



# 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 25mg Isolate Sleep Blackberry Lemonade Gummies 30ct	<b>ITEM Number</b>	7301088690025861
<b>Lot Number</b>	2242A1M4	<b>Amount Per Bottle:</b>	30 ct
<b>Expiration Date:</b>	02/2024	<b>Storage Recommendation:</b>	Room temperature, away from light

## PHYSICAL QUALITIES

<b>STRENGTH</b>	25mg CBD Per Container	<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	Quantification By Input	≥100mg / gummy	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Lemon Balm Extract (Melissa officinal leaf powder)	Quantification By Input	≥50mg / gummy	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Chamomile (Maltricularia recutita flower extract)	Quantification By Input	≥50mg / gummy	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Passion Flower (Passiflora incarnata herb powder)	Quantification By Input	≥40mg / gummy	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
CBD	LCVU / HPLC	≥25mg / gummy	36.08mg / gummy	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
THC	LCVU / HPLC	< 0.01%	ND	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
5-HTP	Quantification By Input	≥10mg / gummy	Pass	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail
Melatonin	LCMS	≥3mg / gummy	3.5mg / gummy	<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 09/13/2022 JLM

Released:

**APPROVED**

Quality Assurance:

*By Jena Murray at 10:24 am, Sep 13, 2022*

Date: 09/13/2022



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 # 2242A1M4  
Batch Date: 2022-09-01  
Extracted From: CBD

Sampling Method: MSP 7.3.1  
Test Reg State: Florida

Order # MED220901-010001  
Order Date: 2022-09-01  
Sample # AAD1975

Sampling Date: 2022-09-02  
Lab Batch Date: 2022-09-02  
Completion Date: 2022-09-06

Initial Gross Weight: 167.100 g  
Net Weight: 134.621 g

Number of Units: 1  
Net Weight per Unit: 4487.367 mg



Product Image

<b>Potency Tested</b>	<b>Theanine-Caffeine-Melatonin 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: 1521.900 mg

**Tested**  
SOP13.001 (LCUV)

**Potency Summary**

<b>Total Active THC</b> None Detected	<b>Total Active CBD</b> 0.804%
<b>Total CBG</b> None Detected	<b>Total CBN</b> None Detected
<b>Other Cannabinoids</b> 0.002%	<b>Total Cannabinoids</b> 0.806%
	36.080mg
	36.170mg

Pieces For Panel: 30

Analyte	Dilution (1:n)	LOD (%)	LOQ (%)	Result (mg/g)	(%)
CBD	100.000	5.40E-5	0.0015	8.0400	0.8040
CBDV	10.000	6.50E-5	0.0015	0.0230	0.0023
CBC	10.000	1.80E-5	0.0015	<LOQ	
CBDa	10.000	1.00E-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	

**Mycotoxins**  
Specimen Weight: 273.100 mg

**Passed**  
SOP13.007 (LCMS)

**Pathogenic Microbiology SAE (MicroArray)** **Passed**  
SOP13.019 (Micro Array)

Dilution Factor: 5.490

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					

Specimen Weight: 1043.770 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

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 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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Test Reg State: Florida

Order # MED220901-010001  
Order Date: 2022-09-01  
Sample # AAD1975

Sampling Date: 2022-09-02  
Lab Batch Date: 2022-09-02  
Completion Date: 2022-09-06

Initial Gross Weight: 167.100 g  
Net Weight: 134.621 g

Number of Units: 1  
Net Weight per Unit: 4487.367 mg



### Pesticides FL V4

Specimen Weight: 273.100 mg

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



### Listeria Monocytogenes

Specimen Weight: 986.300 mg

**Passed**  
SOP13.032  
(qPCR)

Dilution Factor: 5.490

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
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					

Dilution Factor: 1.000

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

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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Initial Gross Weight: 167.100 g  
Net Weight: 134.621 g

Number of Units: 1  
Net Weight per Unit: 4487.367 mg



### Residual Solvents - FL (CBD)

Specimen Weight: 309.400 mg

**Passed**  
SOP13.039 (GCMS)

Dilution Factor: 50.000

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					



### Theanine-Caffeine-Melatonin

Specimen Weight: 75.160 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	0.00000178	0.00025	0	0		Melatonin	0.00000038	0.00025	0.78200	0.0782	3.50912073594
L-theanine	0.00000163	0.00025	15.40000	1.54	69.105446718						



### Heavy Metals

Specimen Weight: 254.550 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

Xueli Gao  
Ph.D., DABT  
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