

Broad Spectrum Sleep Gummy

Sample ID: SA-250415-60348

Batch: 91638

Type: Finished Product - Ingestible

Matrix: Edible - Gummy

Unit Mass (g): 3.38081

Received: 04/16/2025
Completed: 04/22/2025


Summary

Test

Cannabinoids
Heavy Metals
Microbials
Mycotoxins
Pesticides
Residual Solvents

Date Tested

04/22/2025
04/22/2025
04/22/2025
04/22/2025
04/22/2025
04/22/2025

Status

Tested
Tested
Tested
Tested
Tested
Tested

ND
Total Δ9-THC

0.858 %
CBD

1.56 %
Total Cannabinoids

Not Tested

Moisture Content

Not Tested

Foreign Matter

Yes

Internal Standard
Normalization

Cannabinoids by HPLC-PDA

Analyte	LOD (%)	LOQ (%)	Result (%)	Result (mg/unit)
CBC	0.00095	0.00284	ND	ND
CBCA	0.00181	0.00543	ND	ND
CBCV	0.0006	0.0018	ND	ND
CBD	0.00081	0.00242	0.858	29.0
CBDA	0.00043	0.0013	ND	ND
CBDV	0.00061	0.00182	0.00400	0.135
CBDVA	0.00021	0.00063	ND	ND
CBG	0.00057	0.00172	ND	ND
CBGA	0.00049	0.00147	ND	ND
CBL	0.00112	0.00335	ND	ND
CBLA	0.00124	0.00371	ND	ND
CBN	0.00056	0.00169	0.695	23.5
CBNA	0.0006	0.00181	ND	ND
CBT	0.0018	0.0054	ND	ND
Δ8-THC	0.00104	0.00312	<LOQ	<LOQ
Δ9-THC	0.00076	0.00227	ND	ND
Δ9-THCA	0.00084	0.00251	ND	ND
Δ9-THCV	0.00069	0.00206	ND	ND
Δ9-THCVA	0.00062	0.00186	ND	ND
Total Δ9-THC			ND	ND
Total			1.56	52.7

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; RL = Reporting Limit; Δ = Delta; Total Δ9-THC = Δ9-THCA * 0.877 + Δ9-THC; Total CBD = CBDA * 0.877 + CBD;

Generated By: Ryan Bellone
CCO
Date: 04/22/2025

Tested By: Kelsey Rogers
Scientist
Date: 04/22/2025

ISO/IEC 17025:2017 Accredited
Accreditation #108651


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Heavy Metals by ICP-MS

Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)
Arsenic	0.002	0.02	<LOQ
Cadmium	0.001	0.02	ND
Lead	0.002	0.02	0.0500
Mercury	0.012	0.05	ND

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Generated By: Ryan Bellone
CCO
Date: 04/22/2025

Tested By: Chris Farman
Scientist
Date: 04/22/2025



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Pesticides by LC-MS/MS and GC-MS/MS

Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)
Abamectin	30	100	ND	Hexythiazox	30	100	ND
Acephate	30	100	ND	Imazalil	30	100	ND
Acetochlor	30	100	ND	Imidacloprid	30	100	ND
Acetamiprid	30	100	ND	Kresoxim methyl	30	100	ND
Aldicarb	30	100	ND	Malathion	30	100	ND
Azoxystrobin	30	100	ND	Metolachlor	30	100	ND
Bifenazate	30	100	ND	Methiocarb	30	100	ND
Bifenthrin	30	100	ND	Methomyl	30	100	ND
Boscalid	30	100	ND	Mevinphos	30	100	ND
Carbaryl	30	100	ND	Myclobutanil	30	100	ND
Carbofuran	30	100	ND	Naled	30	100	ND
Chlorantraniliprole	30	100	ND	Oxamyl	30	100	ND
Chlorfenapyr	30	100	ND	Paclobutrazol	30	100	ND
Chlorpyrifos	30	100	ND	Permethrin	30	100	ND
Clofentezine	30	100	ND	Phosmet	30	100	ND
Coumaphos	30	100	ND	Piperonyl Butoxide	30	100	ND
Diazinon	30	100	ND	Prallethrin	30	100	ND
Dichlorvos	30	100	ND	Propiconazole	30	100	ND
Dimethoate	30	100	ND	Propoxur	30	100	ND
Dimethomorph	30	100	ND	Pyrethrins	30	100	ND
Ethoprophos	30	100	ND	Pyridaben	30	100	ND
Etofenprox	30	100	ND	Spinetoram	30	100	ND
Etoxazole	30	100	ND	Spinosad	30	100	ND
Fenhexamid	30	100	ND	Spiromesifen	30	100	ND
Fenoxy carb	30	100	ND	Spirotetramat	30	100	ND
Fenpyroximate	30	100	ND	Spiroxamine	30	100	ND
Fipronil	30	100	ND	Tebuconazole	30	100	ND
Flonicamid	30	100	ND	Thiacloprid	30	100	ND
Fludioxonil	30	100	ND	Thiamethoxam	30	100	ND

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 Generated By: Ryan Bellone
 CCO

Date: 04/22/2025



 Tested By: Anthony Mattingly
 Scientist

Date: 04/22/2025



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Mycotoxins by LC-MS/MS

Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)
B1	1	5	ND
B2	1	5	ND
G1	1	5	ND
G2	1	5	ND
Ochratoxin A	1	5	ND

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CCO
Date: 04/22/2025

Tested By: Anthony Mattingly
Scientist
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Microbials by PCR and Plating

Analyte	LOD (CFU/g)	Result (CFU/g)	Result (Qualitative)
Total aerobic count	10	ND	
Total coliforms	10	ND	
Generic E. coli	10	ND	
Listeria spp.	1		Not Detected per 1 gram
Salmonella spp.	1		Not Detected per 1 gram
Shiga-toxin producing E. coli (STEC)	1		Not Detected per 1 gram
Total yeast and mold count (TYMC)	10	ND	

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Generated By: Ryan Bellone
CCO
Date: 04/22/2025


Tested By: Sara Cook
Laboratory Technician
Date: 04/22/2025



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Residual Solvents by HS-GC-MS

Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)	Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)
Acetone	167	500	ND	Ethylene Oxide	0.5	1	ND
Acetonitrile	14	41	ND	Heptane	167	500	ND
Benzene	0.5	1	ND	n-Hexane	10	29	ND
Butane	167	500	ND	Isobutane	167	500	ND
1-Butanol	167	500	ND	Isopropyl Acetate	167	500	ND
2-Butanol	167	500	ND	Isopropyl Alcohol	167	500	ND
2-Butanone	167	500	ND	Isopropylbenzene	167	500	ND
Chloroform	2	6	ND	Methanol	100	300	ND
Cyclohexane	129	388	ND	2-Methylbutane	10	29	ND
1,2-Dichloroethane	0.5	1	ND	Methylene Chloride	20	60	ND
1,2-Dimethoxyethane	4	10	ND	2-Methylpentane	10	29	ND
Dimethyl Sulfoxide	167	500	ND	3-Methylpentane	10	29	ND
N,N-Dimethylacetamide	37	109	ND	n-Pentane	167	500	ND
2,2-Dimethylbutane	10	29	ND	1-Pentanol	167	500	ND
2,3-Dimethylbutane	10	29	ND	n-Propane	167	500	ND
N,N-Dimethylformamide	30	88	ND	1-Propanol	167	500	ND
2,2-Dimethylpropane	167	500	ND	Pyridine	7	20	ND
1,4-Dioxane	13	38	ND	Tetrahydrofuran	24	72	ND
Ethanol	167	500	ND	Toluene	30	89	ND
2-Ethoxyethanol	6	16	ND	Trichloroethylene	3	8	ND
Ethyl Acetate	167	500	ND	Xylenes (o-, m-, and p-)	73	217	ND
Ethyl Ether	167	500	ND				
Ethylbenzene	3	7	ND				

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 Generated By: Ryan Bellone
 CCO
 Date: 04/22/2025



 Tested By: Kelsey Rogers
 Scientist
 Date: 04/22/2025

This product or substance has been tested by KCA Laboratories using validated testing methodologies and an ISO/IEC 17025:2017 accredited quality system. Values reported relate only to the product or substance tested. The reported result is based on a sample weight. Unless otherwise stated, results of tests performed on all quality control samples met criteria for acceptance established by KCA Laboratories. KCA Laboratories makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected amounts of any substances reported herein. This Certificate of Analysis shall not be reproduced except in full, without the written approval of KCA Laboratories. KCA Laboratories can provide measurement uncertainty upon request.



Certificate of Analysis

Sample Information

CTLA ID: 133157
Date Received: 4/1/2025
Sample Name: Sleep
Lot Number: 91638
Customer: Factory 6

Analysis	Method	MDL Specification	Result	Units
Melatonin	HPLC	.01 ≥5	5.000	mg/serv

Serv=Serving
serving=3.2g

4/9/2025

DATE

Quality Manager

Specifications provided by the Customer. Results with an asterisk (*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not to be altered or reproduced except by the original authorizing body (CTLA)