

## Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court  
Louisville Colorado 80027 United States

<b>Sample Name:</b>	<b>241014-54109 - Composite</b>	<b>Eurofins Sample:</b>	<b>14607560</b>
<b>Project ID</b>	CHARLO_WEB-20241015-0350	<b>Receipt Date</b>	17-Oct-2024
<b>PO Number</b>	QC 325	<b>Receipt Condition</b>	Ambient temperature
<b>Sample Serving Size</b>	8 g	<b>Login Date</b>	15-Oct-2024
<b>Description</b>	CW Sleep Gummy Bulk 3 MFG: October 14 2024 EXP: 30ct 60ct- October 14 2026. 6ct 90ct- April 14 2026	<b>Date Started</b>	17-Oct-2024
		<b>Sampled</b>	Sample results apply as received
		<b>Online Order</b>	901-2024-E076750

### Analysis

### Result

#### Industrial Hemp Cannabinoid Profile

CBDVA	None detected at detection limit of 0.0004 %
CBDV	<0.200 mg/Serving Size
CBDA	0.231 mg/Serving Size
CBGA	None detected at detection limit of 0.0004 %
CBG	<0.200 mg/Serving Size
CBD	10.7 mg/Serving Size
THCV	None detected at detection limit of 0.0008 %
CBN	<0.200 mg/Serving Size
Delta 9-THC	0.299 mg/Serving Size
Delta 8-THC	None detected at detection limit of 0.0017 %
THCA	None detected at detection limit of 0.0017 %
CBC	0.361 mg/Serving Size
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	11.6 mg/Serving Size
Total THC (THC + (THCA x 0.877))	0.299 mg/Serving Size
Total CBD (CBD + (CBDA x 0.877))	10.9 mg/Serving Size
Total THC (THC + (THCA x 0.877))	0.897 mg/container
Total CBD (CBD + (CBDA x 0.877))	32.7 mg/container
Total CBD (CBD + (CBDA x 0.877))	32.7 mg/container

#### Elements by ICP Mass Spectrometry

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Analysis	Result
<b>Elements by ICP Mass Spectrometry</b>	
Lead	<5.00 ppb
Arsenic	16.0 ppb
Cadmium	<5.00 ppb
Mercury	<5.00 ppb
<b>Mycotoxins in Raw Materials</b>	
Aflatoxin B1	<0.500 ppb
Aflatoxin B2	<0.500 ppb
Aflatoxin G1	<0.500 ppb
Aflatoxin G2	<0.500 ppb
Aflatoxin M1	<0.500 ppb
Aflatoxin M2	<0.500 ppb
Deoxynivalenol	<100 ppb
T-2 Toxin	<10.0 ppb
HT-2 Toxin	<100 ppb
Fumonisin B1	<25.0 ppb
Fumonisin B2	<25.0 ppb
Ochratoxin A	<1.00 ppb
Zearalenone	<20.0 ppb
Sum of Aflatoxins B1, B2, G1, and G2	<2.00 ppb
Sum of Fumonisins	<50.0 ppb
Sum of HT2 and T2	<110 ppb
<b>Glyphosate and AMPA</b>	
Glyphosate	<10.0 ng/g
AMPA	<10.0 ng/g

Analysis	Limit	Result	Pass/Fail
<b>BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices</b>			
<b>Category I Residual Solvent or Processing Chemical</b>			
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

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	14 2026. 6ct 90ct- April 14 2026		

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

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
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
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**Summed Group 2 (Heptanes)**

2,2,3-Trimethylbutane	<50.0 ppm
2,3-Dimethylpentane	<50.0 ppm

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Analysis	Limit	Result	Pass/Fail
<b>BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices</b>			
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	
<b>Summed Group 3 (Petroleum Ether)</b>			
2,2-Dimethylbutane		<25.0 ppm	
2,3-Dimethylbutane		<25.0 ppm	
2-Methylpentane		<25.0 ppm	
3-Methylpentane		<25.0 ppm	
<b>Summed Group 4 (Xylenes)</b>			
Xylenes-1 (Ethylbenzene)		<40.0 ppm	
<b>Multi-Residue Analysis for hemp products - BCC Pesticide List</b>			
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

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

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

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

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.

Method References	Testing Location
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**BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices (CANN\_SOL\_S)**

Internally Developed Method

**Food Integrity Innovation-Madison**

6304 Ronald Reagan Ave Madison, WI 53704 USA

**Elements by ICP Mass Spectrometry (ICP\_MS\_S)**

Official Methods of Analysis, Methods 2011.19 and 993.14, and 2015.01, AOAC INTERNATIONAL, (Modified).

**Food Integrity Innovation-Madison**

6304 Ronald Reagan Ave Madison, WI 53704 USA

**Glyphosate and AMPA (GLY\_AMP\_A\_S)**

Internally developed method.

**Food Integrity Innovation-Madison**

6304 Ronald Reagan Ave Madison, WI 53704 USA

**Industrial Hemp Cannabinoid Profile (IHCBD\_S)**

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

**Food Integrity Innovation-Madison**

6304 Ronald Reagan Ave Madison, WI 53704 USA

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### 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



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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: 10/25/2024

## 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
CW 10mg Sleep Gummy Bulk	241014-54109	10162024-017	10/16/2024	QC 325	RM

### Analytes and Results

Analyte Name	Test Method	Estimated Level	Results
Melatonin	STM-7.17 (HPLC-UV)	3-4 mg/serving	3.6 mg/serving

*George Li*

Quality Manager  
 10/25/2024

Date Completed  
 10/25/2024

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  
 Rupa Das  
 700 Tech Ct  
 Louisville, CO 80027

**Client Code:** EI0000238  
**PO#:** QC 325

## ANALYTICAL REPORT

AR-24-EI-026283-01

**Received On:** 08Nov2024  
**Reported On:** 13Nov2024

<b>Eurofins Sample Code:</b>	397-2024-11080148	<b>Sample Registration Date:</b>	08Nov2024
<b>Client Sample Code:</b>	241014-58109-06 - Composite	<b>Condition Upon Receipt:</b>	acceptable, 17.3°C
<b>Sample Description:</b>	CW 10mg Sleep Gummy 6ct	<b>Sample Reference:</b>	

<b>UM5DP - Total Coliforms - AOAC 991.14</b>	<b>Reference</b> AOAC 991.14	<b>Accreditation</b> ISO/IEC 17025:2017 A2LA 3329.11	<b>Completed</b> 10Nov2024
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Parameter	Result
Total Coliforms	< 10 cfu/g
E. coli	< 10 cfu/g

<b>UMDTC - Salmonella species - AOAC-RI 121501</b>	<b>Reference</b> AOAC-RI 121501	<b>Accreditation</b> ISO/IEC 17025:2017 A2LA 3329.11	<b>Completed</b> 09Nov2024
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Parameter	Result
Salmonella spp.	Not Detected per 25 g

<b>UMJI2 - Yeast - FDA BAM Chapter 18 mod.</b>	<b>Reference</b> FDA BAM Chapter 18 mod.	<b>Accreditation</b> ISO/IEC 17025:2017 A2LA 3329.11	<b>Completed</b> 13Nov2024
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Parameter	Result
Yeast	< 10 cfu/g
Mold	< 10 cfu/g

<b>UMMFL - Aerobic Plate Count - AOAC 966.23</b>	<b>Reference</b> AOAC 966.23	<b>Accreditation</b> ISO/IEC 17025:2017 A2LA 3329.11	<b>Completed</b> 10Nov2024
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Parameter	Result
Aerobic Plate Count	< 10 cfu/g

CW Hemp - 01

Client Code: EI0000238

PO#: QC 325

Rupa Das  
700 Tech Ct  
Louisville, CO 80027

# ANALYTICAL REPORT

AR-24-EI-026283-01

Received On: 08Nov2024

Reported On: 13Nov2024

Respectfully Submitted,



Krystian Naope  
Laboratory Group Leader

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](http://www.eurofinsus.com/terms_and_conditions.pdf) | A number or a √ 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

# CONTROLLED FORM

DOCUMENT NUMBER: QA-FM-006 R0

SOP: QA-007

PRODUCT NAME: 10mg Sleep Gummy Lect

BATCH NUMBER: 241014-58109-00      EXPIRATION DATE: 10/26

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"/>	034 22 NOV 2024 NAH
Visual	Color	Conforms	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	034 22 NOV 2024 NAH
	Shape	Conforms	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	034 22 NOV 2024 NAH
	Uniformity	Conforms	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	034 22 NOV 2024 NAH
	Foreign Material	Free	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	034 22 NOV 2024 NAH
Texture		Smooth	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	034 22 NOV 2024 NAH
Taste		Conforms	Organoleptic Inspection	YES <input checked="" type="radio"/> NO <input type="radio"/> N/A <input type="radio"/>	034 22 NOV 2024 NAH

PERFORMED BY/DATE: NAH 22 Nov 24      REVIEWED BY/DATE: SRF 22 NOV 24

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

# CONTROLLED FORM

DOCUMENT NUMBER: QA-FM-044

SOP: QS-009

Product Name 10mg Sleep Gummy Coct

Batch Number: 241014-58109-00

Expiration Date 10/20

*NAH*

*NAH*

22.Nov 2024 11:03  
Balance ID 0094

Sample ID SLEEP6\_1  
N 3.94 g

22.Nov 2024 11:04  
Balance ID 0094

Sample ID SLEEP6\_2  
N 3.94 g

22.Nov 2024 11:04  
Balance ID 0094

Sample ID SLEEP6\_3  
N 3.97 g

22.Nov 2024 11:04  
Balance ID 0094

Sample ID SLEEP6\_4  
N 3.91 g

22.Nov 2024 11:04  
Balance ID 0094

Sample ID SLEEP6\_5  
N 3.92 g

22.Nov 2024 11:04  
Balance ID 0094

Sample ID SLEEP6\_6  
N 3.97 g

22.Nov 2024 11:04  
Balance ID 0094

Sample ID SLEEP6\_7  
N 3.91 g

22.Nov 2024 11:04  
Balance ID 0094

Sample ID SLEEP6\_8  
N 3.95 g

22.Nov 2024 11:04  
Balance ID 0094

Sample ID SLEEP6\_9  
N 3.96 g

22.Nov 2024 11:05  
Balance ID 0094

Sample ID SLEEP6\_10  
N 3.91 g

NAH 22 NOV 24

NAH 22 NOV 24

Average Weight 3.9g/gummy

Performed By/Date: NAH 22 NOV 24

Reviewed By/Date: SRF 22 NOV 24

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