR-001, MICR-003: Petrifilm-Aerobic • Sep 25, 2025

Analyte	Limit (CFU/g)	Amt (CFU/g)	Pass/Fail
Aerobic Bacteria	10000	ND	Pass

Compliance requirements for this test are taken from CO Hemp regulations.

MICR-004, MICR-006: MICR-004, MICR-006: Petrifilm-Rapid Yeast & Mold • Sep 25, 2025

Analyte	Limit (CFU/g)	Amt (CFU/g)	Pass/Fail
Yeast & Mold	1000	ND	Pass

Compliance requirements for this test are taken from CO Hemp regulations.

PESTMYCO-LC-INST-004, PESTMYCO-LC-PREP-001: PESTMYCO-LC-INST-004, PESTMYCO-LC-PREP-001: Mycotoxin Analysis by LC-MS/MS • Sep 25, 2025

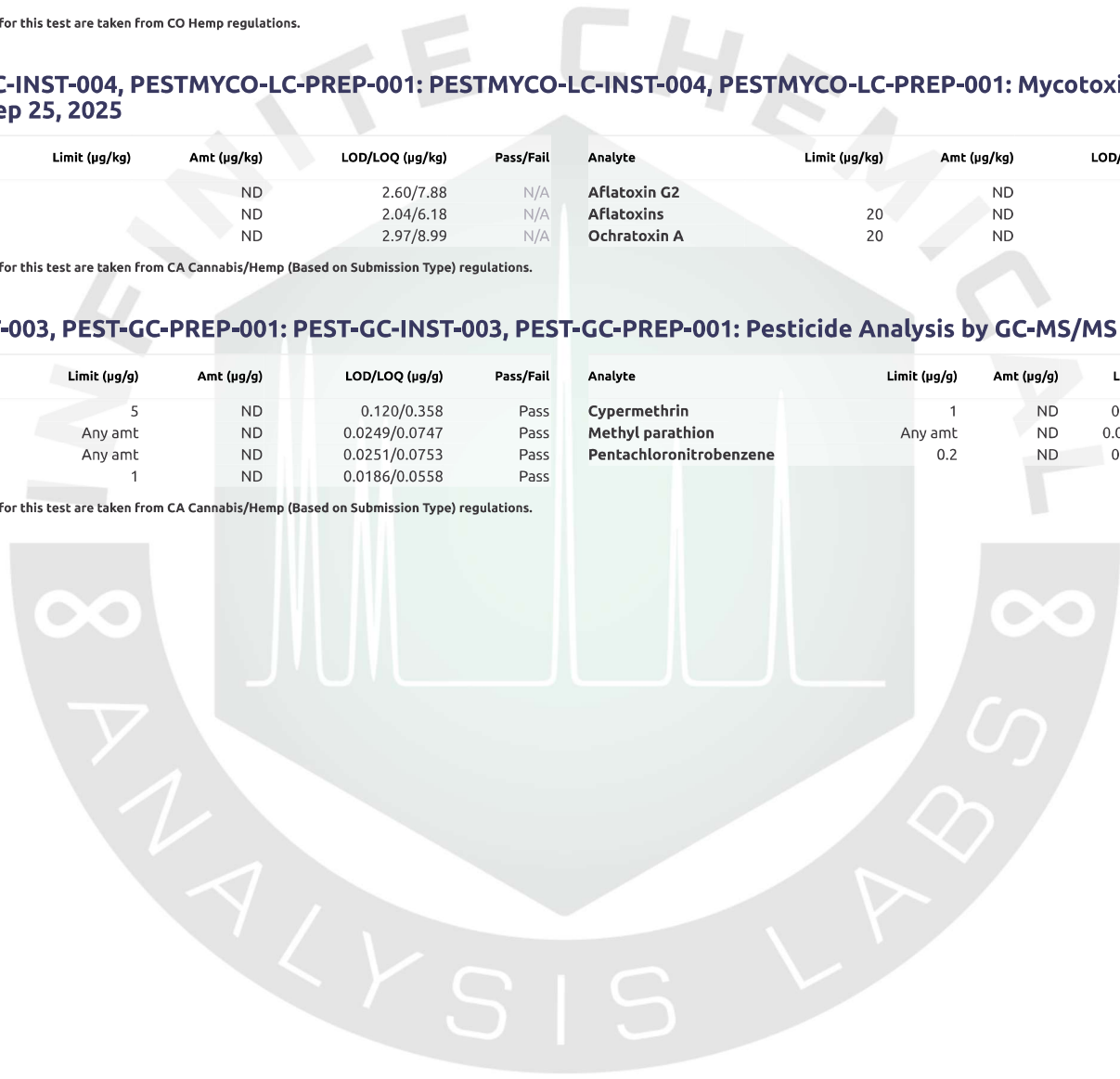
Analyte	Limit (µg/kg)	Amt (µg/kg)	LOD/LOQ (µg/kg)	Pass/Fail	Analyte	Limit (µg/kg)	Amt (µg/kg)	LOD/LOQ (µg/kg)	Pass/Fail
Aflatoxin B1		ND	2.60/7.88	N/A	Aflatoxin G2		ND	1.89/5.72	N/A
Aflatoxin B2		ND	2.04/6.18	N/A	Aflatoxins	20	ND		Pass
Aflatoxin G1		ND	2.97/8.99	N/A	Ochratoxin A	20	ND	3.87/11.7	Pass

Compliance requirements for this test are taken from CA Cannabis/Hemp (Based on Submission Type) regulations.

PEST-GC-INST-003, PEST-GC-PREP-001: PEST-GC-INST-003, PEST-GC-PREP-001: Pesticide Analysis by GC-MS/MS • Sep 24, 2025

Analyte	Limit (µg/g)	Amt (µg/g)	LOD/LOQ (µg/g)	Pass/Fail	Analyte	Limit (µg/g)	Amt (µg/g)	LOD/LOQ (µg/g)	Pass/Fail
Captan	5	ND	0.120/0.358	Pass	Cypermethrin	1	ND	0.0145/0.0435	Pass
Chlordane	Any amt	ND	0.0249/0.0747	Pass	Methyl parathion	Any amt	ND	0.00811/0.0243	Pass
Chlorfenapyr	Any amt	ND	0.0251/0.0753	Pass	Pentachloronitrobenzene	0.2	ND	0.0182/0.0545	Pass
Cyfluthrin	1	ND	0.0186/0.0558	Pass					

Compliance requirements for this test are taken from CA Cannabis/Hemp (Based on Submission Type) regulations.



PESTMYCO-LC-INST-004, PESTMYCO-LC-PREP-001: PESTMYCO-LC-INST-004, PESTMYCO-LC-PREP-001: Pesticide Analysis by LC-MS/MS • Sep 25, 2025

Analyte	Limit (µg/g)	Amt (µg/g)	LOD/LOQ (µg/g)	Pass/Fail	Analyte	Limit (µg/g)	Amt (µg/g)	LOD/LOQ (µg/g)	Pass/Fail
Abamectin	0.3	ND	0.0500/0.100	Pass	Imazalil	Any amt	ND	0.0156/0.0474	Pass
Acephate	5	ND	0.0164/0.0497	Pass	Imidacloprid	3	ND	0.0235/0.0711	Pass
Acequinocyl	4	ND	0.0194/0.0587	Pass	Kresoxim-methyl	1	ND	0.0125/0.0379	Pass
Acetamiprid	5	ND	0.0146/0.0442	Pass	Malathion	5	ND	0.0117/0.0354	Pass
Aldicarb	Any amt	ND	0.0216/0.0654	Pass	Metalaxyl	15	ND	0.0101/0.0306	Pass
Azoxystrobin	40	ND	0.00960/0.0291	Pass	Methiocarb	Any amt	ND	0.0156/0.0473	Pass
Bifenazate	5	ND	0.0115/0.0349	Pass	Methomyl	0.1	ND	0.0158/0.0479	Pass
Bifenthrin	0.5	ND	0.0130/0.0395	Pass	Mevinphos	Any amt	ND	0.0139/0.0423	Pass
Boscalid	10	ND	0.0197/0.0596	Pass	Myclobutanil	9	ND	0.0180/0.0546	Pass
Carbaryl	0.5	ND	0.0160/0.0486	Pass	Naled	0.5	ND	0.0170/0.0514	Pass
Carbofuran	Any amt	ND	0.00902/0.0300	Pass	Oxamyl	0.2	ND	0.0153/0.0465	Pass
Chlorantraniliprole	40	ND	0.0209/0.0632	Pass	Paclobotrazol	Any amt	ND	0.0132/0.0400	Pass
Chlorpyrifos	Any amt	ND	0.0176/0.0534	Pass	Permethrin	20	ND	0.00831/0.0300	Pass
Clofentezine	0.5	ND	0.0129/0.0389	Pass	Phosmet	0.2	ND	0.0125/0.0377	Pass
Coumaphos	Any amt	ND	0.0185/0.0559	Pass	Piperonylbutoxide	8	ND	0.00759/0.0300	Pass
Daminozide	Any amt	ND	0.0261/0.0791	Pass	Prallethrin	0.4	ND	0.0226/0.0685	Pass
Diazinon	0.2	ND	0.00645/0.0300	Pass	Propiconazole	20	ND	0.0195/0.0590	Pass
Dichlorvos	Any amt	ND	0.0223/0.0674	Pass	Propoxur	Any amt	ND	0.0155/0.0471	Pass
Dimethoate	Any amt	ND	0.0118/0.0356	Pass	Pyrethrins	1	ND	0.00431/0.0300	Pass
Dimethomorph	20	ND	0.0137/0.0416	Pass	Pyridaben	3	ND	0.0115/0.0350	Pass
Ethoprophos	Any amt	ND	0.0174/0.0528	Pass	Spinetoram	3	ND	0.00639/0.0300	Pass
Etofenprox	Any amt	ND	0.00849/0.0300	Pass	Spinosad	3	ND	0.00410/0.0300	Pass
Etoxazole	1.5	ND	0.00783/0.0300	Pass	Spiromesifen	12	ND	0.0137/0.0416	Pass
Fenhexamid	10	ND	0.0129/0.0392	Pass	Spirotetramat	13	ND	0.0134/0.0407	Pass
Fenoxycarb	Any amt	ND	0.0144/0.0435	Pass	Spiroxamine	Any amt	ND	0.0106/0.0320	Pass
Fenpyroximate	2	ND	0.00972/0.0300	Pass	Tebuconazole	2	ND	0.0144/0.0437	Pass
Fipronil	Any amt	ND	0.0148/0.0447	Pass	Thiacloprid	Any amt	ND	0.0139/0.0421	Pass
Flonicamid	2	ND	0.0268/0.0811	Pass	Thiamethoxam	4.5	ND	0.0181/0.0549	Pass
Fludioxonil	30	ND	0.0153/0.0464	Pass	Trifloxystrobin	30	ND	0.0102/0.0310	Pass
Hexythiazox	2	ND	0.0257/0.0778	Pass					

Compliance requirements for this test are taken from CA Cannabis/Hemp (Based on Submission Type) regulations.

Water Activity by Water Activity Meter • Sep 23, 2025

Analyte	Limit (Aw)	Amt (Aw)	Pass/Fail
Water Activity	0.85	0.620	Pass

Compliance requirements for this test are taken from CA Cannabis/Hemp (Based on Submission Type) regulations.

