

|                     |                          |                        |                       |
|---------------------|--------------------------|------------------------|-----------------------|
| <b>Product Name</b> | <b>Sleep CBD Gummies</b> | <b>Lot Number</b>      | <b>20070925160164</b> |
| <b>Item #</b>       | <b>71-10208</b>          | <b>Production Date</b> | <b>7/9/20</b>         |
| <b>Serving</b>      | <b>1 Gummy</b>           | <b>Exp:</b>            | <b>07/ 2022</b>       |

| <b><u>Parameter</u></b>      |                             |                       |                              |
|------------------------------|-----------------------------|-----------------------|------------------------------|
| <b><u>Identification</u></b> | <b><u>Specification</u></b> | <b><u>Results</u></b> | <b><u>Testing Method</u></b> |
| Appearance                   | Gummy                       | Pass                  | Visual Inspection            |
| Shape                        | Bear                        | Pass                  | Visual Inspection            |
| Color                        | Blue                        | Pass                  | Visual Inspection            |
| Flavor                       | Blueberry                   | Pass                  | Organoleptic Inspection      |
| Unit Weight                  | 3 ± .3g                     | Pass                  | Average Weight of 10 gummies |

| <b><u>Parameter</u></b>       |                             |                       |                              |
|-------------------------------|-----------------------------|-----------------------|------------------------------|
| <b><u>Microbiology</u></b>    | <b><u>Specification</u></b> | <b><u>Results</u></b> | <b><u>Testing Method</u></b> |
| Aerobic Plate Count           | <10 <sup>4</sup> cfu/g      | <10 cfu/g             | AOAC 966.23                  |
| Coliforms - MPN               | <10 MPN/g                   | <3 MPN/g              | FDA-BAM online, Ch.4         |
| E.coli - MPN                  | <10 MPN/g                   | <3 MPN/g              | FDA-BAM online, Ch.4         |
| Listeria monocytogenes - ELFA | Negative / 25g              | Negative /25g         | AOAC RI 121602               |
| Mold - Isogrid                | <10 <sup>3</sup> cfu/g      | <10 cfu/g             | AOAC 995.21                  |
| S. aureus                     | <10 cfu/g                   | <10 cfu/g             | AOAC 2003.07                 |
| Salmonella - SPT              | Negative / 25g              | Negative /25g         | AOAC RI 061504               |
| Yeast - Isogrid               | <10 <sup>3</sup> cfu/g      | <10 cfu/g             | AOAC 995.21                  |

| <b><u>Parameter</u></b>                     |                                    |                       |                                       |
|---|------------------------------------|-----------------------|---------------------------------------|
| <b><u>Functional Ingredient Potency</u></b> | <b><u>Specification Limits</u></b> | <b><u>Results</u></b> | <b><u>Testing Method</u></b>          |
| Hemp Extract (Aerial Parts)                 | NLT 20 mg                          | 24.01 mg              | Cannabinoid By HPLC Analysis Eurofins |
| THC   | As Reported                        | <0.00250%             |                                       |
| THC-A                                       | As Reported                        | < 0.00250%            |                                       |
| Total THC + THC-A                           | NMT 0.3%                           | < 0.00250%            |                                       |
| Melatonin                                   | NLT 3 mg                           | 3.39 mg               |                                       |

| <b><u>Parameter</u></b>    |                                    |                       |  |
|----------------------------|------------------------------------|-----------------------|--|
| <b><u>Heavy Metals</u></b> | <b><u>Specification Limits</u></b> | <b><u>Results</u></b> | <b><u>Testing Method</u></b>           |
| Inorganic Arsenic          | ≤1.25 ppm                          | < 0.0100 ppm          | 2011.19 AND 993.14, AOAC INTERNATIONAL |
| Cadmium                    | ≤.513 ppm                          | < 0.0050 ppm          | 2011.19 AND 993.14, AOAC INTERNATIONAL |
| Lead                       | ≤0.0625 ppm                        | 0.0192 ppm            | 2011.19 AND 993.14, AOAC INTERNATIONAL |
| Mercury                    | ≤0.0375 ppm.                       | <0.0050 ppm           | 2011.19 AND 993.14, AOAC INTERNATIONAL |

**Other Ingredients:** Tapioca Syrup, Cane Sugar, Water, Pectin, Natural Flavors, Fruit Juice (For Color) Malic Acid, Sodium Citrate, Citric Acid.