

Method Testing Laboratories 2720 Broadway Center Blvd. Brandon, FL 33510 Lic #CMTL-2023-00012

Certificate of Analysis

Order # 2309HBR0014

Order Date: 9/20/2023 Sample # 2309HBR0014-003

Sampling Date: 9/21/2023 00:09

Client: Go Botanicals

Address: 401 E. Sonterra Blvd STe

375

Address: San Antonio, UT 78258

Receipt Date: 9/21/2023 11:09 Completion Date: 10/12/2023 17:13

Initial Gross Weight: 103.9 g Total Batch Wgt or Vol:

Batch Date: 9/21/2023 Extracted From: Hemp

Cultivars: Isolate Description: Gummy Product Name: Go Botanicals Sleep Gummies

Seed to Sale #: Batch #: 230274 Lot ID: 230274

Sampling Method: LAB-025

Matrix: Edible Gummy

Test Reg State: Hemp FL

Cultivation Facility:

Cultivation Date: 9/20/2023

Production Facility: Plant 6 Production Date: 9/20/2023

SUMMARY



TESTED

Potency

PASSED

Mycotoxins

TESTED Terpenes

PASSED

Pesticides

PASSED

Heavy Metals

PASSED

Total Contaminant Load

PASSED

Residual Solvents **TESTED**

Total Aerobic Bacteria

Date/Time:

9/25/2023 11:44

PASSED Microbials

PASSED Total Yeast and Mold

PASSED

Filth and Foreign Material

PASSED

Water Activity

NOT TESTED

Moisture

NOT TESTED Homogeneity

POTENCY TESTED

Analyte	LOD (mg/g)	Result (mg/g)	Result %	mg/unit
CBD	0.00001	6.56	0.656	17.70
CBC	0.000004	ND	ND	N/A
CBDA	0.000012	ND	ND	N/A
CBDV	0.000017	ND	ND	N/A
CBG	0.000015	ND	ND	N/A
CBGA	0.000008	ND	ND	N/A
CBN	0.000009	ND	ND	N/A
d8-THC	0.000246	ND	ND	N/A
d9-THC	0.00002	ND	ND	N/A
THCA	0.000012	ND	ND	N/A
THCV	0.000015	ND	ND	N/A

Sample Prepared By:

Batch Reviewed By:

Specimen wt (g):

TM-001 Potency

Date/Time: Date/Time:

9/22/2023 17:03 9/25/2023 14:24

Sample Analyzed By:

Potency 2.batch.bin Dilution:

Instrument Used: **HPLC**

POTENCY SUMMARY

Total THC 0.000%	Total THC/Unit 0.000 mg	THC Label Claim N/A N/A	Total Cannabinoids 0.656%	
Total CBD 0.656%	Total CBD/Unit 17.70 mg	CBD Label Claim N/A N/A	Total Cannabinoids/Unit 17.701 mg	

TERPENES SUMMARY

Analyte	Result (ug/g)	Result %
(+/-)-Borneol	ND	ND
(+/-)-Fenchone	ND	ND
[+/-]-Camphor	ND	ND
alpha-Bisabolol	ND	ND
alpha-Cedrene	ND	ND
alpha-Humulene	ND	ND
alpha-Phellandrene	ND	ND
alpha-Pinene	ND	ND
alpha-Terpinene	ND	ND
alpha-terpinolene	ND	ND

Total Terpenes:

Showing top 10 Terpenes, full analysis on the following page

Definitions and Abbreviations used in this report: Total THC = Delta 9 THC + (THCA*0.877), Total CBD = CBD + (CBDA*0.877), Total Cannabinoids = THC + THCA + CBD + CBG + CBGA + Delta 8 THC + THCV + CBDV + CBC + CBN, Total THC and Total CBD are expressed as mg in total package weight, (Dilution) = Dilution Factor, (%) = Percent, (mg/g) = Milligrams per Gram, (mg/mL) = Milligrams per Milliliter, (mg/kg) = Milligrams per Kilogram, (ug/kg) = Microgram per Kilogram, (cfu/g) = Colony Forming Unit per Gram, Action Limit of Absent is equivalent to < 1 cfu/g, (aw) = Water Activity, (LOD) = Limit of Detection, (LOQ) = Limit of Quantitation; (ppm) = parts per million; (ppb) = parts per billion; Units for ppm also expressed as (mg/kg); Units for ppb also expressed as (ug/kg).

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Anthony Repay

Director-Micro

10/12/2023 17:13





Order # 2309HBR0014

Order Date: 9/20/2023 Sample # 2309HBR0014-003

Sample # 2309HBR0014-003 Sampling Date: 9/21/2023 00:09

Client: Go Botanicals

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Batch Date: 9/21/2023

Extracted From: Hemp

Cultivars: Isolate
Description: Gummy

Product Name: Go Botanicals Sleep Gummies

Seed to Sale #: Batch #: 230274 Lot ID: 230274

Sampling Method: LAB-025

Matrix: Edible Gummy

Test Reg State: Hemp FL

Cultivation Facility:

Cultivation Date: 9/20/2023

Production Facility: Plant 6

Production Date: 9/20/2023

TERPENES						TE	STED	
Analyte	LOD	Result	Result	Analyte	LOD	Result	Result	
	(ug/g)	(ug/g)	%		(ug/g)	(ug/g)	%	
alpha-Pinene	8	ND	ND	Camphene	10	ND	ND	
Isopulegol	59	ND	ND	delta-3-Carene	16	ND	ND	
alpha-Terpinene	94	ND	ND	Eucalyptol	56	ND	ND	
gamma-Terpinene	6	ND	ND	alpha-terpinolene	17	ND	ND	
Linalool	18	ND	ND	Geraniol	13	ND	ND	
alpha-Humulene	21	ND	ND	Z-Nerolidol	22	ND	ND	
Menthol	44	ND	ND	E-Nerolidol	19	ND	ND	
Guaiol	24	ND	ND	E-Caryophyllene	31	ND	ND	
Nerol	25	ND	ND	alpha-Bisabolol	20	ND	ND	
Valencene	27	ND	ND	D-Limonene	15	ND	ND	
alpha-Cedrene	20	ND	ND	Sabinene	29	ND	ND	
Endo-Fenchyl Alcohol	40	ND	ND	Terpineol	31	ND	ND	
Pulegone	11	ND	ND	[+/-]-Camphor	62	ND	ND	
Isoborneol	74	ND	ND	(+/-)-Fenchone	21	ND	ND	
Ocimenes	31	ND	ND	Cedrol	7	ND	ND	
Farnesene	130	ND	ND	Geranyl acetate	19	ND	ND	
alpha-Phellandrene	19	ND	ND	beta-Pinene	26	ND	ND	
beta-Myrcene	50	ND	ND	Caryophyllene Oxide	191	ND	ND	
(+/-)-Borneol	15	ND	ND	Sabinene Hydrate	21	ND	ND	
Sample Prepared By:	Date/Time:	Sample Analy	zed By: Date/Time:	Total Terpenes:		%		
039	9/22/2023 14:54	039	9/25/2023 13:36					1
Batch Reviewed By:	Date/Time:	Analysis #		\ \\				
012	9/25/2023 14:01		rps 1.batch.bin					
Specimen wt:	5,20,2020 1 7.01	Dilution:						
0.5489		50						

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TM-004 Terpenes

Anthony Repay Lab

Instrument Used:

LI-GCMS





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Matrix: Edible Gummy

Test Reg State: Hemp FL

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Cultivation Date: 9/20/2023

Production Facility: Plant 6
Production Date: 9/20/2023

Description: Gummy				Production Date: 9/20/2023					
PESTICIDES							PASSE	D	
Analyte	LOD (ug/kg)	Action Level (ug/kg)	Result (ug/kg)	Status	Analyte	LOD (ug/kg)	Action Level (ug/kg)	Result (ug/kg)	Status
Abamectin	14.3	300	ND	Pass	Acephate	8.4	3000	ND	Pass
Acequinocyl	14.4	2000	ND	Pass	Acetamiprid	9.3	3000	ND	Pass
Aldicarb	11.4	100	ND	Pass	Azoxystrobin	14	3000	ND	Pass
Bifenazate	14.3	3000	ND	Pass	Bifenthrin	11.1	500	ND	Pass
Boscalid	13.1	3000	ND	Pass	Captan	13.3	3000	ND	Pass
Carbaryl	14.2	500	ND	Pass	Carbofuran	8.4	100	ND	Pass
Chlorantraniliprole	26.4	3000	ND	Pass	Chlordane	10	100	ND	Pass
Chlorfenapyr	6.8	100	ND	Pass	Chlormequat chloride	23.1	3000	ND	Pass
Chlorpyrifos	15.6	100	ND	Pass	Clofentezine	13.6	500	ND	Pass
Coumaphos	3.9	100	ND	Pass	Cyfluthrin	7.6	1000	ND	Pass
Cypermethrin	14	1000	ND	Pass	Daminozide	13.5	100	ND	Pass
Diazinon	11.2	200	ND	Pass	Dichlorvos	14.4	100	ND	Pass
Dimethoate	15.1	100	ND	Pass	Dimethomorph	16.7	3000	ND	Pass
Ethoprophos	14.7	100	ND	Pass	Etofenprox	9.4	100	ND	Pass
Etoxazole	11.2	1500	ND	Pass	Fenhexamid	13.7	3000	ND	Pass
Fenoxycarb	14.4	100	ND	Pass	Fenpyroximate	12.9	2000	ND	Pass
Fipronil	12.3	100	ND	Pass	Flonicamid	12.8	2000	ND	Pass
Fludioxonil	12.5	3000	ND	Pass	Hexythiazox	12.7	2000	ND	Pass
Imazalil	14.4	100	ND	Pass	Imidacloprid	28.6	3000	ND	Pass
Kresoxim-methyl	10	1000	ND	Pass	Malathion	19.2	2000	ND	Pass
Metalaxyl	12.2	3000	ND	Pass	Methiocarb	14.6	100	ND	Pass
Methomyl	9.6	100	ND	Pass	Methyl parathion	9.1	100	ND	Pass
Mevinphos	11.4	100	ND	Pass	Myclobutanil	11.4	3000	ND	Pass
Naled	15.1	500	ND	Pass	Oxamyl	7.6	500	ND	Pass
Paclobutrazol	12.4	100	ND	Pass	Pentachloronitrobenzene	8.4	200	ND	Pass
Permethrin	9.7	1000	ND	Pass	Phosmet	12.6	200	ND	Pass
Piperonylbutoxide	8	3000	ND	Pass	Prallethrin	13.2	400	ND	Pass
Propiconazole	14.6	1000	ND	Pass	Propoxur	8.7	100	ND	Pass
Pyrethrins	25.0	1000	ND	Pass	Pyridaben	12.4	3000	ND	Pass
Spinetoram	12.2	3000	ND	Pass	Spinosad A and D	11.8	3000	ND	Pass
Spiromesifen	14.9	3000	ND	Pass	Spirotetramat	13.5	3000	ND	Pass
Spiroxamine	14.7	100	ND	Pass	Tebuconazole	13	1000	ND	Pass
Thiacloprid	8.2	100	ND	Pass	Thiamethoxam	13.4	1000	ND	Pass
Trifloxystrobin	7	3000	ND	Pass					
Sample Prepared By: 034	4 Date/Time: 9/23/20	23 13·36 S	Specimen wt (d	a): 1.0120	Dilution: 125 Ana	alvsis # 2023 09 22 G	C2 PEST1 ba	atch bin	

Sample Prepared By: 034 Date/Time: 9/23/2023 13:36 Specimen wt (g): 1.0120 Dilution: 125 Analysis # 2023_09_22 GC2 PEST1.batch.bin

Sample Analyzed By: 034 Date/Time: 9/23/2023 13:44 Analysis Method: TM-003 Pesticides

Batch Reviewed By: 027 Date/Time: 9/25/2023 14:46 Instrument Used: GC/MS/MS

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Anthony Repay Lab

Lab Director-Micro 10/12/2023 17:13



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Sample # 2309HBR0014-003 Sampling Date: 9/21/2023 00:09

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375

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Initial Gross Weight: 103.9 g Total Batch Wgt or Vol:

Batch Date: 9/21/2023 Extracted From: Hemp

Cultivars: Isolate
Description: Gummy

Product Name: Go Botanicals Sleep Gummies

Seed to Sale #: Batch #: 230274 Lot ID: 230274

Sampling Method: LAB-025

Matrix: Edible Gummy

Test Reg State: Hemp FL

Cultivation Facility:

Analysis # 2023_09_22 LC1 PEST 1.batch.bin

Cultivation Date: 9/20/2023

Production Facility: Plant 6
Production Date: 9/20/2023

Sample Prepared By: 034 Date/Time: 9/23/2023 13:36 Specimen wt (g): 1.0120 Dilution: 125 A Sample Analyzed By: 034 Date/Time: 9/23/2023 13:44 Analysis Method: TM-002 Pesticides and Mycotoxins

Batch Reviewed By: 027 Date/Time: 9/25/2023 14:46 Instrument Used: LC/MS/M

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Anthony Repay

Lab Director-Micro

10/12/2023 17:13





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Sample # 2309HBR0014-003

Sampling Date: 9/21/2023 00:09

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Cultivars: Isolate Description: Gummy Product Name: Go Botanicals Sleep Gummies

Seed to Sale #: Batch #: 230274 Lot ID: 230274

Sampling Method: LAB-025

Matrix: Edible Gummy Test Reg State: Hemp FL Cultivation Facility:

Cultivation Date: 9/20/2023

Production Facility: Plant 6 Production Date: 9/20/2023

		Description	i. Guilling	
HEAVY METALS		PASSED		
Analyte	LOD (ug/kg)	Action Level (ug/kg)	Result (ug/kg)	Status
Lead	20.7	500	ND	Pass
Arsenic	26.2	1500	ND	Pass
Cadmium	18.9	500	ND	Pass
Mercury	28.4	3000	ND	Pass
Sample Prepared By:	Date/Time:	ite/Time: Sample Analyzed By:		Date/Time:
028	9/22/2023 12:42	028		9/23/2023 9:49
Batch Reviewed By:	Date/Time:	Analysis#		
028	9/23/2023 9:56	ICPMS_1_09	22.b	
Specimen wt (g):		Dilution:		
0.1463		50		
Analysis Method:		Instrument Us	sed:	
TM-006 Heavy Metals		ICP-MS		

TOTAL CONTAMINANT LOAD						
Action Level (mg/kg)	Result (mg/kg)	Status				
30	0	Pass				
	Action Level (mg/kg)	Action Level Result (mg/kg) (mg/kg)				

RESIDUAL SOLV	'ENTS	PASSED		
Analyte	LOD (mg/kg)	Action Level (mg/kg)	Result (mg/kg)	Status
Acetone	15.2	750	ND	Pass
Acetonitrile	10.3	60	ND	Pass
Benzene	0.1	1	ND	Pass
Butane	22.5	5000	ND	Pass
Chloroform	0.1	2	ND	Pass
1,2-Dichloroethane	0.2	2	ND	Pass
1,1-Dichloroethene	0.3	8	ND	Pass
Ethanol	17.8	5000	ND	Pass
Ethyl acetate	15.3	400	ND	Pass
Ethyl ether	18.9	500	ND	Pass
Ethylene oxide	0.2	5	ND	Pass
Heptane	29.4	5000	ND	Pass
Hexane	27.1	250	ND	Pass
Isopropyl alcohol	15.4	500	ND	Pass
Methanol	22.9	250	ND	Pass
Methylene chloride	0.1	125	ND	Pass
Pentane	27.6	750	ND	Pass
Propane	17.6	5000	ND	Pass
Trichloroethylene	0.1	25	ND	Pass
Toluene	22.6	150	ND	Pass
Total xylenes	20.0	150	ND	Pass
Sample Prepared By:	Date/Time:	Sample Analy	yzed By: C	ate/Time:

048 9/22/2023 15:58 Batch Reviewed By: Date/Time:

9/25/2023 14:06 09232023 RSA 1.batch.bin

Specimen wt (g):

HS-GCMS

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Anthony Repay

9/25/2023 12:47





Order # 2309HBR0014 Order Date: 9/20/2023

Sample # 2309HBR0014-003 Sampling Date: 9/21/2023 00:09

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375

Address: San Antonio, UT 78258

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Total Batch Wgt or Vol:

Batch Date: 9/21/2023 Extracted From: Hemp

Cultivars: Isolate
Description: Gummy

Seed to Sale #:

Batch #: 230274 Lot ID: 230274

Sampling Method: LAB-025

FILTH & FOREIGN MATERIA

Product Name: Go Botanicals Sleep Gummies

Matrix: Edible Gummy

Test Reg State: Hemp FL

Cultivation Facility:

Cultivation Date: 9/20/2023

Production Facility: Plant 6
Production Date: 9/20/2023

MYCOTOXINS		PASSED		
Analyte	LOD (ug/kg)	Action Level (ug/kg)	Result (ug/kg)	Status
Aflatoxin B1	1.5	20	ND	Pass
Aflatoxin B2	2.7	20	ND	Pass
Aflatoxin G1	2.5	20	ND	Pass
Aflatoxin G2	2.5	20	ND	Pass
Ochratoxin A	2.9	20	ND	Pass
Total Aflatoxin				N/A
Sample Prepared By:	Date/Time:	Sample Anal	yzed By: Dat	:e/Time:
034	9/23/2023 13:36	034	9/2	5/2023 13:03
Batch Paviowed By:	Data/Timo:	Analysis #		

034 9/23/2023 13:36 034 9/25/2023 13:03
Batch Reviewed By: Date/Time: Analysis #
012 9/25/2023 13:53 2023_09_22 LC1 PEST 1.batch.bin

Specimen wt (g): Dilution 1.0120 125

fumigatus, Aspergillus niger, and Aspergillus terreus

Analysis Method: Instrument Used: TM-002 Pesticides and Mycotoxins LC/MS/MS

TOTAL YEAST A	OM DNA	LD	PASSED		
Analyte		Action I (cfu/		Result (cfu/g)	Status
Total Combined Yeasts	& Molds	1000	00	ND	Pass
Sample Prepared By: 022 Batch Reviewed By: 027 Specimen wt (g): 1.05 Analysis Method: TM-012 Yeast and Molo	Date/Time: 9/25/2023 / Date/Time: 9/25/2023 /	10:08	Sample Anal 022 Analysis # 1 Dilution: 10 Instrument U		Date/Time: 9/25/2023 10:24

MICROBIAL	PASSED					
Analyte		Action Level (present in 1 g)		Status)		
Salmonella	Pres	ent	Absent	Pass		
Shiga Toxin E. coli	Pres	ent	Absent	Pass		
Total Aspergillus*	Pres	Present		Pass		
Sample Prepared By:	Date/Time:	Sample	Analyzed By:	Date/Time:		
043	9/23/2023 14:04	043		9/23/2023 14:10		
Batch Reviewed By:	Date/Time:	Analysis	; #			
027	9/25/2023 11:26					
Specimen wt (g):		Dilution:				
1.05						
Analysis Method:		Instrume	ent Used:			
TM-011 Microbiology		qPCR				
* Total Aspergillus represents the sum of the results of Aspergillus flavus, Aspergillus						

TIETT ON LIGHT WIATERIAL			IACCED	
Analyte	Action	Level	Result	Status
Feces Amount (mg/kg)	0.5	5	0.000	Pass
Filth (%)	1		0.000	Pass
Sample Analyzed By:	Date/Time:			
044	9/22/2023 11:09			
Batch Reviewed By:	Date/Time:	Analysis#		
027	9/25/2023 11:09	FF		
Specimen wt (g):				
15.0				
Analysis Method:		Instrument (Jsed:	
TM-010 Filth and Foreign	Material	Electronic B	alance	

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A. Rosus

Anthony Repay





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Batch Date: 9/21/2023 Extracted From: Hemp

Cultivars: Isolate Description: Gummy Product Name: Go Botanicals Sleep Gummies

Seed to Sale #: Batch #: 230274 Lot ID: 230274

Sampling Method: LAB-025

Matrix: Edible Gummy Test Reg State: Hemp FL Cultivation Facility:

Cultivation Date: 9/20/2023

Production Facility: Plant 6 Production Date: 9/20/2023

WATER ACTIVIT	Υ	PASSED			
Analyte	Action (av		Result (aw)	Status	
Water Activity	0.8	35	0.60	Pass	
Sample Analyzed By:	Date/Time				
032	9/22/2023 17:33				
Batch Reviewed By:	Date/Time:	Analysis	;#		
027	9/25/2023 11:49	WA			

water Activity	0.03)	0.60	Pass
Sample Analyzed By:	Date/Time			
032	9/22/2023 17:33			
Batch Reviewed By:	Date/Time:	Analysis#		
027	9/25/2023 11:49	WA		
Specimen wt (g):				
1.04				
Analysis Method:		Instrument Us	ed:	
TM-007 Water Activity		Water Activity	Probe	
TOTAL AFRORIC BACTERIA TESTED				

TOTAL AEROBIC BACTERIA TESTED					
Analyte		on Level cfu/g)	Result (cfu/g)	Status	
Total Aerobic Bacteria			0.0	N/A	
Sample Prepared By: 022 Batch Reviewed By: 027 Specimen wt (g): 1.04 Analysis Method: TM-013, Total Aerobic 0	Date/Time: 9/25/2023 13:22 Date/Time: 9/25/2023 14:53	022 Analysis 1 Dilution: 10.00	ent Used:	Date/Time: 9/25/2023 13:22	

M	OISTURE	NOT TESTED			
	Analyte	Action Level (%)		Result (%)	Status
Mc	oisture Content				N/A
Sa	mple Analyzed By:	Date/Time:			
Ва	tch Reviewed By:	Date/Time:	Analysis #		
Sp	ecimen wt (g):				
An	alysis Method:		Instrument	Used:	

Definitions and Abbreviations used in this report: Total THC = Delta 9 THC + (THCA*0.877), Total CBD = CBD + (CBDA*0.877), Total Cannabinoids = THC + THCA + CBD + CBDA + CBG + CBGA + Delta 8 THC + THCV + CBDV + CBC + CBN, Total THC and Total CBD are expressed as mg in total package weight, (Dilution) = Dilution Factor, (%) = Percent, (mg/g) = Milligrams per Gram, (mg/mL) = Milligrams per Milliliter, (mg/kg) = Milligrams per Kilogram, (cfu/g) = Colony Forming Unit per Gram, Action Limit of Absent is equivalent to < 1 cfu/g, (aw) = Water Activity, (LOD) = Limit of Detection, (LOQ) = Limit of Quantitation; (ppm) = parts per million; (ppb) = parts per billion; Units for ppm also expressed as (mg/kg); Units for ppb also expressed as (ug/kg).

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Anthony Repay