

CERTIFICATE OF QUALITY ASSURANCE

PRODUCT NAME: THC-Free Phytocannabinoid-Rich Soft Gel with Melatonin, 25 mg per soft gel

PRODUCT CODE: GCME-NO-25mg-BULK

LOT NUMBER: JP050819GC11 (Sales Order# AXLG-002-JM-3, Total of 15,000 soft gels)

BATCH NUMBER: GC/MEL/CHAM19-03B **DATE OF MANUFACTURE:** 15Apr2019

Expiration date is 18 months under sealed conditions at room temperature.

ACTIVE INGREDIENTS: THC-Free Phytocannabinoid-Rich Hemp Oil, Melatonin, Roman Chamomile **INACTIVE INGREDIENTS:** Polysorbate Emulsifiers, Medium Chain Triglycerides (MCT oil), Beta

Caryophyllene.

Composition of the Shell: 40% 150 Bloom Bone Gelatin, 19% Glycerin, 3% Sorbitol, 38% Water, (coloring:

Red 40, Red 3, Yellow 5, Yellow 6, Blue 1, and Blue 2 added to 25mg softgel capsules).

Attributes	Acceptance Criteria	Results	Test Method	
Appearance	Oval soft gelatin capsule	Conforms	QCU002	
Odor	Characteristic	Conforms	QCU002	
Color	Green	Conforms	QCU002	
Cannabinoid Content	25 mg total Phytocannabinoids per Soft Gel, (95 - 110% of target concentration), THC Not Detected	25.8 mg total Phytocannabinoids per Soft Gel, THC Not Detected	QCU001	
Melatonin Content	1 mg Melatonin/per soft gel	1.08 mg total	Advanced Botanical Consulting & Testing, Inc.Method: ALC154A	
Microbial Testing	Total Aerobic Count <2000 CFU/g Total Yeast & Mold <200 CFU/g	Conforms	USP<2021	

Package	Package Acceptance Criteria	
Primary Package	Container dedusted and wiped clean. Container caps screwed on tight	Conforms
Secondary Package	Carton Sturdy and clean. Sufficient cushion material exists. Carton taped on all sides	Conforms

Storage: Room Temperature, Protect	ct from Ligi	nt and Protect fro	om Moisture
Prepared by:	M	CANT	Unspection Control

This product is not intended to diagnose, treat, cure, or prevent any disease and has not been evaluated by the

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