

Prepared for:

Sleep Gummy Bulk

CWB HOLDINGS, INC


Batch ID or Lot Number: 2203091 - Composite	Test: Potency	Reported: 3/29/22	Location: 700 Tech Ct. Louisville, CO 80027
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Matrix: Concentrate	Test ID: T000199530	Started: 3/28/22	USDA License: N/A
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Status: N/A	Method: TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC	Received: 03/24/2022 @ 09:09 AM	Sampler ID: N/A
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CANNABINOID PROFILE

Compound	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	Notes
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.003	0.009	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.003	0.010	0.007*	0.07*	Total THC is .28mg per serving.
Cannabidiolic acid (CBDA)	0.026	0.065	ND	ND	Total THC is .28mg per 2ct container.
Cannabidiol (CBD)	0.026	0.063	0.175	1.75	Total THC is 1.7mg per 6ct container.
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.030	0.065	ND	ND	Total THC is 8.4mg per 30ct container.
Cannabinolic Acid (CBNA)	0.017	0.037	ND	ND	Total THC is 16.8mg per 60ct container.
Cannabinol (CBN)	0.008	0.017	ND	ND	Total THC is 25.2mg per 90ct container.
Cannabigerolic acid (CBGA)	0.025	0.055	ND	ND	
Cannabigerol (CBG)	0.006	0.013	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.021	0.046	ND	ND	
Tetrahydrocannabivarin (THCV)	0.005	0.012	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.011	0.027	ND	ND	
Cannabidivarin (CBDV)	0.006	0.015	ND	ND	
Cannabichromenic Acid (CBCA)	0.010	0.021	ND	ND	
Cannabichromene (CBC)	0.010	0.023	ND	ND	
Total Cannabinoids			0.182	1.82	
Total Potential THC**			0.007	0.07	
Total Potential CBD**			0.175	1.75	

 Jacob Miller
29-Mar-22
4:20 PM

 Ryan Weems
29-Mar-22
4:27 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

* Indicates a value below the Limit of Quantitation (LOQ) and above the Limit of Detection (LOD).

** Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step.

Total THC = THC + (THCa *(0.877)) and

Total CBD = CBD + (CBDa *(0.877))

Total Cannabinoids result reflects the absolute sum of all cannabinoids detected.

ND = None Detected (Defined by Dynamic Range of the method)

Testing results are based solely upon the sample submitted to Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. This report may not be reproduced, except in full, without the written approval of Botanacor Laboratories, LLC.



CDPHE Certified



Certificate #4329.02

Prepared for:

Sleep Gummy Bulk

CWB HOLDINGS, INC


Batch ID or Lot Number: 2203091 - Beginning	Test: Potency	Reported: 3/29/22	Location: 700 Tech Ct. Louisville, CO 80027
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Matrix: Concentrate	Test ID: T000199527	Started: 3/28/22	USDA License: N/A
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Status: N/A	Method: TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC	Received: 03/24/2022 @ 09:09 AM	Sampler ID: N/A
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CANNABINOID PROFILE

Compound	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	Notes
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.003	0.010	ND	ND	Total THC is .28mg per serving. Total THC is .28mg per 2ct container. Total THC is 1.7mg per 6ct container. Total THC is 8.4mg per 30ct container. Total THC is 16.8mg per 60ct container. Total THC is 25.2mg per 90ct container.
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.004	0.011	0.007*	0.07*	
Cannabidiolic acid (CBDA)	0.030	0.073	ND	ND	
Cannabidiol (CBD)	0.029	0.071	0.179	1.79	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.033	0.073	ND	ND	
Cannabinolic Acid (CBNA)	0.019	0.042	ND	ND	
Cannabinol (CBN)	0.009	0.019	ND	ND	
Cannabigerolic acid (CBGA)	0.028	0.061	ND	ND	
Cannabigerol (CBG)	0.007	0.015	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.024	0.052	ND	ND	
Tetrahydrocannabivarin (THCV)	0.006	0.013	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.012	0.031	ND	ND	
Cannabidivarin (CBDV)	0.007	0.017	ND	ND	
Cannabichromenic Acid (CBCA)	0.011	0.024	ND	ND	
Cannabichromene (CBC)	0.012	0.026	ND	ND	
Total Cannabinoids			0.186	1.86	
Total Potential THC**			0.007	0.07	
Total Potential CBD**			0.179	1.79	

 Jacob Miller
29-Mar-22
4:20 PM

 Ryan Weems
29-Mar-22
4:27 PM

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APPROVED BY / DATE

Definitions

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

* Indicates a value below the Limit of Quantitation (LOQ) and above the Limit of Detection (LOD).

** Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step.

Total THC = THC + (THCa *(0.877)) and

Total CBD = CBD + (CBDa *(0.877))

Total Cannabinoids result reflects the absolute sum of all cannabinoids detected.

ND = None Detected (Defined by Dynamic Range of the method)

Testing results are based solely upon the sample submitted to Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. This report may not be reproduced, except in full, without the written approval of Botanacor Laboratories, LLC.



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Certificate #4329.02

Prepared for:

Sleep Gummy Bulk
CWB HOLDINGS, INC


Batch ID or Lot Number: 2203091 - Middle	Test: Potency	Reported: 3/29/22	Location: 700 Tech Ct. Louisville, CO 80027
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Matrix: Concentrate	Test ID: T000199528	Started: 3/28/22	USDA License: N/A
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Status: N/A	Method: TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC	Received: 03/24/2022 @ 09:09 AM	Sampler ID: N/A
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CANNABINOID PROFILE

Compound	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	Notes
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.003	0.010	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.004	0.011	0.007*	0.07*	Total THC is .28mg per serving.
Cannabidiolic acid (CBDA)	0.030	0.073	ND	ND	Total THC is .28mg per 2ct container.
Cannabidiol (CBD)	0.029	0.071	0.176	1.76	Total THC is 1.7mg per 6ct container.
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.033	0.073	ND	ND	Total THC is 8.4mg per 30ct container.
Cannabinolic Acid (CBNA)	0.019	0.042	ND	ND	Total THC is 16.8mg per 60ct container.
Cannabinol (CBN)	0.009	0.019	ND	ND	Total THC is 25.2mg per 90ct container.
Cannabigerolic acid (CBGA)	0.028	0.062	ND	ND	
Cannabigerol (CBG)	0.007	0.015	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.024	0.052	ND	ND	
Tetrahydrocannabivarin (THCV)	0.006	0.013	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.012	0.031	ND	ND	
Cannabidivarin (CBDV)	0.007	0.017	ND	ND	
Cannabichromenic Acid (CBCA)	0.011	0.024	ND	ND	
Cannabichromene (CBC)	0.012	0.026	ND	ND	
Total Cannabinoids			0.183	1.83	
Total Potential THC**			0.007	0.07	
Total Potential CBD**			0.176	1.76	


 Jacob Miller
 29-Mar-22
 4:20 PM


 Ryan Weems
 29-Mar-22
 4:27 PM

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Definitions

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

* Indicates a value below the Limit of Quantitation (LOQ) and above the Limit of Detection (LOD).

** Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step.

$$\text{Total THC} = \text{THC} + (\text{THCa} * (0.877)) \text{ and}$$

$$\text{Total CBD} = \text{CBD} + (\text{CBDa} * (0.877))$$

Total Cannabinoids result reflects the absolute sum of all cannabinoids detected.

ND = None Detected (Defined by Dynamic Range of the method)

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Prepared for:

Sleep Gummy Bulk
CWB HOLDINGS, INC


Batch ID or Lot Number: 2203091 - End	Test: Potency	Reported: 3/29/22	Location: 700 Tech Ct. Louisville, CO 80027
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Matrix: Concentrate	Test ID: T000199529	Started: 3/28/22	USDA License: N/A
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Status: N/A	Method: TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC	Received: 03/24/2022 @ 09:09 AM	Sampler ID: N/A
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CANNABINOID PROFILE

Compound	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	Notes
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.003	0.009	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.003	0.010	0.007*	0.07*	Total THC is .28mg per serving.
Cannabidiolic acid (CBDA)	0.028	0.070	ND	ND	Total THC is .28mg per 2ct container.
Cannabidiol (CBD)	0.028	0.068	0.170	1.70	Total THC is 1.7mg per 6ct container.
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.032	0.070	ND	ND	Total THC is 8.4mg per 30ct container.
Cannabinolic Acid (CBNA)	0.018	0.040	ND	ND	Total THC is 16.8mg per 60ct container.
Cannabinol (CBN)	0.008	0.018	ND	ND	Total THC is 25.2mg per 90ct container.
Cannabigerolic acid (CBGA)	0.027	0.059	ND	ND	
Cannabigerol (CBG)	0.006	0.014	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	0.023	0.049	ND	ND	
Tetrahydrocannabivarin (THCV)	0.006	0.013	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.012	0.029	ND	ND	
Cannabidivarin (CBDV)	0.007	0.016	ND	ND	
Cannabichromenic Acid (CBCA)	0.010	0.023	ND	ND	
Cannabichromene (CBC)	0.011	0.025	ND	ND	
Total Cannabinoids			0.177	1.77	
Total Potential THC**			0.007	0.07	
Total Potential CBD**			0.170	1.70	


 Jacob Miller
 29-Mar-22
 4:20 PM


 Ryan Weems
 29-Mar-22
 4:27 PM

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Definitions

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

* Indicates a value below the Limit of Quantitation (LOQ) and above the Limit of Detection (LOD).

** Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step.

$$\text{Total THC} = \text{THC} + (\text{THCa} * (0.877)) \text{ and}$$

$$\text{Total CBD} = \text{CBD} + (\text{CBDa} * (0.877))$$

Total Cannabinoids result reflects the absolute sum of all cannabinoids detected.

ND = None Detected (Defined by Dynamic Range of the method)

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CDPHE Certified



Certificate #4329.02



Certificate of Analysis

Charlotte's Web
2425 55th St. Ste.100
Boulder, CO 80301

Sample Information

Product Name	Product Lot#	MSB Control#	Date Received
Sleep	2203091B	03162022-020	03/16/2022
PO.#	Storage Condition		
PO110755 STRATEGIC 325	RM		

Analytes and Results

Analyte Name	Test Method	Estimated Level	Results
Melatonin	STM-7.18 (HPLC-UV)	NA	0.48 mg/g

Lab Director
 03/21/2022

Date Completed
 03/21/2022

Note: These results apply only to the samples received and tested. This certificate of analysis shall not be reproduced, except in its entirety, without the written approval of MS Bioanalytical.



Certificate of Analysis

Charlotte's Web
2425 55th St. Ste.100
Boulder, CO 80301

Sample Information

Product Name	Product Lot#	MSB Control#	Date Received
Sleep	2203091M	03162022-021	03/16/2022
PO.#	Storage Condition		
PO110755 STRATEGIC 325	RM		

Analytes and Results

Analyte Name	Test Method	Estimated Level	Results
Melatonin	STM-7.18 (HPLC-UV)	NA	0.46 mg/g

Lab Director
 03/21/2022

Date Completed
 03/21/2022

Note: These results apply only to the samples received and tested. This certificate of analysis shall not be reproduced, except in its entirety, without the written approval of MS Bioanalytical.



Certificate of Analysis

Charlotte's Web
2425 55th St. Ste.100
Boulder, CO 80301

Sample Information

Product Name	Product Lot#	MSB Control#	Date Received
Sleep	2203091E	03162022-022	03/16/2022
PO.#	Storage Condition		
PO110755 STRATEGIC 325	RM		

Analytes and Results

Analyte Name	Test Method	Estimated Level	Results
Melatonin	STM-7.18 (HPLC-UV)	NA	0.47 mg/g

Lab Director
 03/21/2022

Date Completed
 03/21/2022

Note: These results apply only to the samples received and tested. This certificate of analysis shall not be reproduced, except in its entirety, without the written approval of MS Bioanalytical.



CONTROLLED FORM

DOCUMENT NUMBER: QA-FM-044

SOP: QS-009

Batch Number: 22030917100839

By/Date TND25Apr22

WEIGHING PROTOCOL	WEIGHING PROTOCOL
Balance ID 0012	Balance ID 0012
Sleep Gummy 6ct 22030917100839 25.Apr.2022 15:36 Weight (1) 4.10081 g	Sleep Gummy 6ct 22030917100839 25.Apr.2022 15:41 Weight (1) 4.08968 g
Sleep Gummy 6ct 22030917100839 25.Apr.2022 15:37 Weight (2) 4.04023 g	Sleep Gummy 6ct 22030917100839 25.Apr.2022 15:42 Weight (2) 4.09020 g
Sleep Gummy 6ct 22030917100839 25.Apr.2022 15:38 Weight (3) 4.04450 g	Sleep Gummy 6ct 22030917100839 25.Apr.2022 15:43 Weight (3) 3.92588 g
Sleep Gummy 6ct 22030917100839 25.Apr.2022 15:39 Weight (4) 4.43280 g	Sleep Gummy 6ct 22030917100839 25.Apr.2022 15:44 Weight (4) 3.92772 g
Sleep Gummy 6ct 22030917100839 25.Apr.2022 15:40 Weight (5) 4.07707 g	Sleep Gummy 6ct 22030917100839 25.Apr.2022 15:47 Weight (7) 4.12721 g
SIGNATURE <i>[Signature]</i>	SIGNATURE <i>[Signature]</i>

Aug = 4.08561 ~ 4.1g/gummy TND26Apr22

Performed By/Date: TND26Apr22

Reviewed By/Date: ARP 26Apr22

Form No.	QS-FM-044
Version No.	0

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Sample Name:	Sleep	Eurofins Sample:	11551473
Project ID	CHARLO_WEB-20220315-0150	Receipt Date	16-Mar-2022
PO Number	106112 - QC Code 325	Receipt Condition	Ambient temperature
Lot Number	2203091	Login Date	15-Mar-2022
Description	CW Sleep Gummy Bulk	Date Started	16-Mar-2022
		Sampled	Sample results apply as received
		Number Composited	5
		Online Order	16433-16F3A19D

Analysis	Result
Elements by ICP Mass Spectrometry	
Arsenic	<0.0100 ppm
Cadmium	<5.00 ppb
Lead	11.5 ppb
Mercury	<5.00 ppb
Glyphosate and AMPA	
Glyphosate	<100 ng/g
AMPA	<100 ng/g

Analysis	Limit	Result	Pass/Fail
Mycotoxins in Raw Materials			
Aflatoxin B1		<0.500 ppb	
Aflatoxin B2		<0.500 ppb	
Aflatoxin G1		<0.500 ppb	
Aflatoxin G2		<0.500 ppb	
Ochratoxin A	20 ppb	<1.00 ppb	Pass
Sum of B1 B2 G1 and G2	20 ppb	<2.00 ppb	Pass
BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices			
Category I Residual Solvent or Processing Chemical			
1,2-Dichloroethane	1.0 ppm	<1.0 ppm	Pass
Benzene	1.0 ppm	<1.0 ppm	Pass
Chloroform	1.0 ppm	<1.0 ppm	Pass
Ethylene Oxide	25.0 ppm	<25.0 ppm	Pass
Methylene Chloride	1.0 ppm	<1.0 ppm	Pass
Trichloroethylene	1.0 ppm	<1.0 ppm	Pass
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			
Isopropal Alcohol	5000 ppm	<500 ppm	Pass
Acetone	5000 ppm	<200 ppm	Pass

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Sample Name:	Sleep	Eurofins Sample:	11551473
Project ID	CHARLO_WEB-20220315-0150	Receipt Date	16-Mar-2022
PO Number	106112 - QC Code 325	Receipt Condition	Ambient temperature
Lot Number	2203091	Login Date	15-Mar-2022
Description	CW Sleep Gummy Bulk	Date Started	16-Mar-2022
		Sampled	Sample results apply as received
		Number Compositated	5
		Online Order	16433-16F3A19D

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

Acetonitrile	410 ppm	<200 ppm	Pass
Ethanol	5000 ppm	<1000 ppm	Pass
Ethyl Acetate	5000 ppm	<500 ppm	Pass
Ethyl Ether	5000 ppm	<500 ppm	Pass
Methanol	3000 ppm	<500 ppm	Pass
Butane	5000 ppm	<500 ppm	Pass
Heptane	5000 ppm	<50.0 ppm	Pass
Hexane	290 ppm	<30.0 ppm	Pass
Pentane	5000 ppm	<25.0 ppm	Pass
Propane	5000 ppm	<1000 ppm	Pass
Toluene	890 ppm	<90.0 ppm	Pass
Xylenes (ortho-, meta-, para-)	2170 ppm	<160 ppm	Pass

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

Multi-Residue Analysis for hemp products - BCC Pesticide List

Abamectin	0.3 mg/kg	<0.30 mg/kg	Pass
Acephate	5 mg/kg	<0.10 mg/kg	Pass
Acequinocyl	4 mg/kg	<1.0 mg/kg	Pass
Acetamiprid	5 mg/kg	<0.10 mg/kg	Pass
Aldicarb	0.1 mg/kg	<0.10 mg/kg	Pass
Aldicarb sulfone (Aldoxycarb)	0.1 mg/kg	<0.10 mg/kg	Pass
Aldicarb sulfoxide	0.1 mg/kg	<0.10 mg/kg	Pass
Azoxystrobin	40 mg/kg	<0.10 mg/kg	Pass
Bifenazate	5 mg/kg	<0.10 mg/kg	Pass
Bifenthrin	0.5 mg/kg	<0.10 mg/kg	Pass
Boscalid	10 mg/kg	<0.10 mg/kg	Pass
Captan	5 mg/kg	<0.20 mg/kg	Pass
Carbaryl	0.5 mg/kg	<0.10 mg/kg	Pass

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Sample Name:	Sleep	Eurofins Sample:	11551473
Project ID	CHARLO_WEB-20220315-0150	Receipt Date	16-Mar-2022
PO Number	106112 - QC Code 325	Receipt Condition	Ambient temperature
Lot Number	2203091	Login Date	15-Mar-2022
Description	CW Sleep Gummy Bulk	Date Started	16-Mar-2022
		Sampled	Sample results apply as received
		Number Composited	5
		Online Order	16433-16F3A19D

Analysis	Limit	Result	Pass/Fail
Multi-Residue Analysis for hemp products - BCC Pesticide List			
Carbofuran	0.1 mg/kg	<0.10 mg/kg	Pass
Carbofuran-3-hydroxy-	0.1 mg/kg	<0.10 mg/kg	Pass
Chlorantraniliprole	40 mg/kg	<0.10 mg/kg	Pass
Chlordane, cis-	0.1 mg/kg	<0.10 mg/kg	Pass
Chlordane, trans-	0.1 mg/kg	<0.10 mg/kg	Pass
Chlorfenapyr	0.1 mg/kg	<0.10 mg/kg	Pass
Chlorpyrifos	0.1 mg/kg	<0.10 mg/kg	Pass
Clofentezine	0.5 mg/kg	<0.10 mg/kg	Pass
Coumaphos	0.1 mg/kg	<0.10 mg/kg	Pass
Cyfluthrin	1 mg/kg	<0.10 mg/kg	Pass
Cypermethrin	1 mg/kg	<0.10 mg/kg	Pass
Diazinon	0.2 mg/kg	<0.10 mg/kg	Pass
Dichlorvos	0.1 mg/kg	<0.10 mg/kg	Pass
Dimethoate	0.1 mg/kg	<0.10 mg/kg	Pass
Dimethomorph	20 mg/kg	<0.10 mg/kg	Pass
Ethoprophos	0.1 mg/kg	<0.10 mg/kg	Pass
Etofenprox	0.1 mg/kg	<0.10 mg/kg	Pass
Etoxazole	1.5 mg/kg	<0.10 mg/kg	Pass
Fenoxycarb	0.1 mg/kg	<0.10 mg/kg	Pass
Fenpyroximate	2 mg/kg	<0.10 mg/kg	Pass
Fipronil	0.1 mg/kg	<0.10 mg/kg	Pass
Fipronil desulfinyl	0.1 mg/kg	<0.10 mg/kg	Pass
Fipronil sulfone	0.1 mg/kg	<0.10 mg/kg	Pass
Fonicamid	2 mg/kg	<0.10 mg/kg	Pass
Fludioxonil	30 mg/kg	<0.10 mg/kg	Pass
Hexythiazox	2 mg/kg	<0.10 mg/kg	Pass
Imazalil	0.1 mg/kg	<0.10 mg/kg	Pass
Imidacloprid	3 mg/kg	<0.10 mg/kg	Pass
Kresoxim-methyl	1 mg/kg	<0.10 mg/kg	Pass

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Sample Name:	Sleep	Eurofins Sample:	11551473
Project ID	CHARLO_WEB-20220315-0150	Receipt Date	16-Mar-2022
PO Number	106112 - QC Code 325	Receipt Condition	Ambient temperature
Lot Number	2203091	Login Date	15-Mar-2022
Description	CW Sleep Gummy Bulk	Date Started	16-Mar-2022
		Sampled	Sample results apply as received
		Number Compositated	5
		Online Order	16433-16F3A19D

Analysis	Limit	Result	Pass/Fail
Multi-Residue Analysis for hemp products - BCC Pesticide List			
Malathion	5 mg/kg	<0.10 mg/kg	Pass
Metalaxyl	15 mg/kg	<0.10 mg/kg	Pass
Methiocarb	0.1 mg/kg	<0.10 mg/kg	Pass
Methiocarb sulfone	0.1 mg/kg	<0.10 mg/kg	Pass
Methiocarb sulfoxide	0.1 mg/kg	<0.10 mg/kg	Pass
Methomyl	0.1 mg/kg	<0.10 mg/kg	Pass
Mevinphos	0.1 mg/kg	<0.10 mg/kg	Pass
Myclobutanil	9 mg/kg	<0.10 mg/kg	Pass
Naled	0.5 mg/kg	<0.10 mg/kg	Pass
Oxamyl	0.2 mg/kg	<0.10 mg/kg	Pass
Paclobutrazol	0.1 mg/kg	<0.10 mg/kg	Pass
Methyl parathion	0.1 mg/kg	<0.10 mg/kg	Pass
Pentachloroaniline	0.2 mg/kg	<0.10 mg/kg	Pass
Pentachlorobenzene	0.2 mg/kg	<0.10 mg/kg	Pass
Pentachlorobenzonitrile	0.2 mg/kg	<0.10 mg/kg	Pass
Pentachlorothioanisole	0.2 mg/kg	<0.10 mg/kg	Pass
Permethrin	20 mg/kg	<0.10 mg/kg	Pass
Phosmet	0.2 mg/kg	<0.10 mg/kg	Pass
Piperonylbutoxide	8 mg/kg	<0.10 mg/kg	Pass
Prallethrin	0.4 mg/kg	<1.0 mg/kg	Pass
Propiconazole (sum of isomers)	20 mg/kg	<0.10 mg/kg	Pass
Propoxur	0.1 mg/kg	<0.10 mg/kg	Pass
Pyrethrins	1 mg/kg	<1.0 mg/kg	Pass
Pyridaben	3 mg/kg	<0.10 mg/kg	Pass
Pentachloronitrobenzene	0.2 mg/kg	<0.10 mg/kg	Pass
Spinetoram	3 mg/kg	<0.10 mg/kg	Pass
Spinosad	3 mg/kg	<0.10 mg/kg	Pass
Spiromesifen	12 mg/kg	<0.10 mg/kg	Pass
Spirotetramat	13 mg/kg	<0.10 mg/kg	Pass

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Sample Name:	Sleep	Eurofins Sample:	11551473
Project ID	CHARLO_WEB-20220315-0150	Receipt Date	16-Mar-2022
PO Number	106112 - QC Code 325	Receipt Condition	Ambient temperature
Lot Number	2203091	Login Date	15-Mar-2022
Description	CW Sleep Gummy Bulk	Date Started	16-Mar-2022
		Sampled	Sample results apply as received
		Number Composited	5
		Online Order	16433-16F3A19D

Analysis	Limit	Result	Pass/Fail
Multi-Residue Analysis for hemp products - BCC Pesticide List			
Spiroxamine	0.1 mg/kg	<0.10 mg/kg	Pass
Tebuconazole	2 mg/kg	<0.10 mg/kg	Pass
Thiacloprid	0.1 mg/kg	<0.10 mg/kg	Pass
Thiamethoxam	4.5 mg/kg	<0.10 mg/kg	Pass
Trifloxystrobin	30 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.		-	
Prallethrin reporting limit is higher than BCC action level, but EPA tolerance is 1 ppm.		-	
Multi-Residue Analysis for hemp products - BCC Pesticides Fenhexamid and Daminoside			
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.		-	
Multi-Residue Analysis for hemp products (1-5 Compounds from 500+ Compound list)			
Metolachlor		<0.10 mcg/g	

Method References	Testing Location
BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices (CANN_SOL_S)	Food Integrity Innovation-Madison
Internally Developed Method	6304 Ronald Reagan Ave Madison, WI 53704 USA
Elements by ICP Mass Spectrometry (ICP_MS_S)	Food Integrity Innovation-Madison
	6304 Ronald Reagan Ave Madison, WI 53704 USA

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Method References

Testing Location

Elements by ICP Mass Spectrometry (ICP_MS_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, Method 2011.19 and 993.14, AOAC INTERNATIONAL, (Modified).
Paquette, L.H., Szabo, A., Thompson, J.J., "Simultaneous Determination of Chromium, Selenium, and Molybdenum in Nutritional Products by Inductively Coupled Plasma/Mass Spectrometry: Single-Laboratory Validation," Journal of AOAC International, 94(4): 1240 - 1252 (2011).

Glyphosate and AMPA (GLY_AMPA_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Monsanto Company Method ME-1466-02, "High Throughput Assay for Glyphosate and AMPA in Raw Agricultural Commodities and Processed Fractions Using LC/MS/MS".

Multi-Residue Analysis for hemp products - BCC Pesticide List (PEST_HEMP)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).

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.

List of the tested pesticides and their limits of quantification (LOQs) are available upon request.

Multi-Residue Analysis for hemp products - BCC Pesticides Fenhexamid and Daminoside (PEST_HEMP)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).

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.

List of the tested pesticides and their limits of quantification (LOQs) are available upon request.

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Method References

Testing Location

Multi-Residue Analysis for hemp products (1-5 Compounds from 500+ Compound list) (PEST_HEMP)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).

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.

List of the tested pesticides and their limits of quantification (LOQs) are available upon request.

Mycotoxins in Raw Materials (MYCO_REG_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

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).

Testing Location(s)

Released on Behalf of Eurofins by

Food Integrity Innovation-Madison

Edward Ladwig - President Eurofins Food Chemistry Testing Madison

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



2918.01

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CW Hemp - 03
 Stephanie Fitzgerald
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ANALYTICAL REPORT

AR-22-EI-006783-01

Client Code: EI0000159
PO#: PO110633 QC 325

Received On: 25Mar2022
Reported On: 30Mar2022

Eurofins Sample Code: 397-2022-03250031	Sample Registration Date: 25Mar2022
Client Sample Code: 22030917100839B	Condition Upon Receipt: acceptable, 16.1°C
Sample Description: Sleep 6ct	Sample Reference:

Parameter	Result	Reference	Accreditation	Completed
UM5DP - Total Coliforms - AOAC 991.14		AOAC 991.14	ISO/IEC 17025:2017 A2LA 3329.11	27Mar2022
Coliforms	< 10 cfu/g			
Escherichia coli	< 10 cfu/g			
UMDTC - Salmonella species - AOAC-RI 121501		AOAC-RI 121501	ISO/IEC 17025:2017 A2LA 3329.11	26Mar2022
Salmonella	Not Detected per 25 g			
UMJI2 - Yeast - FDA BAM Chapter 18 mod.		FDA BAM Chapter 18 mod.	ISO/IEC 17025:2017 A2LA 3329.11	30Mar2022
Yeast	< 10 cfu/g			
Moulds	< 10 cfu/g			
UMMFL - Aerobic Plate Count - AOAC 966.23		AOAC 966.23	ISO/IEC 17025:2017 A2LA 3329.11	27Mar2022
Aerobic Plate Count	20 (est) cfu/g			

CW Hemp - 03

Stephanie Fitzgerald
700 Tech Ct
Louisville, CO 80026

ANALYTICAL REPORT

AR-22-EI-006783-01

Client Code: EI0000159
PO#: PO110633 QC 325

Received On: 25Mar2022
Reported On: 30Mar2022

Respectfully Submitted,



Kiley Ridgway
Operations Support Specialist II

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ANALYTICAL REPORT

AR-22-EI-006784-01

Client Code: EI0000159
PO#: PO110633 QC 325

Received On: 25Mar2022
Reported On: 30Mar2022

Eurofins Sample Code:	397-2022-03250032	Sample Registration Date:	25Mar2022	
Client Sample Code:	22030917100839M	Condition Upon Receipt:	acceptable, 16.1°C	
Sample Description:	Sleep 6ct	Sample Reference:		
UM5DP - Total Coliforms - AOAC 991.14	Reference AOAC 991.14	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 27Mar2022	
Parameter	Result			
Coliforms	< 10 cfu/g			
Parameter	Result			
Escherichia coli	< 10 cfu/g			
UMDTC - Salmonella species - AOAC-RI 121501	Reference AOAC-RI 121501	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 26Mar2022	
Parameter	Result			
Salmonella	Not Detected per 25 g			
UMJI2 - Yeast - FDA BAM Chapter 18 mod.	Reference FDA BAM Chapter 18 mod.	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 30Mar2022	
Parameter	Result			
Yeast	< 10 cfu/g			
Parameter	Result			
Moulds	< 10 cfu/g			
UMMFL - Aerobic Plate Count - AOAC 966.23	Reference AOAC 966.23	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 27Mar2022	
Parameter	Result			
Aerobic Plate Count	20 (est) cfu/g			

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ANALYTICAL REPORT

AR-22-EI-006784-01

Client Code: EI0000159
PO#: PO110633 QC 325

Received On: 25Mar2022
Reported On: 30Mar2022

Respectfully Submitted,



Kiley Ridgway
Operations Support Specialist II

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ANALYTICAL REPORT

AR-22-EI-006785-01

Client Code: EI0000159
PO#: PO110633 QC 325

Received On: 25Mar2022
Reported On: 30Mar2022

Eurofins Sample Code: 397-2022-03250033	Sample Registration Date: 25Mar2022
Client Sample Code: 22030917100839E	Condition Upon Receipt: acceptable, 16.1°C
Sample Description: Sleep 6ct	Sample Reference:

UM5DP - Total Coliforms - AOAC 991.14	Reference	Accreditation	Completed
	AOAC 991.14	ISO/IEC 17025:2017 A2LA 3329.11	27Mar2022
Parameter	Result		
Coliforms	< 10 cfu/g		
Parameter	Result		
Escherichia coli	< 10 cfu/g		

UMDTC - Salmonella species - AOAC-RI 121501	Reference	Accreditation	Completed
	AOAC-RI 121501	ISO/IEC 17025:2017 A2LA 3329.11	26Mar2022
Parameter	Result		
Salmonella	Not Detected per 25 g		

UMJ12 - Yeast - FDA BAM Chapter 18 mod.	Reference	Accreditation	Completed
	FDA BAM Chapter 18 mod.	ISO/IEC 17025:2017 A2LA 3329.11	30Mar2022
Parameter	Result		
Yeast	< 10 cfu/g		
Parameter	Result		
Moulds	< 10 cfu/g		

UMMFL - Aerobic Plate Count - AOAC 966.23	Reference	Accreditation	Completed
	AOAC 966.23	ISO/IEC 17025:2017 A2LA 3329.11	27Mar2022
Parameter	Result		
Aerobic Plate Count	70 (est) cfu/g		

CW Hemp - 03

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ANALYTICAL REPORT

AR-22-EI-006785-01

Client Code: EI0000159
PO#: PO110633 QC 325

Received On: 25Mar2022
Reported On: 30Mar2022

Respectfully Submitted,



Kiley Ridgway
Operations Support Specialist II

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ANALYTICAL REPORT

AR-22-EI-007598-01

Client Code: EI0000159
PO#: PO110633 QC 325

Received On: 06Apr2022
Reported On: 11Apr2022

Eurofins Sample Code:	397-2022-04060013	Sample Registration Date:	06Apr2022	
Client Sample Code:	22030917100839B	Condition Upon Receipt:	acceptable, 13.3°C	
Sample Description:	Sleep 6ct	Sample Reference:		
UM5DP - Total Coliforms - AOAC 991.14	Reference AOAC 991.14	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 08Apr2022	
Parameter	Result			
Coliforms	< 10 cfu/g			
Parameter	Result			
Escherichia coli	< 10 cfu/g			
UMDTC - Salmonella species - AOAC-RI 121501	Reference AOAC-RI 121501	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 07Apr2022	
Parameter	Result			
Salmonella	Not Detected per 25 g			
UMJI2 - Yeast - FDA BAM Chapter 18 mod.	Reference FDA BAM Chapter 18 mod.	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 11Apr2022	
Parameter	Result			
Yeast	< 10 cfu/g			
Parameter	Result			
Moulds	< 10 cfu/g			
UMMFL - Aerobic Plate Count - AOAC 966.23	Reference AOAC 966.23	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 08Apr2022	
Parameter	Result			
Aerobic Plate Count	50 (est) cfu/g			

CW Hemp - 03

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ANALYTICAL REPORT

AR-22-EI-007598-01

Client Code: EI0000159

PO#: PO110633 QC 325

Received On: 06Apr2022

Reported On: 11Apr2022

Respectfully Submitted,



Jordan Shaw
Business Unit Manager

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ANALYTICAL REPORT

AR-22-EI-007599-01

Client Code: EI0000159
PO#: PO110633 QC 325

Received On: 06Apr2022
Reported On: 11Apr2022

Eurofins Sample Code: 397-2022-04060014	Sample Registration Date: 06Apr2022
Client Sample Code: 22030917100839M	Condition Upon Receipt: acceptable, 13.3°C
Sample Description: Sleep 6ct	Sample Reference:

UM5DP - Total Coliforms - AOAC 991.14	Reference AOAC 991.14	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 08Apr2022
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Parameter Coliforms	Result < 10 cfu/g
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Parameter Escherichia coli	Result < 10 cfu/g
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UMDTC - Salmonella species - AOAC-RI 121501	Reference AOAC-RI 121501	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 07Apr2022
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Parameter Salmonella	Result Not Detected per 25 g
--------------------------------	--

UMJI2 - Yeast - FDA BAM Chapter 18 mod.	Reference FDA BAM Chapter 18 mod.	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 11Apr2022
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Parameter Yeast	Result < 10 cfu/g
---------------------------	-----------------------------

Parameter Moulds	Result < 10 cfu/g
----------------------------	-----------------------------

UMMFL - Aerobic Plate Count - AOAC 966.23	Reference AOAC 966.23	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 08Apr2022
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Parameter Aerobic Plate Count	Result 70 (est) cfu/g
---	---------------------------------

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Stephanie Fitzgerald
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ANALYTICAL REPORT

AR-22-EI-007599-01

Client Code: EI0000159

PO#: PO110633 QC 325

Received On: 06Apr2022

Reported On: 11Apr2022

Respectfully Submitted,



Jordan Shaw
Business Unit Manager

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ANALYTICAL REPORT

AR-22-EI-007600-01

Client Code: EI0000159
PO#: PO110633 QC 325

Received On: 06Apr2022
Reported On: 11Apr2022

Eurofins Sample Code: 397-2022-04060015	Sample Registration Date: 06Apr2022
Client Sample Code: 22030917100839E	Condition Upon Receipt: acceptable, 13.3°C
Sample Description: Sleep 6ct	Sample Reference:

UM5DP - Total Coliforms - AOAC 991.14	Reference AOAC 991.14	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 08Apr2022
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Parameter Coliforms	Result < 10 cfu/g
-------------------------------	-----------------------------

Parameter Escherichia coli	Result < 10 cfu/g
--------------------------------------	-----------------------------

UMDTC - Salmonella species - AOAC-RI 121501	Reference AOAC-RI 121501	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 07Apr2022
--	------------------------------------	--	-------------------------------

Parameter Salmonella	Result Not Detected per 25 g
--------------------------------	--

UMJI2 - Yeast - FDA BAM Chapter 18 mod.	Reference FDA BAM Chapter 18 mod.	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 11Apr2022
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Parameter Yeast	Result < 10 cfu/g
---------------------------	-----------------------------

Parameter Moulds	Result < 10 cfu/g
----------------------------	-----------------------------

UMMFL - Aerobic Plate Count - AOAC 966.23	Reference AOAC 966.23	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 08Apr2022
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Parameter Aerobic Plate Count	Result 40 (est) cfu/g
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CW Hemp - 03

Stephanie Fitzgerald
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ANALYTICAL REPORT

AR-22-EI-007600-01

Client Code: EI0000159

PO#: PO110633 QC 325

Received On: 06Apr2022

Reported On: 11Apr2022

Respectfully Submitted,



Jordan Shaw
Business Unit Manager

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