

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Sample Name:	240717-54109 - Composite	Eurofins Sample:	14330306
Project ID	CHARLO_WEB-20240722-0232	Receipt Date	23-Jul-2024
PO Number	QC 325	Receipt Condition	Ambient temperature
Sample Serving Size	8 g	Login Date	22-Jul-2024
Description	CW Sleep Gummy Bulk 3 MFG: July 17 2024 EXP (30ct 60ct) July 17 2026 EXP (6ct 90ct): January 17 2026	Date Started	23-Jul-2024
		Sampled	Sample results apply as received
		Online Order	901-2024-E053208

Analysis	Result
Industrial Hemp Cannabinoid Profile	
CBDVA	None detected at detection limit of 0.0004 %
CBDV	<0.00250 %
CBDA	<0.00250 %
CBGA	None detected at detection limit of 0.0004 %
CBG	<0.00250 %
CBD	0.139 %
THCV	None detected at detection limit of 0.0008 %
CBN	<0.00250 %
Delta 9-THC	0.00329 %
Delta 8-THC	None detected at detection limit of 0.0017 %
THCA	None detected at detection limit of 0.0017 %
CBC	0.00437 %
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	0.147 %
Total THC (THC + (THCA x 0.877))	0.00329 %
Total CBD (CBD + (CBDA x 0.877))	0.139 %
Compliance	Analysis performed for compliance testing

Elements by ICP Mass Spectrometry

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Analysis	Result
Elements by ICP Mass Spectrometry	
Lead	<5.00 ppb
Arsenic	<10.0 ppb
Cadmium	<5.00 ppb
Mercury	<5.00 ppb
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	<1.00 ppb
Sum of Aflatoxins B1, B2, G1, and G2	<2.00 ppb
Glyphosate and AMPA	
Glyphosate	<10.0 ng/g
AMPA	<10.0 ng/g

Analysis	Limit	Result	Pass/Fail
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

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Analysis	Limit	Result	Pass/Fail
BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices			
Acetone	5000 ppm	<200 ppm	Pass
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.		-	
Summed Group 1 (Butanes)			
Isobutane (2-Methylpropane)		<500 ppm	
Summed Group 2 (Heptanes)			
2,2,3-Trimethylbutane		<50.0 ppm	
2,3-Dimethylpentane		<50.0 ppm	
2,4-Dimethylpentane		<50.0 ppm	
2-Methylhexane		<50.0 ppm	
3,3-Dimethylpentane		<50.0 ppm	
3-Ethylpentane		<50.0 ppm	
3-Methylhexane		<50.0 ppm	
Summed Group 3 (Petroleum Ether)			
2,2-Dimethylbutane		<25.0 ppm	
2,3-Dimethylbutane		<25.0 ppm	

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Analysis	Limit	Result	Pass/Fail
BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices			
2-Methylpentane		<25.0 ppm	
3-Methylpentane		<25.0 ppm	
Summed Group 4 (Xylenes)			
Xylenes-1 (Ethylbenzene)		<40.0 ppm	
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
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

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Analysis	Limit	Result	Pass/Fail
Multi-Residue Analysis for hemp products - BCC Pesticide List			
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
Flonicamid	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
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

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Analysis	Limit	Result	Pass/Fail
Multi-Residue Analysis for hemp products - BCC Pesticide List			
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
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.

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Analysis	Limit	Result	Pass/Fail
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Multi-Residue Analysis for hemp products - BCC Pesticide List

Note 2: 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 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
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BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices (CANN_SOL_S)	Food Integrity Innovation-Madison
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6304 Ronald Reagan Ave Madison, WI 53704 USA

Internally Developed Method

Elements by ICP Mass Spectrometry (ICP_MS_S)	Food Integrity Innovation-Madison
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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_AMP_A_S)	Food Integrity Innovation-Madison
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6304 Ronald Reagan Ave Madison, WI 53704 USA

Internally developed method.

Industrial Hemp Cannabinoid Profile (IHCBD_CO_S)	Food Integrity Innovation-Madison
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6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC 2018.11, AOAC International, Gaithersburg, MD (Modified).

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Louisville Colorado 80027 United States

Method References

Testing Location

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.

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

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court

Louisville Colorado 80027 United States

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.



MS Bioanalytical, LLC
 60 Hazelwood Drive
 Champaign, IL 61820

Report Date: 08/06/2024

Certificate of Analysis

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

Sample Information

Product Name	Product Lot#	MSB Control#	Date Received	PO.#	Storage Condition
10mg Sleep Gummy Bulk	240717-54109	07232024-025	07/23/2024	QC325	RM

Analytes and Results

Analyte Name	Test Method	Estimated Level	Results
Melatonin	STM-7.17 (HPLC-UV)	3-4 mg/serving(8g)	3.8 mg/8g

George Li

Quality Manager
 08/06/2024

Date Completed
 08/06/2024

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.

Eurofins Microbiology Laboratory (Colorado)

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

CW Hemp - 01
 Stephanie Fitzgerald
 700 Tech Ct
 Louisville, CO 80027

Client Code: EI0000238
PO#: QC 325

ANALYTICAL REPORT

AR-24-EI-016832-01

Received On: 24Jul2024
Reported On: 30Jul2024

Eurofins Sample Code:	397-2024-07240016	Sample Registration Date:	24Jul2024
Client Sample Code:	240717-56109-60 - Composite	Condition Upon Receipt:	acceptable, 21.9°C
Sample Description:	10mg Sleep Gummy 60ct	Sample Reference:	

UM5DP - Total Coliforms - AOAC 991.14	Reference AOAC 991.14	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 26Jul2024
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Parameter	Result
Total Coliforms	< 10 cfu/g
E. coli	< 10 cfu/g

UMDTC - Salmonella species - AOAC-RI 121501	Reference AOAC-RI 121501	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 25Jul2024
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Parameter	Result
Salmonella spp.	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 30Jul2024
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Parameter	Result
Yeast	< 10 cfu/g
Mold	< 10 cfu/g

UMMFL - Aerobic Plate Count - AOAC 966.23	Reference AOAC 966.23	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 26Jul2024
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Parameter	Result
Aerobic Plate Count	< 10 cfu/g

CW Hemp - 01

Stephanie Fitzgerald
700 Tech Ct
Louisville, CO 80027

ANALYTICAL REPORT

AR-24-EI-016832-01

Client Code: EI0000238

PO#: QC 325

Received On: 24Jul2024

Reported On: 30Jul2024

Respectfully Submitted,



Krystian Naope
Laboratory Technician II

Results shown in this report relate solely to the item submitted for analysis. | Any opinions/interpretations expressed on this report are given independent of the laboratory's scope of accreditation. | All results are reported on an "As Received" basis unless otherwise stated. | Reports shall not be reproduced except in full without written permission of Eurofins Scientific, Inc. | All work done in accordance with Eurofins General Terms and Conditions of Sale: www.eurofinsus.com/terms_and_conditions.pdf | √ Indicates a subcontract test to a different lab. Lab(s) are listed at end of the report. For further details about the performing labs please contact your customer service contact at Eurofins. Measurement of uncertainty can be obtained upon request.

CONTROLLED FORM

DOCUMENT NUMBER: QA-FM-044

SOP: QS-009

Product Name Sleep 60ct

Batch Number: 240717-56109-60

Expiration Date 01/20/26

6.Aug 2024 Balance ID	05:59 0094	6.Aug 2024 Balance ID	06:00 0094
Sample ID	SLEEP60-1 4.05 g	Sample ID	SLEEP60-6 4.04 g
6.Aug 2024 Balance ID	05:59 0094	6.Aug 2024 Balance ID	06:00 0094
Sample ID	SLEEP60-2 4.04 g	Sample ID	SLEEP60-7 4.07 g
6.Aug 2024 Balance ID	05:59 0094	6.Aug 2024 Balance ID	06:00 0094
Sample ID	SLEEP60-3 4.07 g	Sample ID	SLEEP60-8 4.06 g
6.Aug 2024 Balance ID	05:59 0094	6.Aug 2024 Balance ID	06:00 0094
Sample ID	SLEEP60-4 4.10 g	Sample ID	SLEEP60-9 4.08 g
6.Aug 2024 Balance ID	05:59 0094	6.Aug 2024 Balance ID	06:00 0094
Sample ID	SLEEP60-5 4.10 g	Sample ID	SLEEP60-10 4.02 g

SRF 06 Aug 24

SRF 06 Aug 24

Donja Eunicone

Donja Eunicone

Average Weight 4.1g gummy

Performed By/Date: SRF 06 Aug 24

Reviewed By/Date: VAH

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

CONTROLLED FORM

DOCUMENT NUMBER: QA-FM-006 R0

SOP: QA-007

PRODUCT NAME: Sleep 60ct

BATCH NUMBER: 240717-56109-60 EXPIRATION DATE: 01/20/26

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"/>	024 - 6 AUG 2024
Visual	Color	Conforms	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	024 - 6 AUG 2024
	Shape	Conforms	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	024 - 6 AUG 2024
	Uniformity	Conforms	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	024 - 6 AUG 2024
	Foreign Material	Free	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	024 - 6 AUG 2024
Texture		Smooth	Organoleptic Inspection	YES <input type="radio"/> NO <input type="radio"/> N/A <input checked="" type="radio"/>	024 - 6 AUG 2024
Taste		Conforms	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	024 - 6 AUG 2024

034

- 6 AUG 2024

PERFORMED BY/DATE: SRF 06 Aug 24 REVIEWED BY/DATE: NAH

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