

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	ITEM Number	M2GY0011								
	Gummy, Mixed Berry,										
	25mgCBD/2mgTHC, 20ct										
Lot Number	240524-56202-20	Amount Per Bottle:	20ct								
Expiration Date:	11/2025	Storage	Room Temperature, away from								
		Recommendation:	light								
	PHYSICAL QUA	ALITIES									
STRENGTH	25mgCBD/2mgTHC / gummy	COLOR	Purple								
SIZE	20ct	ODOR	Fruity								
ADDITIONAL	n/a	FLAVOR	Mixed Berry								
INFO											
Test Performed:		PASS / FAIL									
Potency:		Pass									
Heavy Metals:		Pass									
Mycotoxins:		Pass Pass									
Pesticides:		Pass Pass									
Residual Solvent		Pass									
Listeria Monocyt	ogenes:	Pass									
Pathogens:		Pass									

Test Performed	Method	Specification	Result	Pass/Fail
CBD	UHPLC - DAD	≥ 25mg / gummy	27.67mg / gummy	
THC	UHPLC - DAD	≥ 2mg / gummy	2.18mg / gummy	Pass Fail
Additional Minor Cannabinoids	UHPLC - DAD	≥ 3mg / gummy	5.29mg / gummy	✓ Pass✓ Fail
Melatonin	HPLC	≥ 3mg / gummy	3.13mg / gummy	Pass Fail
Arsenic	ICP-MS	≤ 1500ppb	ND	Pass Fail
Cadmium	ICP-MS	≤ 500ppb	ND	✓ Pass✓ Fail
Lead	ICP-MS	≤ 500ppb	ND	✓ Pass✓ Fail
Mercury	ICP-MS	≤ 3000ppb	ND	✓ Pass✓ Fail
Aflatoxin B1	LCMS	≤ 20 ppb	ND	✓ Pass✓ Fail



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

NOTES:	
	n/a 06/13/2024 rcg

Released:	/

Quality Assurance:

APPROVED

By Raquel Garza at 11:15 am, Jun 13, 2024

Date:_____





Certificate of Analysis

ICAL ID: 20240610-002 Sample: CA240610-005-016 Medterra Full Spectrum Deep Sleep Gummy, Mixed Berry, 25mgCBD/2mgTHC, 20ct Strain: Medterra Full Spectrum Deep Sleep Gummy, Mixed Berry, 25mgCBD/2mgTHC, 20ct Category: Ingestible Type: Other

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

Lic. #

Batch#: 240524-56202-20 Batch Size Collected: Total Batch Size: Collected: 06/12/2024; Received: 06/12/2024

Completed: 06/12/2024; Received: Completed: 06/12/2024

Moisture Δ9-THC CBD Total Cannabinoids Sum of Cannabinoids

NT
ater Activity 43.52 mg/unit 553.37 mg/unit 708.75 mg/unit 708.75 mg/unit

Total Terpenes

NT

Water Activity **0.557 aw**

2.18 mg/serving

27.67 mg/serving

35.44 mg/serving

Summary SOP Used **Date Tested** Batch **Pass** POT-PRFP-002 06/10/2024 Cannabinoids Complete WA-PREP-001 06/10/2024 06/11/2024 Water Activity Residual Solvents Pass - 0.557 aw RS-PREP-001 Pass MICRO-PREP-001 Microbials **Pass** PESTMYCO-LC-PREP-001 Mycotoxins 06/10/2024 **Pass** 06/11/2024 Pass Heavy Metals FM-PREP-001 PESTMYCO-LC-PREP-001/ Foreign Matter **Pass** Pesticides 06/11/2024 PEST-GC-PREP-001





Scan to see results

Cannabinoid Profile

1 Unit = container, 80.13 g. 20 serving(s) per container.

Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	mg/unit	Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	mg/unit
THCa	0.0128	0.0043	ND	ND	ND	CBGa	0.0046	0.0015	ND	ND	ND
Δ9-THC	0.0046	0.0010	0.054	0.54	43.52	CBG	0.0046	0.0005	0.059	0.59	47.60
Δ8-THC	0.0046	0.0014	ND	ND	ND	CBN	0.0046	0.0005	0.027	0.27	21.72
THCV	0.0046	0.0006	ND	ND	ND	Total THC			0.05	0.54	43.52
CBDa	0.0049	0.0016	ND	ND	ND	Total CBD			0.69	6.91	553.37
CBD	0.0046	0.0008	0.691	6.91	553.37	Total			0.88	8.84	708.75
CBDV	0.0046	0.0004	0.007	0.07	5.45	Sum of Cannabinoids			0.88	8.84	708.75
CBC	0.0076	0.0025	0.046	0.46	27 10						

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: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.

Terpene Profile

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.



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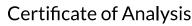
Josh M Swider

Josh Swider

Josh Swider Lab Director, Managing Partner 06/12/2024 Confident LIMS
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(866) 506-5866



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QA SAMPLE - INFORMATIONAL ONLY

2 of 3

ICAL ID: 20240610-002 Sample: CA240610-005-016 Medterra Full Spectrum Deep Sleep Gummy, Mixed Berry, 25mgCBD/2mgTHC, 20ct Strain: Medterra Full Spectrum Deep Sleep Gummy, Mixed Berry, 25mgCBD/2mgTHC, 20ct Category: Ingestible

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

Lic.#

Batch#: 240524-56202-20 Batch Size Collected: Total Batch Size: Collected: 06/12/2024; Received: 06/12/2024 Completed: 06/12/2024

Residual Solvent Analysis

Type: Other

Category 1	LOQ LOD L	imit S	tatus	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			μg/g	µg/g	μg/g	μg/g	
1,2-Dichloro-Ethane	ND 0.264 0.088	1	Pass	Acetone	ND	51.246	0.716	5000	Pass	n-Hexane	ND	0.281	0.027	290	Pass
Benzene	ND 0.052 0.017	1	Pass	Acetonitrile	ND	0.42	0.14	410	Pass	Isopropanol	ND	2.86	0.614	5000	Pass
Chloroform	ND 0.076 0.025	1	Pass	Butane	53.8	4.849	0.748	5000	Pass	Methanol	ND	2.602	0.867	3000	Pass
Ethylene Oxide	ND 0.579 0.179	1	Pass	Ethano l	560.1	7.575	2.525	5000	Pass	Pentane	ND	5.075	1.692	5000	Pass
Methylene-Chloride	ND 0.729 0.08	1	Pass	Ethyl-Acetate	ND	2.288	0.175	5000	Pass	Propane	ND	9.709	3.236	5000	Pass
Trichloroethene	ND 0.145 0.028	1	Pass	Ethyl-Ether	ND	2.869	0.389	5000	Pass	Toluene	ND	0.864	0.067	890	Pass
				Heptane	ND	2.859	0.496	5000	Pass	Xylenes	ND	2.572	0.326	2170	Pass

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	ND	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	
Aspergillus flavus		NR	NT
Aspergillus fumigatus		NR	NT
Aspergillus niger		NR	NT
Aspergillus terreus		NR	NT
STEC		Not Detected	Pass
Salmonella SPP		Not Detected	Pass

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



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3 of 3



Thiacloprid

Certificate of Analysis

ICAL ID: 20240610-002 Sample: CA240610-005-016 Medterra Full Spectrum Deep Sleep Gummy, Mixed Berry, 25mgCBD/2mgTHC, 20ct Strain: Medterra Full Spectrum Deep Sleep Gummy, Mixed Berry, 25mgCBD/2mgTHC, 20ct Category: Ingestible Type: Other

ND

0.042

0.014

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

Lic. #

Batch#: 240524-56202-20 Batch Size Collected: Total Batch Size: Collected: 06/12/2024; Received: 06/12/2024 Completed: 06/12/2024

Chemical Residue Screening

Category 1		LOQ	LOD	Status	Mycotoxins		LOQ	LOD	Limit	Status
	μg/g	µg/g	µg/g		•	μg/kg	µg/kg	µg/kg	µg/kg	
Aldicarb	ND	0.065	0.022	Pass	B1	ND	7.88	2.6		Tested
Carbofuran	ND	0.030	0.009	Pass	B2	ND	6.18	2.04		Tested
Chlordane	ND	0.075	0.025	Pass	G1	ND	8.99	2.97		Tested
Chlorfenapyr	ND	0.075	0.025	Pass	G2	ND	5.72	1.89		Tested
Chlorpyrifos	ND	0.053	0.018	Pass	Ochratoxin A	ND	11.72	3.87	20	Pass
Coumaphos	ND	0.056	0.018	Pass	Total Aflatoxins	ND			20	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						

Pa<u>ss</u>

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	Methomyl	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	Oxamyl	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	Piperony l 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	Propiconazo l e	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
Etoxazo l e	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
F l onicamid	ND	0.081	0.027	2	Pass	Tebuconazo l e	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
<u>Imidacloprid</u>	ND	0.071	0.023	3	Pass						

Other Analyte(s): Melatonin: 0.078%; 3.13mg/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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06/12/2024