

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 Isolate Sleep Tight Gummies, | ITEM Number | 7301088690025861 | | | | | | | |
| | Blackberry Lemonade, 25mg, 30ct | | | | | | | | | |
| Lot Number | 240517-56204 | Amount Per Bottle: | 30ct | | | | | | | |
| Expiration Date: 11/2025 | | Storage | Room temperature, away from | | | | | | | |
| | | Recommendation: | light. | | | | | | | |
| PHYSICAL QUALITIES | | | | | | | | | | |
| STRENGTH | 25mg CBD per gummy | COLOR | Purple | | | | | | | |
| SIZE | 30ct | ODOR | Fruity | | | | | | | |
| ADDITIONAL INFO | n/a | FLAVOR | Blackberry Lemonade | | | | | | | |
| Test Performed: | | PASS / FAIL | | | | | | | | |
| Potency: | | Pass | | | | | | | | |
| Heavy Metals: | | Pass | | | | | | | | |
| Mycotoxins: | | Pass | | | | | | | | |
| Pesticides: | | Pass | | | | | | | | |

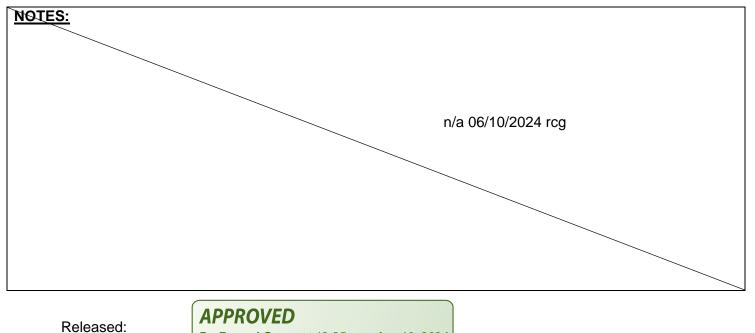
| Residual Solvents: | Pass |
|-------------------------|------|
| Listeria Monocytogenes: | Pass |
| Pathogens: | Pass |
| | |

| Test Performed | Method | Specification | Result | Pass/Fail |
|-----------------------|-------------------------|-----------------|-----------------|-----------|
| L-Theanine | HPLC | ≥ 100mg / gummy | Pass | Pass |
| CBD | UHPLC - DAD | ≥ 25mg / gummy | 26.60mg / gummy | Pass |
| ТНС | UHPLC - DAD | ≤ 0.01% | Pass | Pass |
| Chamomile | Quantification by Input | ≥ 50mg / gummy | Pass | Pass |
| Lemon Balm | Quantification by Input | ≥ 50mg / gummy | Pass | Pass |
| Passionflower Extract | Quantification by Input | ≥ 40mg / gummy | Pass | Pass |
| 5-HTP | Quantification by Input | ≥ 10mg / gummy | Pass | Pass |
| Melatonin | HPLC | ≥ 3mg / gummy | Pass | Pass |
| Arsenic | ICP-MS | ≤ 1500ppb | Pass | Pass |
| Cadmium | ICP-MS | ≤ 500ppb | Pass | Pass |
| Lead | ICP-MS | ≤ 500ppb | Pass | Pass |
| Mercury | ICP-MS | ≤ 3000ppb | Pass | Pass |



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| Test Performed | Method | Specification | Result | Pass/Fail |
|---|-------------|--|--------------|---|
| Aflatoxin B1 | LCMS | ≤ 20 ppb | Pass | Pass |
| Aflatoxin G1 | LCMS | ≤ 20 ppb | Pass | ⊠ Pass □ Fail |
| Ochratoxin A | LCMS | ≤ 20 ppb | Pass | Pass |
| E. Coli | USP2022 | Absent | Pass | Pass |
| Salmonella | USP2022 | Absent | Pass | Pass |
| Aspergillus (Flavus, Fumigatus, Niger, Terreus) | qPCR | Absent | Pass | ⊠ 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 |



By Raquel Garza at 12:25 pm, Jun 10, 2024

Quality Assurance:

Date:___



Certificate of Analysis

ICAL ID: 20240604-015 Sample: CA240604-004-008 Medterra Isolate Sleep Tight Gummies, Blackberry Lemonade, 25mg, 30ct Strain: Medterra Isolate Sleep Tight Gummies, Blackberry Lemonade, 25mg, 30ct Category: Ingestible Type: Other Medterra CBD Lic. # 18500 Von Karman Ave Irvine, CA 92612

Lic.#

QA SAMPLE - INFORMATIONAL ONLY

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Batch#: 240517-56204 Batch Size Collected: Total Batch Size: Collected: 06/07/2024; Received: 06/07/2024 Completed: 06/07/2024

| Mois N Water A 0.58 4 | T Activity | ND. MD. mg/serving | CBD 797.91 mg/unit 26.60 mg/serving | Total Cannabinoids 800.75 mg/unit 26.69 mg/serving | Total Terpenes NT |
|---|---|---|---|--|----------------------|
| Summary Batch Cannabinoids Water Activity Residual Solvents Microbials Mycotoxins Heavy Metals Foreign Matter Pesticides | SOP Used POT-PREP-002 WA-PREP-001 RS-PREP-001 MICRO-PREP-001 PESTMYCO-LC-PREP-001 FM-PREP-001 PESTMYCO-LC-PREP-001/ PESTMYCO-LC-PREP-001/ PEST-GC-PREP-001 | Date Tested 06/04/2024 06/04/2024 06/06/2024 06/06/2024 06/04/2024 06/05/2024 06/04/2024 06/04/2024 | Pass Complete Pass - 0.584 aw Pass Pass Pass Pass Pass Pass Pass | Notice and the second sec | Scan to see results |

Cannabinoid Profile

Terpene Profile

1 Unit = container, 135.28 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 | 0.0128 | 0.0043 | ND | ND | ND | CBGa | 0.0046 | 0.0015 | ND | ND | ND |
| Δ9-THC | 0.0046 | 0.0010 | ND | ND | ND | CBG | 0.0046 | 0.0005 | ND | ND | ND |
| ∆8-THC | 0.0046 | 0.0014 | ND | ND | ND | CBN | 0.0046 | 0.0005 | ND | ND | ND |
| THCV | 0.0046 | 0.0006 | ND | ND | ND | Total THC | | | ND | ND | ND |
| CBDa | 0.0049 | 0.0016 | ND | ND | ND | Total CBD | | | 0.59 | 5.90 | 797.91 |
| CBD | 0.0046 | 0.0008 | 0.590 | 5.90 | 797.91 | Tota | | | 0.59 | 5.92 | 800.75 |
| CBDV | 0.0046 | 0.0004 | 0.002 | 0.02 | 2.84 | | | | | | |
| CBC | 0.0076 | 0.0025 | 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.

| 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

Josh M Swider

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Josh Swider Lab Director, Managing Partner 06/07/2024

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.



Certificate of Analysis

ICAL ID: 20240604-015 Sample: CA240604-004-008 Medterra Isolate Sleep Tight Gummies, Blackberry Lemonade, 25mg, 30ct Strain: Medterra Isolate Sleep Tight Gummies, Blackberry Lemonade, 25mg, 30ct Category: Ingestible Type: Other Medterra CBD Lic. # 18500 Von Karman Ave Irvine, CA 92612

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Batch#: 240517-56204 Batch Size Collected: Total Batch Size: Collected: 06/07/2024; Received: 06/07/2024 Completed: 06/07/2024

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Residual Solvent Analysis

| Category 1 | LOQ LOD L | .imit | 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 | 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 | sopropano | ND | 2.86 | 0.614 | 5000 | Pass |
| Chloroform | ND 0.076 0.025 | 1 | Pass | Butane | ND | 4.849 | 0.748 | 5000 | Pass | Methanol | ND | 2.602 | 0.867 | 3000 | Pass |
| Ethylene Oxide | ND 0.579 0.179 | 1 | Pass | Ethano | ND | 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 | 0.014 | 0.009 | 0.003 | 1.5 | Pass |
| Cadmium | ND | 0.002 | 0.001 | 0.5 | Pass |
| Lead | 0.009 | 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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Batch#: 240517-56204 Batch Size Collected: Total Batch Size: Collected: 06/07/2024; Received: 06/07/2024 Completed: 06/07/2024

Chemical Residue Screening

| Category 1 | | LOQ | LOD | Status |
|------------------|------|-------|-------|--------|
| | µg/g | µg/g | µg/g | |
| Aldicarb | ND | 0.065 | 0.022 | Pass |
| Carbofuran | ND | 0.030 | 0.009 | Pass |
| Chlordane | ND | 0.075 | 0.025 | Pass |
| Chlorfenapyr | ND | 0.075 | 0.025 | Pass |
| Chlorpyrifos | ND | 0.053 | 0.018 | Pass |
| Coumaphos | ND | 0.056 | 0.018 | 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 |
| Thiacloprid | ND | 0.042 | 0.014 | Pass |

| <u>s</u> | Mycotoxins | | LOQ | LOD | Limit | Status |
|----------|------------------|-------|-------|-------|-------|--------|
| | | µg/kg | µg/kg | µg/kg | µg/kg | |
| s | B1 | ND | 7.88 | 2.6 | | Tested |
| s | B2 | ND | 6.18 | 2.04 | | Tested |
| s | G1 | ND | 8.99 | 2.97 | | Tested |
| s | G2 | ND | 5.72 | 1.89 | | Tested |
| s | Ochratoxin A | ND | 11.72 | 3.87 | 20 | Pass |
| S | Total Aflatoxins | ND | | | 20 | Pass |
| | | | | | | |

| 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 | 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 | Piperonyl 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 | Propiconazole | 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 |
| Imidacloprid | ND | 0.071 | 0.023 | 3 | Pass | | | | | | |

Other Analyte(s): L-Theanine: 2.10%, 94.77mg/gummy; Melatonin: 0.069%, 3.11mg/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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