

# 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 Good Morning Capsules, 25mg,	ITEM Number	7301053340025120								
	30ct										
Lot Number	64558	Amount Per Bottle:	30ct								
Expiration Date:	3/2026	Storage	Room temperature, away from								
		Recommendation:	light.								
	PHYSICAL QUA	ALITIES									
STRENGTH	25mg CBD / 25mg CBG per Capsule	COLOR	Tan								
SIZE	30ct	ODOR	Herbal								
ADDITIONAL	n/a	FLAVOR	Unflavored								
INFO											

Test Performed:	PASS / FAIL
Potency:	Pass Pass
Heavy Metals:	Pass Pass
Mycotoxins:	Pass
Pesticides:	Pass
Residual Solvents:	Pass Pass
Listeria Monocytogenes:	Pass Pass
Pathogens:	Pass

Test Performed	Method	Specification	Result	Pass/Fail
Caffeine	LCMS	≥ 75mg / capsule	79.35mg / capsule	
CBD	UHPLC-DAD	≥ 25mg / capsule	27.80mg / capsule	Pass Fail
THC	UHPLC-DAD	≤ 0.001%	ND	Pass Fail
CBG	UHPLC-DAD	≥ 25mg / capsule	25.34mg / capsule	☐ Pass☐ Fail
Arsenic	ICP-MS	≤ 1500ppb	ND	Pass Fail
Cadmium	ICP-MS	≤ 500ppb	0.020	<ul><li>✓ Pass</li><li>✓ Fail</li></ul>
Lead	ICP-MS	≤ 500ppb	0.018	<ul><li>✓ Pass</li><li>✓ Fail</li></ul>
Mercury	ICP-MS	≤ 3000ppb	ND	<ul><li>✓ Pass</li><li>✓ Fail</li></ul>
Aflatoxin B1	LCMS	≤ 20 ppb	ND	<ul><li>✓ Pass</li><li>✓ Fail</li></ul>
Aflatoxin G1	LCMS	≤ 20 ppb	ND	
Ochratoxin A	LCMS	≤ 20 ppb	ND	
E. Coli	USP2022	Absent	ND	Pass Fail



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Revision:00

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Test Performed	Method	Specification	Result	Pass/Fail
Salmonella	USP2022	Absent	ND	Pass Fail
Aspergillus (Flavus, Fumigatus, Niger, Terreus)	qPCR	Absent	ND	Pass Fail
Listeria Monocytogenes	qPCR	Absent	NT	Pass Fail
Full Pesticide Panel (see attached results for each tested)	LCMS / GCMS	See attached results for Specification of each Pesticide tested	See Attached	⊠ Pass □ Fail
Residual Solvents (see attached results for each tested)	GCMS	See attached results for Specification of each Residual Solvent tested	See Attached	⊠ Pass □ Fail

testeuj	ı	Nesidual Solvetti tested		
NOTES:		na 06/0	14/2024 rcg	
<b>D</b>	APPROVED			



#### **QA SAMPLE - INFORMATIONAL ONLY**



### Certificate of Analysis

ICAL ID: 20240523-001 Sample: CA240523-001-001 Medterra Good Morning Capsules, 25mg, 30ct Strain: Medterra Good Morning Capsules, 25mg, 30ct

Category: Ingestible Type: Capsule Medterra CBD Lic. # 18500 Von Karman Ave Irvine, CA 92612

Lic.#

Batch#: 64558 Batch Size Collected: Total Batch Size: Collected: 05/29/2024; Received: 05/29/2024 Completed: 05/29/2024

<b>N</b> Water	sture IT Activity IT 0.00	Δ9-THC  ND  Omg/serving	CBD <b>833.88 mg/unit</b> 27.80 mg/serving	Total Cannabinoids  1,598.11 mg/unit  53.27 mg/serving	Total Terpenes <b>NT</b>
Summary Batch Cannabinoids Residual Solvent Microbials Mycotoxins Heavy Metals Foreign Matter Pesticides	SOP Used  POT-PREP-002 High RS-PREP-001 MICRO-PREP-001 PESTMYCO-LC-PREP-001 FM-PREP-001 FM-PREP-001 PESTMYCO-LC-PREP-001 PEST-GC-PREP-001	05/23/2024 05/24/2024 05/28/2024 05/28/2024 05/23/2024 05/23/2024 05/23/2024	Pass Complete Pass Pass Pass Pass Pass Pass Pass Pas	modiforma  God  Forming  Committee  Committe	Scan to see results

#### **Cannabinoid Profile**

1 Unit = container, 15.29 g. 30 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	0.1156	0.0385	ND	ND	ND	CBGa	0.0416	0.0139	ND	ND	ND
Δ9-THC	0.0268	0.0089	ND	ND	ND	CBG	0.0140	0.0047	4.972	49.72	760.20
Δ8-THC	0.0376	0.0125	ND	ND	ND	CBN	0.0141	0.0047	ND	ND	ND
THCV	0.0167	0.0056	ND	ND	ND	Total THC			ND	ND	ND
CBDa	0.0441	0.0147	ND	ND	ND	Total CBD			5.45	54.54	833.88
CBD	0.0224	0.0075	5.454	54.54	833.88	<u>Total</u>			10.45	104.52	<u> 1598.11</u>
CBDV	0.0115	0.0038	0.026	0.26	4.02						
CBC	0.0684	0.0228	ND	ND	ND						

Total THC=THCa\*0.877 + d9-THC + d8-THC + d8-THC; Total CBD = CBDa\*0.877 + CBD.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

Analyte LOQ (mg/g) LOD (mg/g) % mg/g Analyte LOQ (mg/g) LOD (mg/g) % mg/g

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.



Infinite Chemical Analysis Labs 8312 Miramar Mall San Diego, CA (858) 623-2740 www.infiniteCAL.com Lic# C8-000047-LIC

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This product has been tested by Infinite Chemical Analysis, LLC using valid testing methodologies and a quality system as required by state law. All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 15730, pursuant to 16 CCR section 15726(e)(13). Values reported relate only to the product tested. Infinite Chemical Analysis, LLC makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Infinite Chemical Analysis, LLC.



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# Certificate of Analysis

ICAL ID: 20240523-001 Sample: CA240523-001-001 Medterra Good Morning Capsules, 25mg, 30ct Strain: Medterra Good Morning Capsules, 25mg, 30ct Category: Ingestible

Category: Ingestible Type: Capsule Medterra CBD Lic. # 18500 Von Karman Ave Irvine, CA 92612

Lic.#

Batch#: 64558 Batch Size Collected: Total Batch Size: Collected: 05/29/2024; Received: 05/29/2024 Completed: 05/29/2024

#### **Residual Solvent Analysis**

Category 1	LOQ LOD	Limit	Status	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	<loq< th=""><th>51.246</th><th>0.716</th><th>5000</th><th>Pass</th><th>n-Hexane</th><th>ND</th><th>0.281</th><th>0.027</th><th>290</th><th>Pass</th></loq<>	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	15.8	2.86	0.614	5000	Pass
Chloroform	ND 0.076 0.025	1	Pass	Butane	ND	4.849	0.748	5000	Pass	Methanol	33.8	2.602	0.867	3000	Pass
Ethylene Oxide	ND 0.579 0.179	1	Pass	Ethano <b>l</b>	<loq< th=""><th>7.575</th><th>2.525</th><th>5000</th><th>Pass</th><th>Pentane</th><th>ND</th><th>5.075</th><th>1.692</th><th>5000</th><th>Pass</th></loq<>	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	Xy <b>l</b> enes	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	<u>Status</u>
	µg/g	µg/g	µg/g	µg/g	<u> </u>
Arsenic	ND	0.009	0.003	1.5	Pass
Cadmium	0.020	0.002	0.001	0.5	Pass
Lead	0.018	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		Not Detected	Pass
Aspergillus fumigatus		Not Detected	Pass
Aspergillus niger		Not Detected	Pass
Aspergillus terreus		Not Detected	Pass
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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**Status** 

Tested

Tested

Tested

Tested

Pass

Pass



Thiacloprid

## Certificate of Analysis

ICAL ID: 20240523-001 Sample: CA240523-001-001 Medterra Good Morning Capsules, 25mg, 30ct Strain: Medterra Good Morning Capsules, 25mg, 30ct

ND

Category: Ingestible Type: Capsule Medterra CBD Lic. # 18500 Von Karman Ave Irvine, CA 92612

Lic.#

Batch#: 64558 Batch Size Collected: Total Batch Size: Collected: 05/29/2024; Received: 05/29/2024 Completed: 05/29/2024

µg/kg

2.6

2.04

2.97

1.89

3.87

µg/kg

NĎ

ND

ND

ND

ND

ND

μg/kg 7.88

6.18

8.99

11.72

Limit

µg/kg

#### **Chemical Residue Screening**

Category 1		LOQ	LOD	Status	Mycotoxins
	μg/g	µg/g	µg/g		
Aldicarb	ND	0.065	0.022	Pass	B1
Carbofuran	ND	0.030	0.009	Pass	B2
Chlordane	ND	0.075	0.025	Pass	G1
Chlorfenapyr	ND	0.075	0.025	Pass	G2
Chlorpyrifos	ND	0.053	0.018	Pass	Ochratoxin A
Coumaphos	ND	0.056	0.018	Pass	Total Aflatoxins
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	

0.042

0.014

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	Methomy <b>l</b>	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	Na <b>l</b> ed	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
Bosca <b>l</b> id	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 <b>l</b> 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 <b>l</b> 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
Etoxazole	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
Flonicamid	ND	0.081	0.027	2	Pass	Tebuconazole	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						

Pa<u>ss</u>

Other Analyte(s): Caffeine: 15.57%; 79.35mg/capsule

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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