

CONTROLLED FORM	
DOCUMENT NUMBER: QA-FM-044	SOP: QS-009

Batch Number: 22040737110198

By/Date TND31May22

<p>=====</p> <p>WEIGHING PROTOCOL</p> <p>-----</p> <p>Balance ID Q012</p> <p>-----</p> <p>Sleep 22040737110198</p> <p>31.May.2022 10:28</p> <p>Weight (1) 4.27688 g</p> <p>-----</p> <p>Sleep 22040737110198</p> <p>31.May.2022 10:29</p> <p>Weight (2) 4.15067 g</p> <p>-----</p> <p>Sleep 22040737110198</p> <p>31.May.2022 10:30</p> <p>Weight (3) 4.19371 g</p> <p>-----</p> <p>Sleep 22040737110198</p> <p>31.May.2022 10:30</p> <p>Weight (4) 4.38982 g</p> <p>-----</p> <p>Sleep 22040737110198</p> <p>31.May.2022 10:31</p> <p>Weight (5) 3.96202 g</p> <p>-----</p> <p>SIGNATURE <u><i>[Signature]</i></u></p> <p>=====</p>	<p>=====</p> <p>WEIGHING PROTOCOL</p> <p>-----</p> <p>Balance ID Q012</p> <p>-----</p> <p>Sleep 22040737110198</p> <p>31.May.2022 10:32</p> <p>Weight (1) 4.07709 g</p> <p>-----</p> <p>Sleep 22040737110198</p> <p>31.May.2022 10:33</p> <p>Weight (2) 3.95428 g</p> <p>-----</p> <p>Sleep 22040737110198</p> <p>31.May.2022 10:34</p> <p>Weight (3) 4.05365 g</p> <p>-----</p> <p>Sleep 22040737110198</p> <p>31.May.2022 10:34</p> <p>Weight (4) 4.14750 g</p> <p>-----</p> <p>Sleep 22040737110198</p> <p>31.May.2022 10:35</p> <p>Weight (5) 4.13131 g</p> <p>-----</p> <p>SIGNATURE <u><i>[Signature]</i></u></p> <p>=====</p>
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Aug = 4.133693 ~ 4.1g/gummy TND31May22

Performed By/Date: TND31May22

Reviewed By/Date: MAS31MAY22

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

Prepared for:

Sleep Gummy Bulk

CWB HOLDINGS, INC


Batch ID or Lot Number: 2204073 - Composite	Test: Potency	Reported: 4/25/22	Location: 700 Tech Ct. Louisville, CO 80027
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Matrix: Concentrate	Test ID: T000203542	Started: 4/21/22	USDA License: N/A
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Status: N/A	Method: TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC	Received: 04/19/2022 @ 10:56 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	0.008	ND	ND	Total THC is 0.48mg per serving (2 gummies).
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.004	0.009	0.006*	0.06*	
Cannabidiolic acid (CBDA)	0.032	0.061	ND	ND	Total THC is 1.44mg per container (6ct).
Cannabidiol (CBD)	0.031	0.060	0.163	1.63	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.027	0.063	ND	ND	Total THC is 7.2mg per container (30ct).
Cannabinolic Acid (CBNA)	0.015	0.036	ND	ND	
Cannabinol (CBN)	0.007	0.016	ND	ND	Total THC is 14.4mg per container (60ct).
Cannabigerolic acid (CBGA)	0.023	0.053	ND	ND	
Cannabigerol (CBG)	0.005	0.013	ND	ND	Total THC is 21.6mg per container (90ct).
Tetrahydrocannabivarinic Acid (THCVA)	0.019	0.045	ND	ND	
Tetrahydrocannabivarin (THCV)	0.005	0.011	ND	ND	Total THC is 14.4mg per container (60ct).
Cannabidivarinic Acid (CBDVA)	0.013	0.025	ND	ND	
Cannabidivarin (CBDV)	0.007	0.014	ND	ND	Total THC is 21.6mg per container (90ct).
Cannabichromenic Acid (CBCA)	0.009	0.020	ND	ND	
Cannabichromene (CBC)	0.010	0.022	ND	ND	Total THC is 21.6mg per container (90ct).
Total Cannabinoids			0.169	1.69	
Total Potential THC**			0.006	0.06	
Total Potential CBD**			0.163	1.63	


Hannah Wright
25-Apr-22
2:31 PM


Sam Smith
25-Apr-22
2:36 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

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

* Indicates a value below the Limit of Quantitation (LOQ) and above the Limit of Detection (LOD).

** 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 Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC 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. This report may not be reproduced, except in full, without the written approval of Botanacor Laboratories, LLC.



CDPHE Certified



Certificate #4329.02

Prepared for:

CWB HOLDINGS, INC

Sleep Gummy Bulk


Batch ID or Lot Number: 2204073 - Beginning	Test: Potency	Reported: 4/25/22	Location: 700 Tech Ct. Louisville, CO 80027
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Matrix: Concentrate	Test ID: T000203539	Started: 4/21/22	USDA License: N/A
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Status: N/A	Method: TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC	Received: 04/19/2022 @ 10:56 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)	0.004	0.009	ND	ND	Total THC is 0.48mg per serving (2 gummies).
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.004	0.010	0.006*	0.06*	
Cannabidiolic acid (CBDA)	0.034	0.065	ND	ND	Total THC is 1.44mg per container (6ct).
Cannabidiol (CBD)	0.033	0.063	0.158	1.58	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.029	0.067	ND	ND	Total THC is 7.2mg per container (30ct).
Cannabinolic Acid (CBNA)	0.016	0.038	ND	ND	
Cannabinol (CBN)	0.008	0.018	ND	ND	Total THC is 14.4mg per container (60ct).
Cannabigerolic acid (CBGA)	0.024	0.056	ND	ND	
Cannabigerol (CBG)	0.006	0.013	ND	ND	Total THC is 21.6mg per container (90ct).
Tetrahydrocannabivarinic Acid (THCVA)	0.020	0.047	ND	ND	
Tetrahydrocannabivarin (THCV)	0.005	0.012	ND	ND	Total THC is 14.4mg per container (60ct).
Cannabidivarinic Acid (CBDVA)	0.014	0.027	ND	ND	
Cannabidivarin (CBDV)	0.008	0.015	ND	ND	Total THC is 21.6mg per container (90ct).
Cannabichromenic Acid (CBCA)	0.009	0.022	ND	ND	
Cannabichromene (CBC)	0.010	0.024	ND	ND	Total THC is 21.6mg per container (90ct).
Total Cannabinoids			0.164	1.64	
Total Potential THC**			0.006	0.06	
Total Potential CBD**			0.158	1.58	


Hannah Wright
25-Apr-22
2:31 PM


Sam Smith
25-Apr-22
2:36 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

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

* Indicates a value below the Limit of Quantitation (LOQ) and above the Limit of Detection (LOD).

** 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 Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC 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. This report may not be reproduced, except in full, without the written approval of Botanacor Laboratories, LLC.



CDPHE Certified



Certificate #4329.02

Prepared for:

Sleep Gummy Bulk

CWB HOLDINGS, INC


Batch ID or Lot Number: 2204073 - Middle	Test: Potency	Reported: 4/25/22	Location: 700 Tech Ct. Louisville, CO 80027
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Matrix: Concentrate	Test ID: T000203540	Started: 4/21/22	USDA License: N/A
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Status: N/A	Method: TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC	Received: 04/19/2022 @ 10:56 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)	0.004	0.010	ND	ND	Total THC is 0.48mg per serving (2 gummies).
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.004	0.011	0.006*	0.06*	
Cannabidiolic acid (CBDA)	0.037	0.072	ND	ND	Total THC is 1.44mg per container (6ct).
Cannabidiol (CBD)	0.036	0.070	0.165	1.65	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.032	0.074	ND	ND	
Cannabinolic Acid (CBNA)	0.018	0.043	ND	ND	
Cannabinol (CBN)	0.008	0.019	ND	ND	Total THC is 7.2mg per container (30ct).
Cannabigerolic acid (CBGA)	0.027	0.062	ND	ND	
Cannabigerol (CBG)	0.006	0.015	ND	ND	Total THC is 14.4mg per container (60ct).
Tetrahydrocannabivarinic Acid (THCVA)	0.023	0.053	ND	ND	
Tetrahydrocannabivarin (THCV)	0.006	0.014	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.016	0.030	ND	ND	
Cannabidivarin (CBDV)	0.009	0.017	ND	ND	Total THC is 21.6mg per container (90ct).
Cannabichromenic Acid (CBCA)	0.010	0.024	ND	ND	
Cannabichromene (CBC)	0.011	0.026	ND	ND	
Total Cannabinoids			0.171	1.71	
Total Potential THC**			0.006	0.06	
Total Potential CBD**			0.165	1.65	


Hannah Wright
25-Apr-22
2:31 PM


Sam Smith
25-Apr-22
2:36 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

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

* Indicates a value below the Limit of Quantitation (LOQ) and above the Limit of Detection (LOD).

** 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 Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC 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. This report may not be reproduced, except in full, without the written approval of Botanacor Laboratories, LLC.



CDPHE Certified



Certificate #4329.02

Prepared for:

Sleep Gummy Bulk

CWB HOLDINGS, INC

Batch ID or Lot Number: 2204073 - End	Test: Potency	Reported: 4/25/22	Location: 700 Tech Ct. Louisville, CO 80027
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Matrix: Concentrate	Test ID: T000203541	Started: 4/21/22	USDA License: N/A
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Status: N/A	Method: TM14 (HPLC-DAD): Potency - Broad Spectrum Analysis, 0.01% THC	Received: 04/19/2022 @ 10:56 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)	0.004	0.009	ND	ND	Total THC is 0.48mg per serving (2 gummies).
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.004	0.010	0.006*	0.06*	
Cannabidiolic acid (CBDA)	0.037	0.071	ND	ND	Total THC is 1.44mg per container (6ct).
Cannabidiol (CBD)	0.036	0.069	0.166	1.66	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.031	0.073	ND	ND	Total THC is 7.2mg per container (30ct).
Cannabinolic Acid (CBNA)	0.018	0.042	ND	ND	
Cannabinol (CBN)	0.008	0.019	ND	ND	Total THC is 14.4mg per container (60ct).
Cannabigerolic acid (CBGA)	0.026	0.061	ND	ND	
Cannabigerol (CBG)	0.006	0.015	ND	ND	Total THC is 21.6mg per container (90ct).
Tetrahydrocannabivarinic Acid (THCVA)	0.022	0.052	ND	ND	
Tetrahydrocannabivarin (THCV)	0.006	0.013	ND	ND	Total THC is 14.4mg per container (60ct).
Cannabidivarinic Acid (CBDVA)	0.015	0.029	ND	ND	
Cannabidivarin (CBDV)	0.008	0.016	ND	ND	Total THC is 21.6mg per container (90ct).
Cannabichromenic Acid (CBCA)	0.010	0.024	ND	ND	
Cannabichromene (CBC)	0.011	0.026	ND	ND	Total THC is 21.6mg per container (90ct).
Total Cannabinoids			0.172	1.72	
Total Potential THC**			0.006	0.06	
Total Potential CBD**			0.166	1.66	


Hannah Wright
25-Apr-22
2:31 PM


Sam Smith
25-Apr-22
2:36 PM

PREPARED BY / DATE

APPROVED BY / DATE

Definitions

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

* Indicates a value below the Limit of Quantitation (LOQ) and above the Limit of Detection (LOD).

** 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 Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC 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. This report may not be reproduced, except in full, without the written approval of Botanacor Laboratories, LLC.



CDPHE Certified



Certificate #4329.02



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
Sleep	2204073B	04142022-014	04/14/2022	PO110755 STRATEGIC 325	RM

Analytes and Results

Analyte Name	Test Method	Estimated Level	Results
Melatonin	STM-7.18 (HPLC-UV)	NA	0.46 mg/g

Lab Director
04/20/2022

Date Completed
04/20/2022

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.



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
Sleep	2204073M	04142022-015	04/14/2022	PO110755 STRATEGIC 325	RM

Analytes and Results

Analyte Name	Test Method	Estimated Level	Results
Melatonin	STM-7.18 (HPLC-UV)	NA	0.45 mg/g

Lab Director
04/20/2022

Date Completed
04/20/2022

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.



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
Sleep	2204073E	04142022-016	04/14/2022	PO110755 STRATEGIC 325	RM

Analytes and Results

Analyte Name	Test Method	Estimated Level	Results
Melatonin	STM-7.18 (HPLC-UV)	NA	0.42 mg/g

Lab Director
04/20/2022

Date Completed
04/20/2022

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.

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Sample Name:	Sleep	Eurofins Sample:	11651557
Project ID	CHARLO_WEB-20220413-0219	Receipt Date	14-Apr-2022
PO Number	106112 - QC Code 325	Receipt Condition	Ambient temperature
Lot Number	2204073	Login Date	13-Apr-2022
Description	CW Sleep Gummy Bulk	Date Started	14-Apr-2022
		Sampled	Sample results apply as received
		Number Composited	5
		Online Order	16433-1719D3C4

Analysis	Result
Elements by ICP Mass Spectrometry	
Arsenic	<0.0100 ppm
Cadmium	<5.00 ppb
Lead	6.37 ppb
Mercury	<5.00 ppb
Glyphosate and AMPA	
Glyphosate	<100 ng/g
AMPA	<100 ng/g

Analysis	Limit	Result	Pass/Fail
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	20 ppb	<1.00 ppb	Pass
Sum of B1 B2 G1 and G2	20 ppb	<2.00 ppb	Pass

BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices

Category I Residual Solvent or Processing Chemical

Chemical	Limit	Result	Pass/Fail
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

Chemical	Limit	Result	Pass/Fail
Isopropyl Alcohol	5000 ppm	<500 ppm	Pass
Acetone	5000 ppm	<200 ppm	Pass

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Sample Name:	Sleep	Eurofins Sample:	11651557
Project ID	CHARLO_WEB-20220413-0219	Receipt Date	14-Apr-2022
PO Number	106112 - QC Code 325	Receipt Condition	Ambient temperature
Lot Number	2204073	Login Date	13-Apr-2022
Description	CW Sleep Gummy Bulk	Date Started	14-Apr-2022
		Sampled	Sample results apply as received
		Number Compositated	5
		Online Order	16433-1719D3C4

Analysis	Limit	Result	Pass/Fail
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BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices

Acetonitrile	410 ppm	<200 ppm	Pass
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.

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

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Sample Name:	Sleep	Eurofins Sample:	11651557
Project ID	CHARLO_WEB-20220413-0219	Receipt Date	14-Apr-2022
PO Number	106112 - QC Code 325	Receipt Condition	Ambient temperature
Lot Number	2204073	Login Date	13-Apr-2022
Description	CW Sleep Gummy Bulk	Date Started	14-Apr-2022
		Sampled	Sample results apply as received
		Number Composited	5
		Online Order	16433-1719D3C4

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

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Sample Name:	Sleep	Eurofins Sample:	11651557
Project ID	CHARLO_WEB-20220413-0219	Receipt Date	14-Apr-2022
PO Number	106112 - QC Code 325	Receipt Condition	Ambient temperature
Lot Number	2204073	Login Date	13-Apr-2022
Description	CW Sleep Gummy Bulk	Date Started	14-Apr-2022
		Sampled	Sample results apply as received
		Number Composited	5
		Online Order	16433-1719D3C4

Analysis	Limit	Result	Pass/Fail
Multi-Residue Analysis for hemp products - BCC Pesticide List			
Malathion	5 mg/kg	<0.10 mg/kg	Pass
Metaxyl	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
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

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Sample Name:	Sleep	Eurofins Sample:	11651557
Project ID	CHARLO_WEB-20220413-0219	Receipt Date	14-Apr-2022
PO Number	106112 - QC Code 325	Receipt Condition	Ambient temperature
Lot Number	2204073	Login Date	13-Apr-2022
Description	CW Sleep Gummy Bulk	Date Started	14-Apr-2022
		Sampled	Sample results apply as received
		Number Compositated	5
		Online Order	16433-1719D3C4

Analysis	Limit	Result	Pass/Fail
Multi-Residue Analysis for hemp products - BCC Pesticide List			
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			
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.			
Multi-Residue Analysis for hemp products (1-5 Compounds from 500+ Compound list)			
Metolachlor		<0.10 mcg/g	

Method References	Testing Location
BCC - Residual Solvent Analysis in Cannabis and Hemp Matrices (CANN_SOL_S)	Food Integrity Innovation-Madison
Internally Developed Method	6304 Ronald Reagan Ave Madison, WI 53704 USA
Elements by ICP Mass Spectrometry (ICP_MS_S)	Food Integrity Innovation-Madison
	6304 Ronald Reagan Ave Madison, WI 53704 USA

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Method References

Testing Location

Elements by ICP Mass Spectrometry (ICP_MS_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, Method 2011.19 and 993.14, AOAC INTERNATIONAL, (Modified).
Paquette, L.H., Szabo, A., Thompson, J.J., "Simultaneous Determination of Chromium, Selenium, and Molybdenum in Nutritional Products by Inductively Coupled Plasma/Mass Spectrometry: Single-Laboratory Validation," Journal of AOAC International, 94(4): 1240 - 1252 (2011).

Glyphosate and AMPA (GLY_AMPA_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Monsanto Company Method ME-1466-02, "High Throughput Assay for Glyphosate and AMPA in Raw Agricultural Commodities and Processed Fractions Using LC/MS/MS".

Multi-Residue Analysis for hemp products - BCC Pesticide List (PEST_HEMP)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).

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.

List of the tested pesticides and their limits of quantification (LOQs) are available upon request.

Multi-Residue Analysis for hemp products - BCC Pesticides Fenhexamid and Daminoside (PEST_HEMP)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).

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.

List of the tested pesticides and their limits of quantification (LOQs) are available upon request.

Certificate of Analysis

Charlotte's Web, Inc.

700 Tech Court
Louisville Colorado 80027 United States

Method References

Testing Location

Multi-Residue Analysis for hemp products (1-5 Compounds from 500+ Compound list) (PEST_HEMP)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

Official Methods of Analysis, AOAC Official Method 2007.01, Pesticide Residues in Foods by Acetonitrile Extraction and Partitioning with Magnesium Sulfate, AOAC INTERNATIONAL (modified).

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.

List of the tested pesticides and their limits of quantification (LOQs) are available upon request.

Mycotoxins in Raw Materials (MYCO_REG_S)

Food Integrity Innovation-Madison

6304 Ronald Reagan Ave Madison, WI 53704 USA

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).

Testing Location(s)

Released on Behalf of Eurofins by

Food Integrity Innovation-Madison

Edward Ladwig - President Eurofins Food Chemistry Testing Madison

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



2918.01

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Eurofins Microbiology Laboratory (Colorado)

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 Micro-Colorado@eurofinsUS.com

CW Hemp - 03

 Stephanie Fitzgerald
 700 Tech Ct
 Louisville, CO 80026

ANALYTICAL REPORT

AR-22-EI-008240-01

Client Code: EI0000159
PO#: PO110633 QC 325

Received On: 14Apr2022
Reported On: 19Apr2022

Eurofins Sample Code: 397-2022-04140034
Client Sample Code: 22040737110198B
Sample Description: Sleep 30ct

Sample Registration Date: 14Apr2022
Condition Upon Receipt: acceptable, 18.4°C
Sample Reference:

UM5DP - Total Coliforms - AOAC 991.14	Reference	Accreditation	Completed
	AOAC 991.14	ISO/IEC 17025:2017 A2LA 3329.11	16Apr2022

Parameter	Result
Coliforms	< 10 cfu/g

Parameter	Result
Escherichia coli	< 10 cfu/g

UMDTC - Salmonella species - AOAC-RI 121501	Reference	Accreditation	Completed
	AOAC-RI 121501	ISO/IEC 17025:2017 A2LA 3329.11	15Apr2022

Parameter	Result
Salmonella	Not Detected per 25 g

UMJI2 - Yeast - FDA BAM Chapter 18 mod.	Reference	Accreditation	Completed
	FDA BAM Chapter 18 mod.	ISO/IEC 17025:2017 A2LA 3329.11	19Apr2022

Parameter	Result
Yeast	< 10 cfu/g

Parameter	Result
Moulds	< 10 cfu/g

UMMFL - Aerobic Plate Count - AOAC 966.23	Reference	Accreditation	Completed
	AOAC 966.23	ISO/IEC 17025:2017 A2LA 3329.11	16Apr2022

Parameter	Result
Aerobic Plate Count	100 (est) cfu/g

CW Hemp - 03

Stephanie Fitzgerald
700 Tech Ct
Louisville, CO 80026

ANALYTICAL REPORT

AR-22-EI-008240-01

Client Code: EI0000159

PO#: PO110633 QC 325

Received On: 14Apr2022

Reported On: 19Apr2022

Respectfully Submitted,





Kiley Ridgway
Operations Support Specialist II

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CW Hemp - 03

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ANALYTICAL REPORT

AR-22-EI-008241-01

Client Code: EI0000159
PO#: PO110633 QC 325

Received On: 14Apr2022
Reported On: 19Apr2022

Eurofins Sample Code: 397-2022-04140035	Sample Registration Date: 14Apr2022
Client Sample Code: 22040737110198M	Condition Upon Receipt: acceptable, 18.4°C
Sample Description: Sleep 30ct	Sample Reference:

UM5DP - Total Coliforms - AOAC 991.14	Reference AOAC 991.14	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 16Apr2022
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Parameter	Result
Coliforms	< 10 cfu/g

Parameter	Result
Escherichia coli	< 10 cfu/g

UMDTC - Salmonella species - AOAC-RI 121501	Reference AOAC-RI 121501	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 15Apr2022
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Parameter	Result
Salmonella	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 19Apr2022
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Parameter	Result
Yeast	< 10 cfu/g

Parameter	Result
Moulds	< 10 cfu/g

UMMFL - Aerobic Plate Count - AOAC 966.23	Reference AOAC 966.23	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 16Apr2022
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Parameter	Result
Aerobic Plate Count	100 (est) cfu/g

CW Hemp - 03

Stephanie Fitzgerald
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Louisville, CO 80026

ANALYTICAL REPORT

AR-22-EI-008241-01

Client Code: EI0000159

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Received On: 14Apr2022

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CW Hemp - 03

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ANALYTICAL REPORT

AR-22-EI-008242-01

Client Code: EI0000159
PO#: PO110633 QC 325

Received On: 14Apr2022
Reported On: 19Apr2022

Eurofins Sample Code: 397-2022-04140036	Sample Registration Date: 14Apr2022
Client Sample Code: 22040737110198E	Condition Upon Receipt: acceptable, 18.4°C
Sample Description: Sleep 30ct	Sample Reference:

UM5DP - Total Coliforms - AOAC 991.14	Reference AOAC 991.14	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 16Apr2022
--	---------------------------------	--	-------------------------------

Parameter	Result
Coliforms	< 10 cfu/g

Parameter	Result
Escherichia coli	< 10 cfu/g

UMDTC - Salmonella species - AOAC-RI 121501	Reference AOAC-RI 121501	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 15Apr2022
--	------------------------------------	--	-------------------------------

Parameter	Result
Salmonella	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 19Apr2022
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Parameter	Result
Yeast	< 10 cfu/g

Parameter	Result
Moulds	< 10 cfu/g

UMMFL - Aerobic Plate Count - AOAC 966.23	Reference AOAC 966.23	Accreditation ISO/IEC 17025:2017 A2LA 3329.11	Completed 16Apr2022
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Parameter	Result
Aerobic Plate Count	100 (est) cfu/g

CW Hemp - 03

Stephanie Fitzgerald
700 Tech Ct
Louisville, CO 80026

ANALYTICAL REPORT

AR-22-EI-008242-01

Client Code: EI0000159

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Received On: 14Apr2022

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Kiley Ridgway
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