

## Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court  
Louisville Colorado 80027 United States

<b>Sample Name:</b>	<b>25352-126 - Composite</b>	<b>Eurofins Sample:</b>	<b>16092962</b>
<b>Project ID</b>	CHARLO_WEB-20260106-0005	<b>Receipt Date</b>	08-Jan-2026
<b>PO Number</b>	QC 325	<b>Receipt Condition</b>	Ambient temperature
<b>Sample Serving Size</b>	4 g	<b>Login Date</b>	06-Jan-2026
<b>Description</b>	CBD Clinic Stay Asleep Plus Gummy Bulk 30 MFG: 18 December 2025 EXP: 18 June 2027	<b>Date Started</b>	08-Jan-2026
		<b>Sampled</b>	Sample results apply as received
		<b>Online Order</b>	901-2026-E001058

Analysis	Result
<b>Industrial Hemp Cannabinoid Profile</b>	
CBDVA	None detected at detection limit of 0.0004 %
CBDV	None detected at detection limit of 0.0008 %
CBDA	None detected at detection limit of 0.0004 %
CBGA	None detected at detection limit of 0.0004 %
CBG	None detected at detection limit of 0.0008 %
CBD	None detected at detection limit of 0.0008 %
THCV	None detected at detection limit of 0.0008 %
CBN	31.2 mg/Serving Size
Delta 9-THC	None detected at detection limit of 0.0008 %
Delta 8-THC	None detected at detection limit of 0.0017 %
THCA	None detected at detection limit of 0.0017 %
CBC	None detected at detection limit of 0.0008 %
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	31.2 mg/Serving Size

\* This analysis or component is not ISO accredited.

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Analysis	Result
<b>Industrial Hemp Cannabinoid Profile</b>	
Total THC (THC + (THCA x 0.877))	Not Detected mg/Serving Size
Total CBD (CBD + (CBDA x 0.877))	Not Detected mg/Serving Size
Compliance	Analysis performed for compliance testing
Compliance	Analysis performed for compliance testing
Total THC (THC + (THCA x 0.877))	Not Detected
Total THC (THC + (THCA x 0.877))	Not Detected
Total CBD (CBD + (CBDA x 0.877))	Not Detected
Total CBD (CBD + (CBDA x 0.877))	Not Detected
<b>Elements by ICP Mass Spectrometry</b>	
Arsenic	<10.0 ppb
Cadmium	<5.00 ppb
Lead	<5.00 ppb
Mercury	<5.00 ppb
<b>Elements by ICP Mass Spectrometry - Colorado Compliance Statement *</b>	
Compliance	Analysis performed to demonstrate compliance with CDPHE regulation.
Compliance	Analysis performed to demonstrate compliance with CDPHE regulation.
<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

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Analysis	Result
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**Mycotoxins in Raw Materials**

Compliance \*

Analysis performed to demonstrate compliance with CDPHE regulation.

Compliance \*

Analysis performed to demonstrate compliance with CDPHE regulation.

**Glyphosate and AMPA**

Glyphosate

<10.0 ng/g

AMPA

<10.0 ng/g

Analysis	Limit	Result	Pass/Fail
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**Residual Solvent Analysis in Cannabis and Hemp Matrices**

**Category I Residual Solvent or Processing Chemical**

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. \*

**Category II Residual Solvent or Processing Chemical**

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	

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

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. \*  
Compliance \*

Compliance \*

Analysis performed to demonstrate compliance with CDPHE regulation.

Analysis performed to demonstrate compliance with CDPHE regulation.

### Multi-Residue Analysis for hemp products

Dinotefuran	<0.05 mg/kg	<0.05 mg/kg	Pass
Fludioxonil	<0.01 mg/kg	<0.01 mg/kg	Pass
Pyridaben	<0.02 mg/kg	<0.02 mg/kg	Pass
Chlorpyrifos	<0.5 mg/kg	<0.05 mg/kg	Pass
Clothianidin	<0.025 mg/kg	<0.02 mg/kg	Pass
Spirotetramat	<0.01 mg/kg	<0.01 mg/kg	Pass
Fenoxycarb	<0.01 mg/kg	<0.01 mg/kg	Pass
Azoxystrobin	<0.01 mg/kg	<0.01 mg/kg	Pass
Boscalid	<0.01 mg/kg	<0.01 mg/kg	Pass
Carbofuran	<0.01 mg/kg	<0.01 mg/kg	Pass
Novaluron	<0.025 mg/kg	<0.02 mg/kg	Pass
Fenthion	<0.01 mg/kg	<0.01 mg/kg	Pass
Methomyl	<0.025 mg/kg	<0.02 mg/kg	Pass

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Analysis	Limit	Result	Pass/Fail
<b>Multi-Residue Analysis for hemp products</b>			
Pirimicarb	<0.01 mg/kg	<0.01 mg/kg	Pass
Chlorfenapyr	<1.5 mg/kg	<0.50 mg/kg	Pass
Cyantraniliprole	<0.01 mg/kg	<0.01 mg/kg	Pass
Teflubenzuron	<0.025 mg/kg	<0.02 mg/kg	Pass
Resmethrin (sum of isomers)	<0.05 mg/kg	<0.05 mg/kg	Pass
Acetamiprid	<0.05 mg/kg	<0.01 mg/kg	Pass
Aldicarb	<0.5 mg/kg	<0.10 mg/kg	Pass
Allethrin	<0.1 mg/kg	<0.10 mg/kg	Pass
Malathion	<0.01 mg/kg	<0.01 mg/kg	Pass
Tebuconazole	<0.01 mg/kg	<0.01 mg/kg	Pass
Tebufenozide	<0.01 mg/kg	<0.01 mg/kg	Pass
Thiacloprid	<0.01 mg/kg	<0.01 mg/kg	Pass
Carbaryl	<0.025 mg/kg	<0.02 mg/kg	Pass
Paclobutrazol	<0.01 mg/kg	<0.01 mg/kg	Pass
Propoxur	<0.01 mg/kg	<0.01 mg/kg	Pass
Pyraclostrobin	<0.01 mg/kg	<0.01 mg/kg	Pass
Imazalil	<0.01 mg/kg	<0.01 mg/kg	Pass
Iprodione	<0.5 mg/kg	<0.50 mg/kg	Pass
Clofentezine	<0.01 mg/kg	<0.01 mg/kg	Pass
Thiamethoxam	<0.01 mg/kg	<0.01 mg/kg	Pass
Endosulfan sulfate	<2.5 mg/kg	<0.10 mg/kg	Pass
Benzovindiflupyr	<0.01 mg/kg	<0.01 mg/kg	Pass
Oxamyl	<1.5 mg/kg	<0.05 mg/kg	Pass
Piperonyl butoxide	<1.25 mg/kg	<0.05 mg/kg	Pass
Dimethoate	<0.01 mg/kg	<0.01 mg/kg	Pass
Fonicamid	<0.025 mg/kg	<0.02 mg/kg	Pass
Kresoxim-methyl	<0.15 mg/kg	<0.15 mg/kg	Pass
Endosulfan I (alpha-isomer)	<2.5 mg/kg	<0.10 mg/kg	Pass
Etridiazole	<0.15 mg/kg	<0.10 mg/kg	Pass

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Analysis	Limit	Result	Pass/Fail
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#### Multi-Residue Analysis for hemp products

Cyprodinil	<0.01 mg/kg	<0.01 mg/kg	Pass
Fluopyram	<0.01 mg/kg	<0.01 mg/kg	Pass
Methiocarb	<0.01 mg/kg	<0.01 mg/kg	Pass
Kinoprene	<1.25 mg/kg	<1.25 mg/kg	Pass
Coumaphos	<0.01 mg/kg	<0.01 mg/kg	Pass
Spinetoram (spinosyns J and L)	<0.01 mg/kg	<0.01 mg/kg	Pass
Bifenazate	<0.01 mg/kg	<0.01 mg/kg	Pass
Dichlorvos	<0.05 mg/kg	<0.05 mg/kg	Pass
Acephate	<0.05 mg/kg	<0.01 mg/kg	Pass
Metalaxyl	<0.01 mg/kg	<0.01 mg/kg	Pass
Spinosad (spinosyns A and D)	<0.01 mg/kg	<0.01 mg/kg	Pass
Fensulfothion	<0.01 mg/kg	<0.01 mg/kg	Pass
Trifloxystrobin	<0.01 mg/kg	<0.01 mg/kg	Pass
Fipronil	<0.01 mg/kg	<0.01 mg/kg	Pass
Mevinphos (E- and Z-isomers)	<0.025 mg/kg	<0.02 mg/kg	Pass
Myclobutanil	<0.01 mg/kg	<0.01 mg/kg	Pass
Abamectin	<0.25 mg/kg	<0.10 mg/kg	Pass
Imidacloprid	<0.01 mg/kg	<0.01 mg/kg	Pass
Tetrachlorvinphos	<0.01 mg/kg	<0.01 mg/kg	Pass
Endosulfan II (beta-isomer)	<2.5 mg/kg	<0.10 mg/kg	Pass
Ethoprophos (Ethoprop)	<0.01 mg/kg	<0.01 mg/kg	Pass
Azadirachtin	<0.5 mg/kg	<0.50 mg/kg	Pass

The Pass/Fail reporting designations are in Compliance with the Colorado Department of Public Health and Environment Regulation No. 6 CCR 1010-21

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Analysis	Limit	Result	Pass/Fail
<b>Multi-Residue Analysis for hemp products</b>			
Atrazine		<0.01 mg/kg	
Bifenthrin		<0.10 mg/kg	
Buprofezin		<0.02 mg/kg	
Chlorantraniliprole		<0.02 mg/kg	
Cyfluthrin		<0.50 mg/kg	
Cyhalothrin, lambda-		<0.50 mg/kg	
Cypermethrin		<0.50 mg/kg	
Deltamethrin		<0.10 mg/kg	
Diazinon		<0.02 mg/kg	
Dimethomorph (E- and Z-isomers)		<0.10 mg/kg	
Diuron		<0.01 mg/kg	
Dodemorph (cis- and trans-)		<0.10 mg/kg	
Etofenprox		<0.02 mg/kg	
Etoxazole		<0.01 mg/kg	
Fenpyroximate		<0.01 mg/kg	
Fenvalerate/Esfenvalerate (sum of isomers)		<0.10 mg/kg	
Hexythiazox		<0.05 mg/kg	
MGK 264 (sum of isomers)		<0.05 mg/kg	
Naled (Dibrom)		<0.02 mg/kg	
Parathion-methyl		<0.05 mg/kg	
Permethrin (sum of isomers)		<0.10 mg/kg	
Phosmet		<0.05 mg/kg	
Prallethrin		<0.50 mg/kg	
Propiconazole (sum of isomers)		<0.05 mg/kg	
Pyriproxyfen		<0.05 mg/kg	
Quintozene		<0.05 mg/kg	
Spirodiclofen		<0.05 mg/kg	
Spiromesifen		<0.02 mg/kg	
Spiroxamine (2 diastereoisomers)		<0.01 mg/kg	

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Analysis	Limit	Result	Pass/Fail
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#### Multi-Residue Analysis for hemp products

Tetramethrin (sum of isomers)		<1.0 mg/kg	
Thiabendazole		<0.05 mg/kg	
Thiophanate-methyl		<0.01 mg/kg	
Acequinocyl		<0.50 mg/kg	
Methoprene		<1.0 mg/kg	
Phenothrin		<0.50 mg/kg	
Pyrethrin I		<0.05 mg/kg	
Pyrethrin II		<0.05 mg/kg	

#### 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

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

#### Method References

#### Testing Location

##### Elements by ICP Mass Spectrometry - Colorado Compliance Statement (ICPMS\_CO\_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Compliance statement only.

##### Elements by ICP Mass Spectrometry (ICP\_MS\_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, Methods 2011.19 and 993.14, and 2015.01, AOAC INTERNATIONAL, (Modified).

##### Glyphosate and AMPA (GLY\_AMPA\_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Internally developed method

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Printed: 15-Jan-2026 11:43 am

Page 8 of 10

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Method References	Testing Location
<p><b>Industrial Hemp Cannabinoid Profile (IHCBD_CO_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 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>
<p><b>Multi-Residue Analysis for hemp products (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>Mycotoxins in Raw Materials (MYCO_REG_S)</b></p> <p>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).</p>	<p><b>Food Integrity Innovation-Madison</b> 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p><b>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>

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**Testing Location(s)**

**Released on Behalf of Eurofins by**

**Food Integrity Innovation-Madison**

Eurofins Food Chemistry Testing Madison, Inc.  
6304 Ronald Reagan Ave  
Madison WI 53704  
800-675-8375

**Edward Ladwig - President Eurofins Food  
Chemistry Testing Madison**



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.**

Eurofins Rapid Microbiology Laboratory (Colorado)

 1371 Horizon Avenue  
 Lafayette, Colorado 80026  
 +1 720-758-6010  
 Micro-Colorado@FT.EurofinsUS.com

 CW Hemp  
 Rupa Das  
 700 Tech Ct  
 Louisville, CO 80027

**Client Code:** EI0000061  
**PO#:** QC 325

## ANALYTICAL REPORT

AR-26-EI-000499-01

**Received On:** 08Jan2026  
**Reported On:** 14Jan2026

**Order Code:** 006-10547-2299001

<b>Eurofins Sample Code:</b>	397-2026-01080001	<b>Sample Registration Date:</b>	08Jan2026
<b>Client Sample Code:</b>	25352-126-30 - Composite	<b>Condition Upon Receipt:</b>	acceptable, 21.3°C
<b>Sample Description:</b>	CBD Clinic Stay Asleep+ Gummy 30ct	<b>Sample Reference:</b>	

<b>Weight</b>	485
<b>Product type</b>	Gummy

<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> 11Jan2026
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<b>Parameter</b>	<b>Result</b>
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> 11Jan2026
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<b>Parameter</b>	<b>Result</b>
Salmonella spp.	Not Detected per 25 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> 11Jan2026
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<b>Parameter</b>	<b>Result</b>
Aerobic Plate Count	< 10 cfu/g

<b>ZMJAF - Yeasts &amp; Moulds - 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> 14Jan2026
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<b>Parameter</b>	<b>Result</b>
Yeasts & Moulds	< 10 cfu/g

<b>ZMJHN - Shiga-toxin Escherichia coli producer - AOAC-RI 121203</b>	<b>Reference</b> AOAC-RI 121203	<b>Completed</b> 11Jan2026
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<b>Parameter</b>	<b>Result</b>
Shiga-toxin Escherichia coli producer	Not Detected per 25 g

CW Hemp  
Rupa Das  
700 Tech Ct  
Louisville, CO 80027

# ANALYTICAL REPORT

AR-26-EI-000499-01

**Client Code:** EI0000061  
**PO#:** QC 325

**Received On:** 08Jan2026  
**Reported On:** 14Jan2026

**Order Code:** 006-10547-2299001

Respectfully Submitted,



Samuel Wilson  
Regional Business Unit Cluster Manager

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# CONTROLLED FORM

DOCUMENT NUMBER: QA-FM-006 R0

SOP: QA-001

**PRODUCT NAME:** STAY ASLEEP + 30ct

**BATCH NUMBER:** 25352-126-30      **EXPIRATION DATE:** 06/27

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"/>	
Visual	Color	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	034 16 JAN 2026 NAH
	Shape	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	034 16 JAN 2026 NAH
	Uniformity	Organoleptic Inspection	YES <input type="radio"/> NO <input type="radio"/> N/A <input checked="" type="radio"/>	034 16 JAN 2026 NAH
	Foreign Material	Free	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>
Texture	Smooth	Organoleptic Inspection	YES <input type="radio"/> NO <input type="radio"/> N/A <input checked="" type="radio"/>	034 16 JAN 2026 NAH
Taste	Conforms	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	034 16 JAN 2026 NAH

**PERFORMED BY/DATE:** 034 16 JAN 2026 NAH      **REVIEWED BY/DATE:** 035 21 JAN 2026 JDS

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

# CONTROLLED FORM

DOCUMENT NUMBER: QA-FM-044 R1

SOP: QA-002

Product Name STAY ASLEEP + 30ct

Batch Number: 25352-126-30

Expiration Date 06/27

034 16 JAN 2025 NAH		034 16 JAN 2025 NAH	
16-Jan 2024	13:29	16-Jan 2024	13:40
Balance ID	0094	Balance ID	0094
Sample ID	SA_1	Sample ID	SA_4
N	4.19 g	N	4.19 g
16-Jan 2024	13:37	16-Jan 2024	13:40
Balance ID	0094	Balance ID	0094
Sample ID	SA_7	Sample ID	SA_7
N	4.17 g	N	4.16 g
16-Jan 2024	13:37	16-Jan 2024	13:40
Balance ID	0094	Balance ID	0094
Sample ID	SA_3	Sample ID	SA_9
N	4.19 g	N	4.15 g
16-Jan 2024	13:39	16-Jan 2024	13:40
Balance ID	0094	Balance ID	0094
Sample ID	SA_4	Sample ID	SA_7
N	4.14 g	N	4.14 g
16-Jan 2024	13:37	16-Jan 2024	13:40
Balance ID	0094	Balance ID	0094
Sample ID	SA_5	Sample ID	SA_10
N	4.12 g	N	4.16 g

NAH 16 JAN 20

NAH 16 JAN 20

Average Weight 4.2 g/gummy

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

Reviewed By/Date: \_\_\_\_\_

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