



Peak Nutritional Products, LLC.

5416 West Sligh Ave Suite 112
Tampa, Florida 33634
813-884-4989

Release Letter


To: Double Wood
From: Kyle Brinkman
RE: Bacopa Capsules 23M052 PO 7269
Date: January 19, 2024

Peak Nutritional Products, Inc. has released the following batch number of **Bacopa Capsules**

23M052

A handwritten signature in blue ink, appearing to read 'K. Brinkman', written over a horizontal line.

Kyle Brinkman
Director of Quality and Regulatory Affairs

| | | | |
|--|--------------------------------|----------------------------|---------------|
|  Peak Nutritional Products 5416 W. Sligh Ave N. Tampa, FL 33634 | Certificate of Analysis | | |
| | Product Code: 1984 | Batch# 23M052 PO # 7269 | Revision: NEW |

MMR Name: Doublewood LLC. Bacopa Capsules

Manufacturing Date: 01/2024

Product Name: Bacopa Extract Capsules

Expiration Date: 01/2026

| Attribute: | Test Method | Specification | Result | Pass/fail |
|---|-----------------------|---|-----------------------|-----------|
| Appearance | Physical Description | Capsules size: "0" Clear Upper Shell Clear Lower Shell | "0" Clear Clear | PASS |
| Average Weight | SOP-0021 | 580mg (551 to 609mg) | 578mg | PASS |
| Weight Variation | SOP-0021 USP<2091> | S-1 NMT 2 units over 5% but less than 10% from mean S-2 NMT 6 units over 10% but less than 25% from mean | S-1 | PASS |
| TAMC ¹ | USP<2021> | NMT 10 ⁵ | <100cfu/g | PASS |
| TYMC ¹ | USP<2021> | NMT 10 ⁴ | <100cfu/g | PASS |
| Specified: Microorganisms ¹ E. Coli | USP<2022> | Absent in 10g | Absent | PASS |
| Salmonella | USP<2022> | Absent in 10g | Absent | |
| Staphylococcus aureus | USP<2022> | Absent in 10g | Absent | |
| Pseudomonas aeruginosa | USP<62> | Absent in 1g | Absent | |
| Assay: Bacopa Monnieri Leaf Extract Standardized to 20% Bacosides | Quantified By Inputs | NLT 80% Label Claim of 450mg | 450mg | PASS |

¹Tested by Analytical Resource Laboratories Lab ISO/IEC 17025:2017#77504

| SPECIFICATION | | ANALYSIS | |
|----------------------------------|----------------------|--------------------|-----------------------------|
| Prepared by/ Date: L. Williams | 12/01/23 | Recorded by/ Date: | <i>LW</i> 01/19/24 |
| Approved by/ Date: Kyle Brinkman | 12/01/23 | Checked by/ Date: | <i>[Signature]</i> 01-19-24 |
| Rev No. 004 | Issue Date: 12/01/23 | | |



Analytical Resource Laboratories

47-2854223
520 South 850 East, Suite B3
Lehi, UT 84043
801-847-7722
www.analyticalresource.com
info@yourqualitylab.com



Certificate of Analysis

Client Information

Peak Nutritional Products, LLC
5416 W. Sligh Avenue Suite 112
Tampa, FL 33634
USA
813-884-4989

Sample Information

ARL ID: 720890
Date Received: 1/12/2024
Date Tested: 1/18/2024
Description: Bacopa Capsules
Lot#: 23M052
Expiration Date: 01/2026
Serving Size: 1 Capsule(s)

Results

| Analysis | Method | †MDL / LOQ | Specification | Results | UOM | Lab ID |
|---|-------------|------------|---------------|---------------|-----------|--------|
| <u>Complete Micro Profile Pseudomonas (Plate)</u> | USP, AOAC | | | | | 26 |
| Total Plate Count | USP <2021> | 100 | Record Only | None Detected | cfu's/g | 26 |
| Coliforms | AOAC 991.14 | 10 | Record Only | None Detected | cfu's/g | 26 |
| E. coli (Plate) | USP <2022> | Absent | Record Only | Absent | cfu's/10g | 26 |
| Staphylococcus aureus (Plate) | USP <2022> | Absent | Record Only | Absent | cfu's/10g | 26 |
| Salmonella | USP <2022> | Absent | Record Only | Absent | cfu's/10g | 1 |
| Pseudomonas aeruginosa | USP <62> | Absent | Record Only | Absent | cfu's/g | 26 |
| Yeast | USP <2021> | 100 | Record Only | None Detected | cfu's/g | 26 |
| Mold | USP <2021> | 100 | Record Only | None Detected | cfu's/g | 26 |

†Method Detection Limit (MDL):

In microbiological testing, this is the minimum level of growth that can be detected with confidence. If a result is reported as "None Detected", it means any visible growth was below this limit.

†Limit of Quantitation (LOQ):

In analytical chemistry testing, this is the minimum level of the desired analyte that can be quantified with confidence. If a result is reported as less than LOQ, it means any detected amount was too small to report an exact number.

Under accreditation number 77504, ARL is an ISO/IEC 17025:2017 Accredited Laboratory. Uncertainty data for ISO-scoped methods is available upon request. Certificate and scope are also available upon request.

Released by: Spencer Ashby
Date Released: 1/18/2024

Form: arlcoa031201a Report: 720890

experience • professionalism • value

Printed on: 1/18/2024 5:23:13 PM

This Certificate of Analysis represents data only for the sample provided. It does not constitute a guarantee of quality for the entire production lot. This Certificate of Analysis shall not be reproduced, except in its entirety. Amendments to this certificate of analysis shall be made only by ARL through written requests by the Client to whom this certificate is issued.



Peak Nutritional Products, Inc.

Quarantine Letter

To: Double Wood

From: Kyle Brinkman

RE: Bacopa Capsules 23M052 PO 7269

Date: January 15, 2024

Peak Nutritional Products, Inc. is shipping under Quarantine the above Product and Lot #/ PO#

Peak Nutritional Products, Inc. and Double Wood understand and agree that the product may not be distributed until Peak Nutritional Products provides notification of Batch Release.

Kyle Brinkman
Quality Manager

Authorized Representative of Double Wood

John Ring Date: January 15, 2024







Double Wood Bacopa Capsules 23M052 PO 7269

Final Audit Report

2024-01-15

| | |
|-----------------|--|
| Created: | 2024-01-15 |
| By: | Peak Nutritional Products (kyle@peaknutritionalproducts.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAACD5KGTluCvl_jTpyvSgaHy_UaP64Yg02 |

"Double Wood Bacopa Capsules 23M052 PO 7269" History

-  Document created by Peak Nutritional Products (kyle@peaknutritionalproducts.com)
2024-01-15 - 5:50:32 PM GMT- IP address: 47.207.47.168
-  Document emailed to John Ring (jring@doublewoodsupsupplements.com) for signature
2024-01-15 - 5:50:36 PM GMT
-  Email sent to rgonzales@peaknutritionalproducts.com bounced and could not be delivered
2024-01-15 - 5:50:42 PM GMT
-  Email viewed by John Ring (jring@doublewoodsupsupplements.com)
2024-01-15 - 6:41:39 PM GMT- IP address: 107.123.17.65
-  Document e-signed by John Ring (jring@doublewoodsupsupplements.com)
Signature Date: 2024-01-15 - 6:42:10 PM GMT - Time Source: server- IP address: 107.123.17.65
-  Agreement completed.
2024-01-15 - 6:42:10 PM GMT