

<b>Product Name</b>	<b>Nightttime Rest</b>	<b>Lot Number</b>	<b>20100827110213/2010082711024</b>
<b>Customer</b>	<b>Koi</b>	<b>Production Date</b>	<b>08.OCT.2020</b>
<b>Serving</b>	<b>2 Gummy</b>	<b>MFG</b>	<b>08.OCT.2021</b>

<b>Parameter</b>			
<u>Identification</u>	<u>Specification</u>	<u>Results</u>	<u>Testing Method</u>
Appearance	Gummy - Sugar Coated	Pass	Visual Inspection
Shape	Cube	Pass	Visual Inspection
Color	Cherry Limeade	Pass	Visual Inspection
Flavor	Dark Purple	Pass	Organoleptic Inspection
Unit Weight	4 ± .4g	Pass	Average Weight of 10 gummies

<b>Parameter</b>			
<u>Microbiology</u>	<u>Specification</u>	<u>Results</u>	<u>Testing Method</u>
Aerobic Plate Count	<10 <sup>4</sup> cfu/g	10	AOAC 966.23
Coliforms - MPN	<10 MPN/g	<3	FDA-BAM online, Ch.4
E.coli - MPN	<10 MPN/g	<3	FDA-BAM online, Ch.4
Listeria monocytogenes - ELFA	Negative / 25g	Negative	AOAC 2019.11
Mold - Isogrid	<10 <sup>3</sup> cfu/g	<10	AOAC 995.21
S. aureus	<10 cfu/g	<10	AOAC 2003.07
Salmonella - SPT	Negative / 25g	Negative	AOAC 2020.02
Yeast - Isogrid	<10 <sup>3</sup> cfu/g	<10	AOAC 995.21

<b>Parameter</b>			
<u>Functional Ingredient Potency</u>	<u>Label Claim</u>	<u>Results</u>	<u>Testing Method</u>
Hemp Derived CBD Isolate	NLT 20mg	25.16mg	Cannabinoid Potency by HPLC Analysis Eurofins
CBD-A	NMT 0.03%	<0.00250%	
Delta 9-THC	As Reported	<0.00250%	
THC-A	As Reported	<0.00250%	
Total THC + THC-A	NMT 0.03%	<0.00250%	
Melatonin	>5mg	5.87mg	STM-7.17 (HPLC-UV)

<b>Parameter</b>			
<u>Heavy Metals</u>	<u>Specification Limits</u>	<u>Results</u>	<u>Testing Method</u>
Inorganic Arsenic	≤1250 ppb	<10.0 ppb	2011.19 AND 993.14, AOAC INTERNATIONAL
Cadmium	≤513 ppb	<5.00 ppb	2011.19 AND 993.14, AOAC INTERNATIONAL
Lead	≤62.5 ppb	6.52 ppb	2011.19 AND 993.14, AOAC INTERNATIONAL
Mercury	≤37.5 ppb	<5.00 ppb	2011.19 AND 993.14, AOAC INTERNATIONAL

**OTHER INGREDIENTS:** Tapioca Syrup, Cane Sugar, Pectin, Water, Less than 2% of: Natural Flavors, Malic Acid, Sodium Citrate Dihydrate, Turmeric Extrac (color), Citric Acid, Fruit Juice (color), Sunflower Lecithin, Tapioca Starch.

Signature: \_\_\_\_\_

Sergio Gomez - QA

Date: 23.OCT.2020

