

<b>Product Name</b>	<b>Citrus Medley 30ct</b>	<b>Lot Number</b>	<b>000000112</b>
<b>Item #</b>	<b>71-10220</b>	<b>Production Date</b>	<b>8/14/20</b>
<b>Serving</b>	<b>1 Gummy</b>	<b>Best By</b>	<b>08 / 2022</b>
<b>Parameter</b>			
<b>Identification</b>	<b>Specification</b>	<b>Results</b>	<b>Testing Method</b>
Appearance	Gummy - Sugar Coated	Pass	Visual Inspection
Shape	Cube	Pass	Visual Inspection
Color	Mix	Pass	Visual Inspection
Flavor	Citrus	Pass	Organoleptic Inspection
Unit Weight	4 ± .4g	Pass	Average Weight of 10 gummies
<b>Parameter</b>			
<b>Microbiology</b>	<b>Specification</b>	<b>Results</b>	<b>Testing Method</b>
Aerobic Plate Count	<10 <sup>4</sup> cfu/g	<10cfu/g	AOAC 966.23
E.coli - MPN	<10 MPN/g	<3MPN/g	FDA-BAM online, Ch.4
Mold - Isogrid	<10 <sup>3</sup> cfu/g	<10cfu/g	AOAC 995.21
Salmonella - SPT	Negative / 25g	Negative	AOAC RI 061504
Yeast - Isogrid	<10 <sup>3</sup> cfu/g	<10cfu/g	AOAC 995.21
<b>Parameter</b>			
<b>Functional Ingredient Potency</b>	<b>Specification Limits</b>	<b>Results</b>	<b>Testing Method</b>
Cannabinoid (CBD)	NLT 10mg	11mg	Cannabinoid By HPLC Analysis Eurofins
THC	As Reported	<0.00250%	
THC-A	As Reported	<0.00250%	
Total THC + THC-A	NMT 0.3%	<0.00250%	
<b>Parameter</b>			
<b>Heavy Metals</b>	<b>Specification Limits</b>	<b>Results</b>	<b>Testing Method</b>
Inorganic Arsenic	≤ 1.25ppm	<0.0100 ppm	2011.19 AND 993.14, AOAC INTERNATIONAL
Cadmium	≤ 0.513 ppm	<0.0050 ppm	
Lead	≤ 0.0625 ppm	0.0098 ppm	
Mercury	≤ 0.0375 ppm	<0.0050 ppm	
<b>Parameter</b>			
		<b>Results</b>	<b>Testing Method</b>
Residual Solvent Analysis in Cannabis and Hemp Matrices		Pass	Internally Developed Method (CANN_SOL_S)
Multi-Residue Analysis for hemp products - 500 + compounds		Pass	AOAC Official Method 2007.01
<b>Parameter</b>			
<b>Mycotoxins</b>	<b>Specification</b>	<b>Results</b>	<b>Testing Method</b>
Aflatoxin B1	< 5 µg/kg	<0.500 µg/kg	UHPLC-MS/MS "Analytical and BioAnalytical Chemistry, 402:2675-2686 (2012)
Aflatoxin B2	< 5 µg/kg	<0.500 µg/kg	
Aflatoxin G1	< 5 µg/kg	<0.500 µg/kg	
Aflatoxin G2	< 5 µg/kg	<0.500 µg/kg	
Total Aflatoxin (B+B2+G1+G2)	< 20 µg/kg	<2.00 µg/kg	
Ochratoxin A	< 20 µg/kg	<1.00 µg/kg	
<b>Other Ingredients:</b> Tapioca Syrup, Cane Sugar, Pectin, Water, Natural Flavors. <b>Less than 2% of:</b> Fruit and Vegetable Juice (Color), Sodium Citrate Dihydrate, Citric Acid, Malic Acid, Sunflower Lecithin.			

Signature:   
QA Supervisor

Date: 8/28/2020

