

Q SOP.006.T3 CBD Product Certificate of Analysis (CofA) Template
Revision:00
Revision Date: 06/10/2022
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Last Edits BY: JENA Murray Approval: Jena Murray Approval Date: 06/29/2022

PRODUCT INFO											
PRODUCT NAME	Medterra Fast Acting Sleep Gummies,	ITEM Number	7301088810002933								
	Strawberry, 2mg CBN, 30ct										
Lot Number	221201-56231	Amount Per Bottle:	30ct								
Expiration Date:	06/2024	Storage Recommendation:	Room temperature, away from light								
	PHYSICAL QUA	ALITIES	- Name								
STRENGTH	2mg CBN per gummy	COLOR	Purple – sugar coated								
SIZE	30ct	ODOR	Fruity								
ADDITIONAL INFO	n/a	FLAVOR	Strawberry								

Test Performed:	PASS / FAIL
Potency:	Pass Pass
Heavy Metals:	Pass Pass
Mycotoxins:	Pass Pass
Pesticides:	Pass Pass
Residual Solvents:	Pass
Listeria Monocytogenes:	Pass
Pathogens:	Pass

Test Performed	Method	Specification	Result	Pass/Fail
CBN	LCUV / HPLC	≥2mg / gummy	2.24mg / gummy	⊠ Pass □ Fail
ТНС	LCUV / HPLC	<0.01%	ND	<ul><li>☑ Pass</li><li>☐ Fail</li></ul>
Proprietary Sleep Blend	Quantification by Input	≥153mg / gummy	Pass	
Arsenic	ICP-MS	≤ 1500ppb	<loq< td=""><td><ul><li>☑ Pass</li><li>☐ Fail</li></ul></td></loq<>	<ul><li>☑ Pass</li><li>☐ Fail</li></ul>
Cadmium	ICP-MS	≤ 500ppb	0.002ppm	
Lead	ICP-MS	≤ 1200ppb	0.014ppm	<ul><li>☑ Pass</li><li>☐ Fail</li></ul>
Mercury	ICP-MS	≤ 3000ppb	ND	⊠ Pass □ Fail
Aflatoxin B1	LCMS	≤ 20 ppb	ND	⊠ Pass □ Fail
Aflatoxin G1	LCMS	≤ 20 ppb	ND	⊠ Pass □ Fail
Ochratoxin A	LCMS	≤ 20 ppb	ND	⊠ Pass □ Fail
E. Coli	USP2022	Absent	ND	⊠ Pass □ Fail
Salmonella	USP2022	Absent	ND	⊠ Pass □ Fail



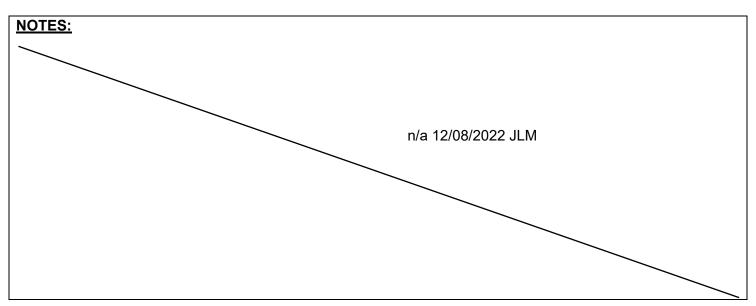
# Q SOP.006.T3 CBD Product Certificate of Analysis (CofA) Template

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Test Performed	Method	Specification	Result	Pass/Fail
Aspergillus (Flavus, Fumigatus, Niger, Terreus)	qPCR	Absent	ND	⊠ Pass □ Fail
Listeria Monocytogenes	qPCR	Absent	NT	⊠ Pass □ Fail
Full Pesticide Panel (see attached results for each tested)	LCMS / GCMS	See attached results for Specification of each Pesticide tested	See attached	⊠ Pass □ Fail
Residual Solvents (see attached results for each tested)	GCMS	See attached results for Specification of each Residual Solvent tested	See attached	⊠ Pass □ Fail



Released:

Quality Assurance:

**APPROVED** 

By Jena Murray at 9:34 am, Dec 08, 2022

Date: 12/08/2022



#### **QA SAMPLE - INFORMATIONAL ONLY**



## Certificate of Analysis

ICAL ID: 20221205-086 Sample: CA221205-006-009 Medterra Fast Acting Sleep Gummies, Strawberry, 2mg CBN, 30ct Strain: Medterra Fast Acting Sleep Gummies, Strawberry, 2mg CBN, 30ct Category: Ingestible

Medterra CBD 9805 Research Drive Irvine, CA 92618

Lic.#

Batch#: 221201-56231 Batch Size Collected: Total Batch Size:

Collected: 12/07/2022; Received: 12/07/2022

Completed: 12/07/2022

Moisture	Δ9-ΤΗС	CBD	Total Cannabinoids	Total Terpenes
NT Water Activity ND		ND	67.24 mg/unit	NT
0.511 aw	0.00 mg/serving	0.00 mg/serving	2.24 mg/serving	

Summary	SOP Used	Date Tested	
Batch			Pass
Cannabinoids	POT-PREP-002	12/06/2022	Complete
Water Activity	WA-PREP-001	12/06/2022	Pass - 0.511 aw
Residual Solvents	RS-PREP-001	12/06/2022	Pass
Microbials	MICRO-PREP-001	12/07/2022	Pass
Mycotoxins	PESTMYCO-LC-PREP-001	12/06/2022	Pass
Heavy Metals	HM-PREP-001	12/06/2022	Pass
Foreign Matter	FM-PREP-001	12/05/2022	Pass
Pesticides	PESTMYCO-LC-PREP-001/	12/06/2022	Pass
	PEST-GC-PREP-001		





Scan to see results

#### Cannabinoid Profile

1 Unit = package, 132.62 g. 30 serving(s) per package. Analyte LOD (mg/g) LOD (mg/g) mg/unit LOQ (mg/g) mg/unit LOQ (mg/g) mg/g Analyte mg/g THCa 0.0043 ND ND ND **CBDV** 0.0046 ND ND ND Δ9-ΤΗС 0.0046 0.0010 ND ND ND CBN 0.0046 0.0005 0.051 0.51 67.24 Δ8-ΤΗС 0.0046 0.0014 ND ND ND CBGa 0.0046 0.0015 ND ND ND THCV 0.0046 0.0006 ND ND ND CBG 0.0046 ND ND ND CBDa 0.0049 0.0016 ND ND ND CBC 0.0076 0.0025 ND ND ND CBD 0.0046 ND ND **Total THC** ND ND ND **Total CBD** ND ND ND Total 0.05 0.51 67.24

Total THC=THCa\* 0.877 + d9-THC; Total CBD = CBDa\* 0.877 + CBD. LOD= Limit of Detection, LOQ= Limit of Quantitation, ND= Not Detected, NR= Not Reported. Potency is reported on a dry weight basis. Instrumentation and analysis SOPs used: Cannabinoids: UHPLC-DAD(POT-INST-005), Moisture: Moisture Analyzer (MOISTURE-001), Water Activity: Water Activity Meter (WA-INST-002), Foreign Material: Microscope (FOREIGN-001). Density measured at 19-24 °C, Water Activity measured at 0-90% RH. All QA submitted by the client, All CA State Compliance sampled using SAMPL-SOP-001.

## **Terpene Profile**

LOQ (mg/g) Analyte % mg/g **Analyte** mg/g

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP TERP-INST-003.



Infinite Chemical Analysis Labs 8312 Miramar Mall San Diego, CA (858) 623-2740 www.infiniteCAL.com Lic# C8-0000047-LIC

Josh Swider

Lab Director, Managing Partner 12/07/2022

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This product has been tested by Infinite Chemical Analysis, LLC using valid testing methodologies and a quality system as required by state law. All LQC samples were performed and met the prescribed acceptance criteria in 16 CCR section 15730, pursuant to 16 CCR section 15726(e)(13). Values reported relate only to the product tested. Infinite Chemical Analysis, LLC makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Infinite Chemical Analysis, LLC



## Certificate of Analysis

ICAL ID: 20221205-086 Sample: CA221205-006-009 Medterra Fast Acting Sleep Gummies, Strawberry, 2mg CBN, 30ct Strain: Medterra Fast Acting Sleep Gummies, Strawberry, 2mg CBN, 30ct Category: Ingestible

Medterra CBD 9805 Research Drive Irvine, CA 92618

Lic.#

Batch#: 221201-56231 Batch Size Collected: Total Batch Size:

Collected: 12/07/2022; Received: 12/07/2022

Completed: 12/07/2022

#### **Residual Solvent Analysis**

Category 1	LOQ LOD L	imit S	status	Category 2		LOQ	LOD	Limit	Status	Category 2		LOQ	LOD	Limit	Status
	μg/g μg/g μg/g	µg/g			μg/g	µg/g	µg/g	µg/g			μg/g	µg/g	μg/g	μg/g	
1,2-Dichloro-Ethane	ND 0.264 0.088	1	Pass	Acetone	ND	51.246	0.716	5000	Pass	n-Hexane	ND	0.281	0.027	290	Pass
Benzene	ND 0.052 0.017	1	Pass	Acetonitrile	ND	0.42	0.14	410	Pass	Isopropanol	ND	2.86	0.614	5000	Pass
Chloroform	ND 0.076 0.025	1	Pass	Butane	ND	4.849	0.748	5000	Pass	Methanol	ND	2.602	0.867	3000	Pass
Ethylene Oxide	ND 0.579 0.179	1	Pass	Ethanol	ND	7.575	2.525	5000	Pass	Pentane	ND	5.075	1.692	5000	Pass
Methylene-Chloride	ND 0.729 0.08	1	Pass	Ethyl-Acetate	ND	2.288	0.175	5000	Pass	Propane	ND	9.709	3.236	5000	Pass
Trichloroethene	ND 0.145 0.028	1	Pass	Ethyl-Ether	ND	2.869	0.389	5000	Pass	Toluene	ND	0.864	0.067	890	Pass
				Heptane	ND	2.859	0.496	5000	Pass	Xy <b>l</b> enes	ND	2.572	0.326	2170	Pass

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed

#### **Heavy Metal Screening**

		LOQ	LOD	Limit	Status
	μg/g	µg/g	µg/g	µg/g	_
Arsenic	<loq< td=""><td>0.009</td><td>0.003</td><td>1.5</td><td>Pass</td></loq<>	0.009	0.003	1.5	Pass
Cadmium	0.002	0.002	0.001	0.5	Pass
Lead	0.014	0.004	0.001	0.5	Pass
Mercury	ND	0.014	0.005	3	Pass

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: ICP-MS; samples analyzed according to SOP HM-INST-003.

## Microbiological Screening

	Limit	Result	Status
	CFU/g	CFU/g	
Aspergillus flavus		Not Detected	Pass
Aspergillus fumigatus		Not Detected	Pass
Aspergillus niger		Not Detected	Pass
Aspergillus terreus		Not Detected	Pass
STEC		Not Detected	Pass
Salmonella SPP		Not Detected	Pass

ND=Not Detected. Analytical instrumentation used:qPCR; samples analyzed according to SOP MICRO-INST-001.



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Josh Swider Lab Director, Managing Partner

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**Status** 

Tested

Tested

Tested

Tested

Pass Pass



## Certificate of Analysis

ICAL ID: 20221205-086 Sample: CA221205-006-009 Medterra Fast Acting Sleep Gummies, Strawberry, 2mg CBN, 30ct Strain: Medterra Fast Acting Sleep Gummies, Strawberry, 2mg CBN, 30ct Category: Ingestible Medterra CBD Lic. # 9805 Research Drive Irvine, CA 92618

Lic.#

Batch#: 221201-56231 Batch Size Collected: Total Batch Size:

Collected: 12/07/2022; Received: 12/07/2022

µg/kg

2.6

2.04

2.97

1.89

3.87

Limit

µg/kg

Completed: 12/07/2022

#### **Chemical Residue Screening**

Category 1		LOQ	LOD	Status	Mycotoxins		LOQ
	µg/g	µg/g	µg/g			μg/kg	µg/kg
Aldicarb	ND	0.065	0.022	Pass	B1	ND	7.88
Carbofuran	ND	0.030	0.009	Pass	B2	ND	6.18
Chlordane	ND	0.075	0.025	Pass	G1	ND	8.99
Chlorfenapyr	ND	0.075	0.025	Pass	G2	ND	5.72
Chlorpyrifos	ND	0.053	0.018	Pass	Ochratoxin A	ND	11.72
Coumaphos	ND	0.056	0.018	Pass	Total Aflatoxins	ND	
Daminozide	ND	0.079	0.026	Pass			
Dichlorvos	ND	0.067	0.022	Pass			
Dimethoate	ND	0.036	0.012	Pass			
Ethoprophos	ND	0.053	0.017	Pass			
Etofenprox	ND	0.030	0.008	Pass			
Fenoxycarb	ND	0.043	0.014	Pass			
Fipronil	ND	0.045	0.015	Pass			
Imazalil	ND	0.047	0.016	Pass			
Methiocarb	ND	0.047	0.016	Pass			
Mevinphos	ND	0.042	0.014	Pass			
Paclobutrazol	ND	0.040	0.013	Pass			
Parathion Methyl	ND	0.024	0.008	Pass			
Propoxur	ND	0.047	0.016	Pass			
Spiroxamine	ND	0.032	0.011	Pass			
Thiacloprid	ND	0.042	0.014	Pass			

Category 2		LOQ	LOD	Limit	Status	Category 2		LOQ	LOD	Limit	Status
	μg/g	µg/g	µg/g	µg/g			μg/g	µg/g	μg/g	µg/g	
Abamectin	ND	0.030	0.010	0.3	Pass	Kresoxim Methyl	ND	0.038	0.012	1	Pass
Acephate	ND	0.050	0.016	5	Pass	Malathion	ND	0.035	0.012	5	Pass
Acequinocyl	ND	0.059	0.019	4	Pass	Metalaxyl	ND	0.031	0.010	15	Pass
Acetamiprid	ND	0.044	0.015	5	Pass	Methomyl	ND	0.048	0.016	0.1	Pass
Azoxystrobin	ND	0.029	0.010	40	Pass	Myclobutanil	ND	0.055	0.018	9	Pass
Bifenazate	ND	0.035	0.012	5	Pass	Naled	ND	0.051	0.017	0.5	Pass
Bifenthrin	ND	0.040	0.013	0.5	Pass	Oxamyl	ND	0.046	0.015	0.3	Pass
Boscalid	ND	0.060	0.020	10	Pass	Pentachloronitrobenzene	ND	0.054	0.018	0.2	Pass
Captan	ND	0.358	0.120	5	Pass	Permethrin	ND	0.030	0.008	20	Pass
Carbaryl	ND	0.049	0.016	0.5	Pass	Phosmet	ND	0.038	0.012	0.2	Pass
Chlorantraniliprole	ND	0.063	0.021	40	Pass	Piperony <b>l</b> Butoxide	ND	0.030	0.008	8	Pass
Clofentezine	ND	0.039	0.013	0.5	Pass	Prallethrin	ND	0.068	0.023	0.4	Pass
Cyfluthrin	ND	0.056	0.019	1	Pass	Propiconazo <b>l</b> e	ND	0.059	0.019	20	Pass
Cypermethrin	ND	0.044	0.015	1	Pass	Pyrethrins	ND	0.030	0.004	1	Pass
Diazinon	ND	0.030	0.006	0.2	Pass	Pyridaben	ND	0.035	0.012	3	Pass
Dimethomorph	ND	0.042	0.014	20	Pass	Spinetoram	ND	0.030	0.006	3	Pass
Etoxazo <b>l</b> e	ND	0.030	0.008	1.5	Pass	Spinosad	ND	0.030	0.004	3	Pass
Fenhexamid	ND	0.039	0.013	10	Pass	Spiromesifen	ND	0.042	0.014	12	Pass
Fenpyroximate	ND	0.030	0.010	2	Pass	Spirotetramat	ND	0.041	0.013	13	Pass
F <b>l</b> onicamid	ND	0.081	0.027	2	Pass	Tebuconazo <b>l</b> e	ND	0.044	0.014	2	Pass
Fludioxonil	ND	0.046	0.015	30	Pass	Thiamethoxam	ND	0.055	0.018	4.5	Pass
Hexythiazox	ND	0.078	0.026	2	Pass	Trifloxystrobin	ND	0.031	0.010	30	Pass
<u>Imidacloprid</u>	ND	0.071	0.023	3	Pass						

Other Analyte(s): Melatonin: 1.4 mg/gummy

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less then the Limit of Detection (LOD)). Analytical instrumentation used: LC-MS-MS & GC-MS-MS; samples analyzed according to SOPs PESTMYCO-LC-INST-004 and PEST-GC-INST-003.



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