

Eurofins Microbiology Laboratory (Colorado)

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 Lafayette, Colorado 80026
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 Micro-Colorado@eurofinsUS.com

CW Hemp - 01

Client Code: EI0000238
PO#: QC 325

Breanna Lash
 700 Tech Ct
 Louisville, CO 80027

ANALYTICAL REPORT

AR-23-EI-021269-01

Received On: 16Nov2023
Reported On: 21Nov2023

Eurofins Sample Code: 397-2023-11160015	Sample Registration Date: 16Nov2023
Client Sample Code: 231107-56109-60 - Composite	Condition Upon Receipt: acceptable, 18.3°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 18Nov2023
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Parameter	Result
Total Coliforms	< 10 cfu/g
E. coli	< 10 cfu/g

UMDTC - Salmonella - AOAC-RI 121501	Reference AOAC-RI 121501	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 17Nov2023
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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 21Nov2023
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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 18Nov2023
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Parameter	Result
Aerobic Plate Count	< 10 cfu/g

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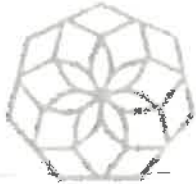
Reported On: 21Nov2023

Respectfully Submitted,



Jake Gilgen
Laboratory Supervisor 4-565

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

Batch Number: 231107-56109-60

By/Date: SRF 29 NOV 23

<u>SRF 29 NOV 23</u>		<u>SRF 29 NOV 23</u>	
29.Nov 2023 Balance ID	08:34 0094	29.Nov 2023 Balance ID	08:35 0094
Sample ID N	SLEEP60-1 3.73 g	Sample ID N	SLEEP60-6 3.74 g
29.Nov 2023 Balance ID	08:34 0094	29.Nov 2023 Balance ID	08:35 0094
Sample ID N	SLEEP60-2 3.71 g	Sample ID N	SLEEP60-7 3.72 g
29.Nov 2023 Balance ID	08:35 0094	29.Nov 2023 Balance ID	08:35 0094
Sample ID N	SLEEP60-3 3.71 g	Sample ID N	SLEEP60-8 3.74 g
29.Nov 2023 Balance ID	08:35 0094	29.Nov 2023 Balance ID	08:36 0094
Sample ID N	SLEEP60-4 3.80 g	Sample ID N	SLEEP60-9 3.72 g
29.Nov 2023 Balance ID	08:35 0094	29.Nov 2023 Balance ID	08:36 0094
Sample ID N	SLEEP60-5 3.70 g	Sample ID N	SLEEP60-10 3.72 g
<u>Donja Ferricane</u>		<u>Donja Ferricane</u>	

Average = 3.7
4.0g / gummy
2.4, SRF 30 NOV 23

Performed By/Date: SRF 29 NOV 23

Reviewed By/Date: ARF 30 NOV 23

Form No.	QS-FM-044
Version No.	0

Prepared for:

10mg Sleep Gummy Bulk

CWB HOLDINGS, INC

Batch ID or Lot Number: 231107-54109	Test: Potency	Reported: 11/16/23	Location: 700 Tech Ct. Louisville, CO 80027
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Matrix: Concentrate	Test ID: T000261763	Started: 11/16/23	USDA License: N/A
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Status: Active	Method: TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC	Received: 11/13/2023 @ 09:20 AM	Sampler ID: N/A
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CANNABINOID PROFILE

Compound	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)	Notes
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.003	0.009	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.003	0.010	<LOQ	<LOQ	Total THC is <LOQ per serving (2 gummies).
Cannabidiolic acid (CBDA)	0.025	0.060	ND	ND	
Cannabidiol (CBD)	0.024	0.059	0.143	1.43	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.020	0.068	ND	ND	
Cannabinolic Acid (CBNA)	0.011	0.039	ND	ND	Total THC is <LOQ per container (6ct).
Cannabinol (CBN)	0.005	0.018	ND	ND	
Cannabigerolic acid (CBGA)	0.017	0.057	ND	ND	
Cannabigerol (CBG)	0.004	0.014	ND	ND	Total THC is <LOQ per container (30ct).
Tetrahydrocannabivarinic Acid (THCVA)	0.014	0.049	ND	ND	
Tetrahydrocannabivarin (THCV)	0.004	0.012	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.010	0.025	ND	ND	Total THC is <LOQ per container (60ct).
Cannabidivarin (CBDV)	0.006	0.014	ND	ND	
Cannabichromenic Acid (CBCA)	0.006	0.022	ND	ND	
Cannabichromene (CBC)	0.007	0.024	ND	ND	Total THC is <LOQ per container (90ct).
Total Cannabinoids			0.143	1.43	
Total Potential THC**			<LOQ	<LOQ	
Total Potential CBD**			0.143	1.43	

Prepared by: 
Sam Smith
16-Nov-23
2:01 PM

Approved by: 
Karen Winternheimer
16-Nov-23
2:06 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

** Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step.

Total THC = THC + (THCa *(0.877)) and

Total CBD = CBD + (CBDa *(0.877))

Total Cannabinoids result reflects the absolute sum of all cannabinoids detected.

ND = None Detected (Defined by Dynamic Range of the method)

Testing results are based solely upon the sample submitted to SC Laboratories, Inc. SC Laboratories, Inc warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. All decision rulings are in accordance with the MED and results uploaded to METRC. This report may not be reproduced, except in full, without the written approval of SC Laboratories, Inc. ISO/IEC 17025:2017 Accredited A2LA Certificate Number 4329.01



Certificate #4329.02

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Sample Name:	231107-54109	Eurofins Sample:	13507950
Project ID	CHARLO_WEB-20231110-0272	Receipt Date	13-Nov-2023
PO Number	QC 325	Receipt Condition	Ambient temperature
Description	10mg Sleep Gummy Bulk MFG: November 7 2023. Expiration: 30ct and 60ct: November 3 2025. 6ct and 90ct: May 7 2025.	Login Date	10-Nov-2023
		Date Started	14-Nov-2023
		Sampled	Sample results apply as received
		Online Order	901-2023-E070395

Analysis	Result
Elements by ICP Mass Spectrometry	
Arsenic	<10.0 ppb
Cadmium	<5.00 ppb
Mercury	<5.00 ppb
Lead	<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 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
Acetone	5000 ppm	<200 ppm	Pass
Acetonitrile	410 ppm	<200 ppm	Pass

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PO Number	QC 325	Receipt Condition	Ambient temperature
Description	10mg Sleep Gummy Bulk MFG: November 7 2023. Expiration: 30ct and 60ct: November 3 2025. 6ct and 90ct: May 7 2025.	Login Date	10-Nov-2023
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Analysis	Limit	Result	Pass/Fail
BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices			
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	
2-Methylpentane		<25.0 ppm	
3-Methylpentane		<25.0 ppm	
Summed Group 4 (Xylenes)			
Xylenes-1 (Ethylbenzene)		<40.0 ppm	

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Sample Name:	231107-54109	Eurofins Sample:	13507950
Project ID	CHARLO_WEB-20231110-0272	Receipt Date	13-Nov-2023
PO Number	QC 325	Receipt Condition	Ambient temperature
Description	10mg Sleep Gummy Bulk MFG: November 7 2023. Expiration: 30ct and 60ct: November 3 2025. 6ct and 90ct: May 7 2025.	Login Date	10-Nov-2023
		Date Started	14-Nov-2023
		Sampled	Sample results apply as received
		Online Order	901-2023-E070395

Analysis	Limit	Result	Pass/Fail
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
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

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PO Number	QC 325	Receipt Condition	Ambient temperature
Description	10mg Sleep Gummy Bulk MFG: November 7 2023. Expiration: 30ct and 60ct: November 3 2025. 6ct and 90ct: May 7 2025.	Login Date	10-Nov-2023
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		Online Order	901-2023-E070395

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

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Louisville Colorado 80027 United States

Sample Name:	231107-54109	Eurofins Sample:	13507950
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PO Number	QC 325	Receipt Condition	Ambient temperature
Description	10mg Sleep Gummy Bulk MFG: November 7 2023. Expiration: 30ct and 60ct: November 3 2025. 6ct and 90ct: May 7 2025.	Login Date	10-Nov-2023
		Date Started	14-Nov-2023
		Sampled	Sample results apply as received
		Online Order	901-2023-E070395

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

Analysis	Limit	Result	Pass/Fail
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.

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

Analysis	Limit	Result	Pass/Fail
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

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Method References	Testing Location
<p>BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices (CANN_SOL_S)</p> <p>Internally Developed Method</p>	<p>Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p>Elements by ICP Mass Spectrometry (ICP_MS_S)</p> <p>Official Methods of Analysis, Methods 2011.19 and 993.14, and 2015.01, AOAC INTERNATIONAL, (Modified).</p>	<p>Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p>Glyphosate and AMPA (GLY_AMPA_S)</p> <p>Internally developed method.</p>	<p>Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p>Multi-Residue Analysis for hemp products - BCC Pesticide List (PEST_HEMP)</p> <p><i>Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).</i></p> <p><i>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.</i></p> <p>List of the tested pesticides and their limits of quantification (LOQs) are available upon request.</p>	<p>Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p>Multi-Residue Analysis for hemp products - BCC Pesticides Fenhexamid and Daminoside (PEST_HEMP)</p> <p><i>Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).</i></p> <p><i>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.</i></p> <p>List of the tested pesticides and their limits of quantification (LOQs) are available upon request.</p>	<p>Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>
<p>Mycotoxins in Raw Materials (MYCO_REG_S)</p> <p>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).</p>	<p>Food Integrity Innovation-Madison 6304 Ronald Reagan Ave Madison, WI 53704 USA</p>

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Testing Location(s)**Released on Behalf of Eurofins by****Food Integrity Innovation-Madison**

Eurofins Food Chemistry Testing Madison, Inc.
6304 Ronald Reagan Ave
Madison WI 53704
800-675-8375

Edward Ladwig - President Eurofins Food
Chemistry Testing Madison



2918.01

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.



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	231107-54109	11132023-016	11/13/2023	QC 325	RM

Analytes and Results

Analyte Name	Test Method	Estimated Level	Results
Melatonin	STM-7.18 (HPLC-UV)	3-4 mg/serving	3.7 mg/8g

George Ri

Quality Manager
 11/20/2023

Date Completed
 11/20/2023

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.