



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

Revision:00

Revision Date: 06/10/2022

Last Edits BY: JENA Murray

Approval: Jena Murray

Approval Date: 06/29/2022

## PRODUCT INFO

<b>PRODUCT NAME</b>	Medterra Isolate Sleep Blackberry Lemonade Gummies, 25mg, 30ct	<b>ITEM Number</b>	7301088690025861
<b>Lot Number</b>	2263A1M4	<b>Amount Per Bottle:</b>	30ct
<b>Expiration Date:</b>	03/2024	<b>Storage Recommendation:</b>	Room temperature, away from light

## PHYSICAL QUALITIES

<b>STRENGTH</b>	25mg CBD per gummy (see below)	<b>COLOR</b>	Dark Purple, sugar coated
<b>SIZE</b>	30ct	<b>ODOR</b>	Fruity
<b>ADDITIONAL INFO</b>	n/a	<b>FLAVOR</b>	Blackberry Lemonade

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

Test Performed	Method	Specification	Result	Pass/Fail
L-Theanine	LCMS / HPLC	≥100mg/1 gummy	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Lemon Balm Extract ( <i>Melissa officinalis leaf powder</i> )	Quantification by input	≥50mg/1 gummy	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Chamomile ( <i>Matricaria recutita flower extract</i> )	Quantification by input	≥50mg/1 gummy	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Passion Flower ( <i>Passiflora incarnata herb powder</i> )	Quantification by input	≥40mg/1 gummy	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Cannabidiol ( <i>hemp extract aerial parts</i> )	LCUV / HPLC	≥25mg/1 gummy	34.93mg / gummy	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
THC	LCUV / HPLC	< 0.001%/1 gummy	ND	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
5-HTP (5-hydroxytryptophan)	Quantification by input	≥10mg/1 gummy	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Melatonin	LCMS / HPLC	≥3mg/1 gummy	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Arsenic	ICP-MS	≤ 1500ppb	<LOQ	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Cadmium	ICP-MS	≤ 500ppb	<LOQ	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Lead	ICP-MS	≤ 500ppb	<LOQ	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Mercury	ICP-MS	≤ 3000ppb	<LOQ	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail



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Test Performed	Method	Specification	Result	Pass/Fail
Aflatoxin B1	LCMS	≤ 20 ppb	<LOQ	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Aflatoxin G1	LCMS	≤ 20 ppb	<LOQ	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Ochratoxin A	LCMS	≤ 20 ppb	<LOQ	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
E. Coli	USP2022	Absent	Absent	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Salmonella	USP2022	Absent	Absent	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Aspergillus (Flavus, Fumigatus, Niger, Terreus)	qPCR	Absent	Absent	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Listeria Monocytogenes	qPCR	Absent	Absent	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Full Pesticide Panel (see attached results for each tested)	LCMS / GCMS	See attached results for Specification of each Pesticide tested	See attached	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Residual Solvents (see attached results for each tested)	GCMS	See attached results for Specification of each Residual Solvent tested	See attached	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail

## NOTES:

n/a 10/06/2022 JLM

Released:

**APPROVED**

By Jena Murray at 8:58 am, Oct 06, 2022

Quality Assurance: \_\_\_\_\_

Date: \_\_\_\_\_

10/06/2022



DEA No. RA0571996  
FL License # CMTL-0003  
CLIA No. 10D1094068

## Certificate of Analysis

Compliance Test

**MEDTERRA CBD LLC**  
9805 RESEARCH DR  
IRVINE, CALIFORNIA 92618

Batch # 2263A1M4  
Batch Date: 2022-09-23  
Extracted From: CBD

Sampling Method: MSP 7.3.1  
Test Reg State: Florida

Order # MED220923-010001  
Order Date: 2022-09-23  
Sample # AADM093

Sampling Date: 2022-09-26  
Lab Batch Date: 2022-09-26  
Completion Date: 2022-10-03

Initial Gross Weight: 165.920 g  
Net Weight: 133.328 g

Number of Units: 1  
Net Weight per Unit: 4444.267 mg



Product Image

<b>Potency Tested</b>	<b>Theanine-Caffeine-Melatonin Tested</b>	<b>Terpenes Tested</b>	<b>Heavy Metals Passed</b>	<b>Mycotoxins Passed</b>
<b>Pesticides Passed</b>	<b>Residual Solvents Passed</b>	<b>Pathogenic Microbiology Passed</b>	<b>Listeria Monocytogenes Passed</b>	

**Potency 10**  
Specimen Weight: 1521.800 mg

**Tested**  
SOP13.001 (LCUV)

**Potency Summary**

<b>Total Active THC</b> None Detected	<b>Total Active CBD</b> 0.786% 34.930mg
<b>Total CBG</b> None Detected	<b>Total CBN</b> None Detected
<b>Other Cannabinoids</b> None Detected	<b>Total Cannabinoids</b> 0.786% 34.930mg

Pieces For Panel: 30

Analyte	Dilution (1:n)	LOD (%)	LOQ (%)	Result (mg/g)	(%)
CBD	100.000	5.40E-5	0.0015	7.8600	0.7860
CBC	10.000	1.80E-5	0.0015		<LOQ
CBDa	10.000	1.00E-5	0.0015		<LOQ
CBDV	10.000	6.50E-5	0.0015		<LOQ
CBG	10.000	2.48E-4	0.0015		<LOQ
CBGA	10.000	8.00E-5	0.0015		<LOQ
CBN	10.000	1.40E-5	0.0015		<LOQ
Delta-9 THC	10.000	1.30E-5	0.0015		<LOQ
THCA	10.000	3.20E-5	0.0015		<LOQ
THCV	10.000	7.00E-6	0.0015		<LOQ

**Terpenes Summary**

Analyte	Result (mg/g)	(%)
Ocimene	0.059	0.006%
Total Terpineol	0.034	0.003%
Linalool	0.03	0.003%

**Total Terpenes: 0.012%**

Detailed Terpenes Analysis is on the following page

Xueli Gao Lab Toxicologist  
Ph.D., DABT

Aixia Sun Lab Director/Principal Scientist  
D.H.Sc., M.Sc., B.Sc., MT (AAB)



Definitions and Abbreviations used in this report: Total Active CBD = CBD + (CBD-A \* 0.877), \*Total CBDV = CBDV + (CBDVA \* 0.87), Total Active THC = THCA-A \* 0.877 + Delta 9 THC, Total THCV = THCV + (THCVA \* 0.87), CBG Total = (CBGA \* 0.877) + CBG, CBN Total = (CBNA \* 0.877) + CBN, Total CBC = CBC + (CBCA \* 0.877), Total THC-O-Acetate = Delta 8 THC-O-Acetate + Delta 9 THC-O-Acetate, Other Cannabinoids Total = Total Cannabinoids - All the listed cannabinoids on the summary section, Total Detected Cannabinoids = Delta 9 THC + Delta 8 THC + Delta 10-THC + Total CBN + CBT + Delta 8-THCV + Total CBG + Total THCV + CBL + Total THC + Total CBC + Total CBDV + Delta 10-THC + Total THC-O-Acetate, Analyte Details above show the Dry Weight Concentrations unless specified as 12% moisture concentration. (mg/ml) = Milligrams per Milliliter, LOQ = Limit of Quantitation, LOD = Limit of Detection, Dilution = Dilution Factor (ppb) = Parts per Billion, (%) = Percent, (cfu/g) = Colony Forming Unit per Gram (cfu/g) = Colony Forming Unit per Gram, LOD = Limit of Detection, (ug/g) = Microgram per Gram (ppm) = Parts per Million, (ppm) = (ug/g), (aw) = aw (area ratio) = Area Ratio, (mg/Kg) = Milligram per Kilogram, \*Measurement of Uncertainty = +/- 10%

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Initial Gross Weight: 165.920 g  
 Net Weight: 133.328 g

Number of Units: 1  
 Net Weight per Unit: 4444.267 mg



### Pesticides FL V4

Specimen Weight: 269.000 mg

Dilution Factor: 5.580

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result
Abamectin	2.8800E-1	28.23	300	<LOQ	Fludioxonil	1.7400E+0	48	3000	<LOQ
Acephate	2.3000E-2	30	3000	<LOQ	Hexythiazox	4.9000E-2	30	2000	<LOQ
Acequinocyl	9.5640E+0	48	2000	<LOQ	Imazalil	2.4800E-1	30	100	<LOQ
Acetamiprid	5.2000E-2	30	3000	<LOQ	Imidacloprid	9.4000E-2	30	3000	<LOQ
Aldicarb	2.6000E-2	30	100	<LOQ	Kresoxim Methyl	4.2000E-2	30	1000	<LOQ
Azoxystrobin	8.1000E-2	10	3000	<LOQ	Malathion	8.2000E-2	30	2000	<LOQ
Bifenazate	1.4150E+0	30	3000	<LOQ	Metaxyl	8.1000E-2	10	3000	<LOQ
Bifenthrin	4.3000E-2	30	500	<LOQ	Methiocarb	3.2000E-2	30	100	<LOQ
Boscalid	5.5000E-2	10	3000	<LOQ	Methomyl	2.2000E-2	30	100	<LOQ
Captan	6.1200E+0	30	3000	<LOQ	methyl-Parathion	1.7100E+0	10	100	<LOQ
Carbaryl	2.2000E-2	10	500	<LOQ	Mevinphos	2.1500E+0	10	100	<LOQ
Carbofuran	3.4000E-2	10	100	<LOQ	Myclobutanil	1.0290E+0	30	3000	<LOQ
Chlorantraniliprole	3.3000E-2	10	3000	<LOQ	Naled	9.5000E-2	30	500	<LOQ
Chlordane	1.0000E+1	10	100	<LOQ	Oxamyl	2.5000E-2	30	500	<LOQ
Chlorfenapyr	3.4000E-2	30	100	<LOQ	Pacllobutrazol	6.5000E-2	30	100	<LOQ
Chloromequat Chloride	1.0800E-1	10	3000	<LOQ	Pentachloronitrobenzene	1.3200E+0	10	200	<LOQ
Chlorpyrifos	3.5000E-2	30	100	<LOQ	Permethrin	3.4300E-1	30	1000	<LOQ
Clofentezine	1.1900E-1	30	500	<LOQ	Phosmet	8.2000E-2	30	200	<LOQ
Coumaphos	3.7700E+0	48	100	<LOQ	Piperonylbutoxide	2.9000E-2	30	3000	<LOQ
Cyfluthrin	3.1100E+0	30	1000	<LOQ	Prallethrin	7.9800E-1	30	400	<LOQ
Cypermethrin	1.4490E+0	30	1000	<LOQ	Propiconazole	7.0000E-2	30	1000	<LOQ
Daminozide	8.8500E-1	30	100	<LOQ	Propoxur	4.6000E-2	30	100	<LOQ
Diazinon	4.4000E-2	30	200	<LOQ	Pyrethrins	2.3593E+1	30	1000	<LOQ
Dichlorvos	2.1820E+0	30	100	<LOQ	Pyridaben	3.2000E-2	30	3000	<LOQ
Dimethoate	2.1000E-2	30	100	<LOQ	Spinetoram	8.0000E-2	10	3000	<LOQ
Dimethomorph	5.8300E+0	48	3000	<LOQ	Spinosad	8.8000E-2	30	3000	<LOQ
Ethoprophos	3.6000E-1	30	100	<LOQ	Spiromesifen	2.6100E-1	30	3000	<LOQ
Etofenprox	1.1600E-1	30	100	<LOQ	Spirotetramat	8.9000E-2	30	3000	<LOQ
Etoxazole	9.5000E-2	30	1500	<LOQ	Spiroxamine	1.3100E-1	30	100	<LOQ
Fenhexamid	5.1000E-1	10	3000	<LOQ	Tebuconazole	6.7000E-2	30	1000	<LOQ
Fenoxycarb	1.0700E-1	30	100	<LOQ	Thiacloprid	6.4000E-2	30	100	<LOQ
Fenpyroximate	1.3800E-1	30	2000	<LOQ	Thiamethoxam	5.0000E-2	30	1000	<LOQ
Fipronil	1.0700E-1	30	100	<LOQ	Trifloxystrobin	3.7000E-2	30	3000	<LOQ
Flonicamid	5.1700E-1	30	2000	<LOQ					

**Passed**  
 SOP13.007  
 (LCMS/GCMS)



### Pathogenic Microbiology SAE (MicroArray)

Specimen Weight: 1007.200 mg

Dilution Factor: 1.000

Analyte	Result (cfu/g)	Analyte	Result (cfu/g)
Aspergillus flavus	Absence in 1g	Aspergillus terreus	Absence in 1g
Aspergillus fumigatus	Absence in 1g	Salmonella	Absence in 1g
Aspergillus niger	Absence in 1g	STEC E. Coli	Absence in 1g



### Listeria Monocytogenes

Specimen Weight: 984.000 mg

Dilution Factor: 1.000

Analyte	Action Level (cfu/g)	Result
Listeria Monocytogenes	1	Absence in 1g

**Passed**  
 SOP13.019  
 (Micro Array)

**Passed**  
 SOP13.032  
 (qPCR)

Xueli Gao  
 Ph.D., DABT  
 Lab Toxicologist

Aixia Sun  
 D.H.Sc., M.Sc., B.Sc., MT (AAB)  
 Lab Director/Principal Scientist



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Completion Date: 2022-10-03

Initial Gross Weight: 165.920 g  
Net Weight: 133.328 g

Number of Units: 1  
Net Weight per Unit: 4444.267 mg



## Terpenes

Specimen Weight: 1521.800 mg

## Tested

SOP13.045 (GC/GCMS)

Dilution Factor: 20.000

Analyte	LOQ (%)	Result (mg/g)	(%)	Analyte	LOQ (%)	Result (mg/g)	(%)
OCimene	0.00033	0.059	0.006	Eucalyptol	0.002	<LOQ	<LOQ
Linalool	0.002	0.030	0.003	Farnesene	0.002	<LOQ	<LOQ
Total Terpeneol	0.00126	0.034	0.003	Fenchone	0.002	<LOQ	<LOQ
(+)-Cedrol	0.002	<LOQ	<LOQ	Fenchyl Alcohol	0.002	<LOQ	<LOQ
(R)-(+)-Limonene	0.002	<LOQ	<LOQ	Gamma-Terpinene	0.002	<LOQ	<LOQ
3-Carene	0.002	<LOQ	<LOQ	Geraniol	0.002	<LOQ	<LOQ
alpha-Bisabolol	0.002	<LOQ	<LOQ	Geranyl acetate	0.002	<LOQ	<LOQ
alpha-Cedrene	0.002	<LOQ	<LOQ	Guaial	0.002	<LOQ	<LOQ
alpha-Humulene	0.002	<LOQ	<LOQ	Hexahydrothymol	0.002	<LOQ	<LOQ
alpha-Phellandrene	0.002	<LOQ	<LOQ	Isoborneol	0.002	<LOQ	<LOQ
alpha-Pinene	0.002	<LOQ	<LOQ	Isopulegol	0.002	<LOQ	<LOQ
alpha-Terpinene	0.002	<LOQ	<LOQ	Nerol	0.002	<LOQ	<LOQ
beta-Myrcene	0.002	<LOQ	<LOQ	Pulegone	0.002	<LOQ	<LOQ
beta-Pinene	0.002	<LOQ	<LOQ	Sabinene	0.002	<LOQ	<LOQ
Borneol	0.004	<LOQ	<LOQ	Sabinene Hydrate	0.002	<LOQ	<LOQ
Camphene	0.002	<LOQ	<LOQ	Terpinolene	0.002	<LOQ	<LOQ
Camphors	0.006	<LOQ	<LOQ	trans-Caryophyllene	0.002	<LOQ	<LOQ
Caryophyllene oxide	0.002	<LOQ	<LOQ	trans-Nerolidol	0.002	<LOQ	<LOQ
cis-Nerolidol	0.002	<LOQ	<LOQ	Valencene	0.002	<LOQ	<LOQ

Total Terpenes: 0.012%



## Residual Solvents - FL (CBD)

Specimen Weight: 13.700 mg

## Passed

SOP13.039 (GCMS)

Dilution Factor: 1.000

Analyte	LOD (ppm)	LOQ (ppm)	Action Level (ppm)	Result (ppm)	Analyte	LOD (ppm)	LOQ (ppm)	Action Level (ppm)	Result (ppm)
1,1-Dichloroethene	0.0094	0.16	8	<LOQ	Heptane	0.0013	1.39	5000	<LOQ
1,2-Dichloroethane	0.0003	0.04	5	<LOQ	Hexane	0.068	1.17	290	<LOQ
Acetone	0.015	2.08	5000	<LOQ	Isopropyl alcohol	0.0048	1.39	500	<LOQ
Acetonitrile	0.06	1.17	410	<LOQ	Methanol	0.0005	0.69	3000	<LOQ
Benzene	0.0002	0.02	2	<LOQ	Methylene chloride	0.0029	2.43	600	<LOQ
Butanes	0.4167	2.5	2000	<LOQ	Pentane	0.037	2.08	5000	<LOQ
Chloroform	0.0001	0.04	60	<LOQ	Propane	0.031	5.83	2100	<LOQ
Ethanol	0.0021	2.78	5000	<LOQ	Toluene	0.0009	2.92	890	<LOQ
Ethyl Acetate	0.0012	1.11	5000	<LOQ	Total Xylenes	0.0001	2.92	2170	<LOQ
Ethyl Ether	0.0049	1.39	5000	<LOQ	Trichloroethylene	0.0014	0.49	80	<LOQ
Ethylene Oxide	0.0038	0.1	5	<LOQ					

Xueli Gao  
Ph.D., DABT  
Lab Toxicologist

Aixia Sun  
D.H.Sc., M.Sc., B.Sc., MT (AAB)  
Lab Director/Principal Scientist



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### Mycotoxins

Specimen Weight: 269.000 mg

**Passed**  
 SOP13.007 (LCMS)

Dilution Factor: 5.580

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
Aflatoxin B1	3.0400E-1	6	20	<LOQ	Aflatoxin G2	2.7100E-1	6	20	<LOQ
Aflatoxin B2	7.7000E-2	6	20	<LOQ	Ochratoxin A	7.5400E-1	12	20	<LOQ
Aflatoxin G1	3.0400E-1	6	20	<LOQ					



### Theanine-Caffeine-Melatonin

Specimen Weight: 94.000 mg

**Tested**  
 SOP13.049 (LCMS)

Dilution Factor: 1.000

Analyte	LOD (%)	LOQ (%)	Result (mg/g)	(%)	Total/Piece (mg)	Analyte	LOD (%)	LOQ (%)	Result (mg/g)	(%)	Total/Piece (mg)
Caffeine	0.0000178	0.00025	0	0		Melatonin	0.0000038	0.00025	0.65400	0.0654	2.90655040218
L-theanine	0.0000163	0.00025	13.90000	1.39	61.775306713						



### Heavy Metals

Specimen Weight: 254.530 mg

**Passed**  
 SOP13.048 (ICP-MS)

Dilution Factor: 196

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
Arsenic (As)	4.83	100	1500	<LOQ	Lead (Pb)	11.76	100	500	<LOQ
Cadmium (Cd)	.64	100	500	<LOQ	Mercury (Hg)	.58	100	3000	<LOQ

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 Ph.D., DABT

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 D.H.Sc., M.Sc., B.Sc., MT (AAB)



Definitions and Abbreviations used in this report: Total Active CBD = CBD + (CBD-A \* 0.877), \*Total CBDV = CBDV + (CBDVA \* 0.87), Total Active THC = THCA-A \* 0.877 + Delta 9 THC, Total THCV = THCV + (THCVA \* 0.87), CBG Total = (CBGA \* 0.877) + CBG, CBN Total = (CBNA \* 0.877) + CBN, Total CBC = CBC + (CBCA \* 0.877), Total THC-O-Acetate = Delta 8 THC-O-Acetate + Delta 9 THC-O-Acetate, Other Cannabinoids Total = Total Cannabinoids - All the listed cannabinoids on the summary section, Total Detected Cannabinoids = Delta 8-THC + Delta 9-THC + Total CBN + CBT + Delta 8-THCV + Total CBG + Total CBD + Total THCV + CBL + Total THC + Total CBC + Total CBDV + Delta 10-THC + Total THC-O-Acetate, Analyte Details above show the Dry Weight Concentrations unless specified as 12% moisture concentration, (mg/ml) = Milligrams per Milliliter, LOQ = Limit of Quantitation, LOD = Limit of Detection, Dilution = Dilution Factor (ppb) = Parts per Billion, (%) = Percent, (cfu/g) = Colony Forming Unit per Gram (cfu/g) = Colony Forming Unit per Gram, LOD = Limit of Detection, (µg/g) = Microgram per Gram (ppm) = Parts per Million, (ppm) = (µg/g), (aw) = aw (area ratio) = Area Ratio, (mg/Kg) = Milligram per Kilogram, \*Measurement of Uncertainty = +/- 10%

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