DocuSign Envelope ID: FF657650-B8B9-4EC2-846E-A1AFF3428AAF

# **CV Sciences** Certificate of Analysis



## This document is to certify that units of the lot number below were tested and found to comply with CV Sciences finished product specifications.

SAMPLE ID:	PRODUCT NAME:
Strength:	
Lot Number:	
Expiration Date:	

CANNABINOIDS*	MG/UNIT	METHOD
CBD		
CBDA		
d9-THC		
THCA-A		
d8-THC		
THCV		
CBDV		
CBDVA		
CBGA		
CBG		
CBN		
CBC		
CBL		
Total Cannabinoids		
Sample Size		
THC by Mass		
OTHER ACTIVE INGREDIENTS	MG/UNIT	METHOD
Lemon Balm Extract		

Magnolia Extract

Melatonin \*\*\*

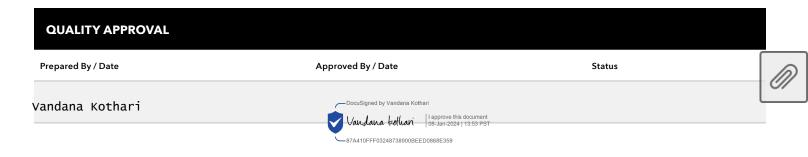
STATUS (PASS/FAIL)	METHOD
	STATUS (PASS/FAIL)

DocuSign Envelope ID: FF657650-B8B9-4EC2-846E-A1AFF3428AAF

# **CV Sciences** Certificate of Analysis



MICROBIOLOGY*	STATUS (PASS/FAIL)	METHOD
Mold/Mildew/Yeast		
Aerobic Bacteria		
Coliforms		
E. Coli		
Salmonella		
Pseudomonas		
PESTICIDES**	STATUS (PASS/FAIL)	METHOD
Total Pesticides		
RESIDUAL SOLVENTS**	STATUS (PASS/FAIL)	METHOD
Total Residual Solvents		
The hemp extract is the product of a batch	tested by the independent testing laboratory;	
The batch contained a total delta-9-tetrahy of random sample of the batch; and	drocannabinol concentration that did not exceed 0.3	percent pursuant to the testing
The batch does not contain contaminants	unsafe for human consumption.†	
<sup>†</sup> Tested analytes and limits were set by CV Sciences, I	nc.	
DB Labs Sample ID #:		
*Actual analytical results obtained by DB Labs (Las Ve	gas, NV), CV Sciences' third-party testing laboratory.	
Anresco Laboratories Sample ID #:		
"Actual analytical results obtained by Anresco Labol	ratories (San Francisco, CA), CV Sciences' third-party testing labora	atory.





#### January 04, 2024

**CV SCIENCES, INC.** 9530 Padgett Street, Suite 107 San Diego, CA 92126 **Certificate of Analysis** 

Order No. 550634 Sample No. 1183261

### SAMPLE INFORMATION

Description	FP-23-0142 Sleep 10mg Gummies 2ct raspberry SKU 707 Exp 08/25
Lot Number	A106051123
Category (Type)	Non-Inhalable Edible (Gummy)
Received	December 04, 2023

#### ANALYTICAL RESULTS

Analysis	Pesticide Screen 🔮 Pass
Instrument	Liquid Chromatography Tandem Mass Spectrometry (LC-MS/MS) & Gas Chromatography Tandem Mass Spectrometry (GC-MS/MS)
Method	MF-CHEM-13
Analysis Date	December 04, 2023 to January 04, 2024

Analyte	LOD/LOQ (ppm)	Findings (ppm)	Limit (ppm)	Status
Abamectin	0.04/0.10	ND	0.3	Pass
Acephate	0.02/0.06	ND	5.0	Pass
Acequinocyl	0.04/0.10	ND	4.0	Pass
Acetamiprid	0.02/0.06	ND	5.0	Pass
Aldicarb	0.02/0.06	ND	0.02	Pass
Azoxystrobin	0.02/0.06	ND	40.0	Pass
Bifenazate	0.02/0.06	ND	5.0	Pass
Bifenthrin	0.04/0.10	ND	0.5	Pass
Boscalid	0.02/0.06	ND	10.0	Pass
Captan	0.2/0.6	ND	5.0	Pass
Carbaryl	0.02/0.06	ND	0.5	Pass
Carbofuran	0.02/0.06	ND	0.02	Pass
Chlorantraniliprole	0.02/0.06	ND	40.0	Pass
Chlordane	0.02/0.06	ND	0.02	Pass
Chlorfenapyr	0.02/0.08	ND	0.02	Pass
Chlorpyrifos	0.02/0.06	ND	0.02	Pass
Clofentezine	0.02/0.06	ND	0.5	Pass
Coumaphos	0.02/0.06	ND	0.02	Pass
Cyfluthrin	0.10/0.30	ND	1.0	Pass
Cypermethrin	0.10/0.30	ND	1.0	Pass
Daminozide	0.02/0.06	ND	0.02	Pass
DDVP (Dichlorvos)	0.02/0.06	ND	0.02	Pass
Diazinon	0.02/0.06	ND	0.2	Pass
Dimethoate	0.02/0.06	ND	0.02	Pass
Dimethomorph	0.02/0.06	ND	20.0	Pass
Ethoprop(hos)	0.02/0.06	ND	0.02	Pass
Etofenprox	0.02/0.06	ND	0.02	Pass
Etoxazole	0.02/0.06	ND	1.5	Pass
Fenhexamid	0.02/0.06	ND	10.0	Pass
Fenoxycarb	0.02/0.06	ND	0.02	Pass
Fenpyroximate	0.02/0.06	ND	2.0	Pass

If there are any questions with this report, please contact "compliance@anresco.com".

Anresco Laboratorieswww.anresco.comSample #: 1183261page 1 of 21375 Van Dyke Ave., San Francisco, CA 94124Batch #: A106051123Report ID: T-2



## **Certificate of Analysis**

Analyte	LOD/LOQ (ppm)	Findings (ppm)	Limit (ppm)	Status
Fipronil	0.02/0.06	ND	0.02	Pass
Flonicamid	0.02/0.06	ND	2.0	Pass
Fludioxonil	0.02/0.06	ND	30.0	Pass
Hexythiazox	0.02/0.06	ND	2.0	Pass
Imazalil	0.02/0.06	ND	0.02	Pass
Imidacloprid	0.02/0.06	ND	3.0	Pass
Kresoxim Methyl	0.02/0.06	ND	1.0	Pass
Malathion	0.02/0.06	ND	5.0	Pass
Metalaxyl	0.02/0.06	ND	15.0	Pass
Methiocarb	0.02/0.06	ND	0.02	Pass
Methomyl	0.02/0.06	ND	0.1	Pass
Methyl parathion	0.02/0.06	ND	0.02	Pass
Mevinphos	0.02/0.06	ND	0.02	Pass
Myclobutanil	0.02/0.06	ND	9.0	Pass
Naled	0.02/0.06	ND	0.5	Pass
Oxamyl	0.02/0.06	ND	0.2	Pass
Paclobutrazol	0.02/0.06	ND	0.02	Pass
Pentachloronitrobenzene	0.04/0.10	ND	0.2	Pass
Permethrins	0.10/0.30	ND	20.0	Pass
Phosmet	0.02/0.06	ND	0.2	Pass
Piperonyl Butoxide	0.02/0.06	ND	8.0	Pass
Prallethrin	0.04/0.10	ND	0.4	Pass
Propiconazole	0.02/0.06	ND	20.0	Pass
Propoxur	0.02/0.06	ND	0.02	Pass
Pyrethrins	0.15/0.50	ND	1.0	Pass
Pyridaben	0.02/0.06	ND	3.0	Pass
Spinetoram	0.02/0.06	ND	3.0	Pass
Spinosad	0.02/0.06	ND	3.0	Pass
Spiromesifen	0.04/0.10	ND	12.0	Pass
Spirotetramat	0.02/0.06	ND	13.0	Pass
Spiroxamine	0.02/0.06	ND	0.02	Pass
Tebuconazole	0.02/0.06	ND	2.0	Pass
Thiacloprid	0.02/0.06	ND	0.02	Pass
Thiamethoxam	0.02/0.06	ND	4.5	Pass
Trifloxystrobin	0.02/0.06	ND	30.0	Pass

Reported by **Anresco, Inc.** 



January 04, 2024

ND = None Detected

If there are any questions with this report, please contact "compliance@anresco.com".

Anresco Laboratories www.anresco.com 1375 Van Dyke Ave., San Francisco, CA 94124



4439 Polaris Ave. Las Vegas, NV, 89103, US (702) 728-5180

# Certificate of Analysis

Dec 12, 2023 | CV Sciences, Inc.

Sleep 10mg Gummies 2ct raspberry SKU 707 Exp 08/25 n/a

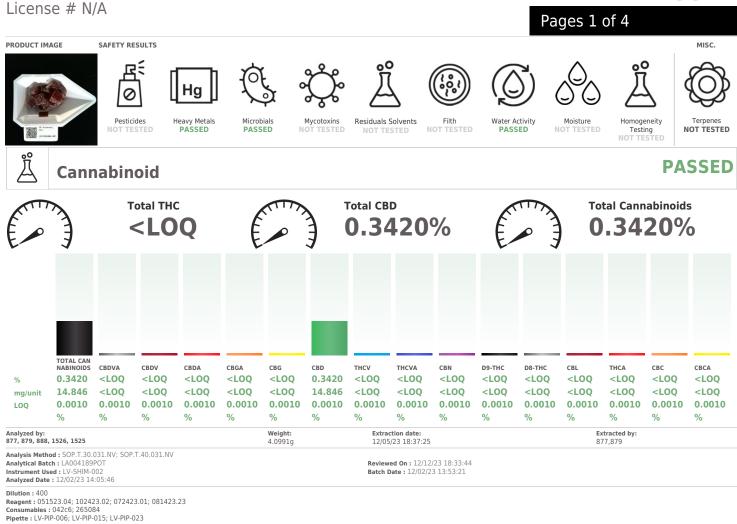


Matrix: Infused Product

**Kaycha Labs** 

Sample:LA31201006-002 Harvest/Lot ID: A106051123 Batch#: FP-23-0142 Laboratory License # CBD Sample Size Received: 4.3412 gram Retail Product Size: 4.3412 gram Ordered: 11/29/23 Sampled: 12/01/23 Completed: 12/06/23 Revision Date: 12/12/23

### PASSED



Cannabinoid analysis utilizing Ultra High Performance Liquid Chromatography with UV Detection (UHPLC-UV). Method SOP.T.30.031.NV for sample preparation and SOP.T.40.031.NV for analysis. Total THC = d8-THC + d9-THC + 0.877 \* THCA, Total CBD = CBD + 0.877 \* CBDA

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#### **Revision: #1** This revision supersedes any and all previous versions of this document.

Glen Marquez Lab Director

State License # L003 ISO 17025 Accreditation # ISO/IEC 17025:2017: 97164



Signature 12/06/23



**Microbial** 

Sleep 10mg Gummies 2ct raspberry SKU 707 Exp 08/25 n/a

**Heavy Metals** 



PASSED

PASSED

Action

Level

2

0.82

1.2

0.4

Pass /

Fail

Result

Matrix : Infused Product

4439 Polaris Ave. Las Vegas, NV, 89103, US (702) 728-5180

## **Certificate of Analysis**

CV Sciences, Inc.

License # : N/A

Sample : LA31201006-002 Harvest/Lot ID: A106051123 Batch# : FP-23-0142 Sampled : 12/01/23 Ordered : 12/01/23

PASSED

Sample Size Received : 4.3412 gram Completed : 12/06/23 Expires: 12/12/24 Sample Method : SOP Client Method

Hg

Page 2 of 4

Units

$\sim$								4
Analyte			LOQ	Units	Result	Pass / Fail	Action Level	Metal
SALMONELL	4				Not Present	PASS		ARSENIC
STEC					Not Present	PASS		CADMIUM
TOTAL AERO	BIC COUNT		1000	cfu/g	ND	PASS	99999	LEAD
TOTAL COLIF	ORMS		100	cfu/g	ND	PASS	999	MERCURY
ENTEROBAC	TERIACEAE		100	cfu/g	ND	PASS	999	Analyzed by
YEAST AND	MOLD		1000	cfu/g	ND	TESTED		1387, 1526
PSEUDOMON	IAS AERUGI	NOSA	1	CFU/g	ND	TESTED		Analysis Me
COUNT								Analytical B
Analyzed by: 1662, 1590, 15	26	Weight: 1.0644g		raction date		Extracted N/A	by:	Instrument Analyzed Da
Analysis Metho Analytical Bato	h : LA004199	MIC (Rosalind)	SAL/STE	C),PCR-002	1 (Mullis) B	Reviewed On .6:16:19 Batch Date : 1		Dilution : 50 Reagent : 0 Consumable Pipette : LV
(SAL/STEC),LV- HOOD-5 Analyzed Date		ene-Up) (A	sp),LV-H	JOD-3,LV-F	100D-4,LV- 1	1:43:31		Heavy Meta using metho
Dilution : N/A Reagent : 1125 Consumables : Pipette : LV-PII	64546586; 6	4529385; A						
Analyzed by: 1663, 1662, 15	90	Weight: 1.0644g		action date 06/23 11:30		Extracted 1663	by:	
Analysis Metho Analytical Bato Instrument Uso	h:LA004196	STYM				<b>On :</b> 12/06/23		

Analyzed Date : N/A

Dilution : N/A Reagent : 112523.R07 Consumables : 33MTTR: 418323060A: 418323077C: 33MC6D

**Pipette :** LV-PIP-017; LV-PIP-026; LV-PIP-019; LV-PIP-034

Microbial testing is performed by a combination of agar and Petrifilm plating as well as PCR (Polymerase Chain Reaction) to test for Mold/Yeast, Total Aerobic Count, Enterobacteria, Coliforms, Salmonella, Pathogenic E Coli, and Aspergillus

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#### PASS 0.1670 ppm <LOQ CADMIUM 0.1670 ppm <LOQ PASS <LOQ PASS 0.1670 ppm <LOQ PASS MERCURY 0.1670 ppm Analyzed by: Weight: 0.4539g Extraction date: Extracted by: 1387, 1526 12/04/23 11:24:56 1387 Analysis Method : SOP.T.30.081.NV; SOP.T.40.081.NV Analytical Batch : LA004197HEA Rev Reviewed On : 12/04/23 16:04:19 Batch Date : 12/04/23 11:08:11 Instrument Used : ICPMS-2 Shimadzu Analyzed Date : N/A Dilution : 50 Reagent : 062823.01; 103023.R10; 092723.09; 010120.01 Consumables : 042c6: 251697 Pipette : LV-BTD-020; LV-BTD-019

LOO

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometry) using method SOP.T.30.081.NV and SOP.T.40.081.NV.



Sleep 10mg Gummies 2ct raspberry SKU 707 Exp 08/25 n/a



Matrix : Infused Product

4439 Polaris Ave. Las Vegas, NV, 89103, US (702) 728-5180

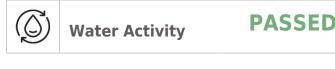
## Certificate of Analysis

CV Sciences, Inc.

License # : N/A

Sample : LA31201006-002 Harvest/Lot ID: A106051123 Batch# : FP-23-0142 Sampled : 12/01/23 Ordered : 12/01/23

Sample Size Received : 4.3412 gram Completed : 12/06/23 Expires: 12/12/24 Sample Method : SOP Client Method



Analyte Water Activity	I	LOQ	<b>Units</b> Aw	<b>Result</b> 0.6500	P/F PASS	Action Level 0.8499
Analyzed by: 1572, 1526	Weight: NA		<b>xtraction</b> o	late:	<b>Extra</b> 1572	cted by:
Analysis Method : SOF Analytical Batch : LAO Instrument Used : Wai Analyzed Date : 12/02	04188WAT ter Activity Mete					8/23 17:36:26 23 09:30:42
Dilution : N/A Reagent : 051222.01; Consumables : N/A Pipette : N/A	010120.01					

For edibles, pH and water activity are measured by SOP.T.40.019.NV and SOP.T.40.190.NV.

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#### **Glen Marquez** Lab Director

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### PASSED

Page 3 of 4



Sleep 10mg Gummies 2ct raspberry SKU 707 Exp 08/25 n/a



Matrix : Infused Product

4439 Polaris Ave. Las Vegas, NV, 89103, US (702) 728-5180

## **Certificate of Analysis**

PASSED

CV Sciences, Inc.

License # : N/A

Sample : LA31201006-002 Harvest/Lot ID: A106051123 Batch# : FP-23-0142 Sampled : 12/01/23 Ordered : 12/01/23

Sample Size Received : 4.3412 gram Completed : 12/06/23 Expires: 12/12/24 Sample Method : SOP Client Method

Page 4 of 4

### **COMMENTS**

\* Confident Cannabis sample ID: 2311DBL0073.2098



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**Glen Marquez** Lab Director

State License # L003 ISO 17025 Accreditation # ISO/IEC 17025:2017: 97164



Signature 12/06/23



#### January 04, 2024

**CV SCIENCES, INC.** 9530 Padgett Street, Suite 107 San Diego, CA 92126 **Certificate of Analysis** 

Order No. 550634 Sample No. 1183261

### SAMPLE INFORMATION

Description	FP-23-0142 Sleep 10mg Gummies 2ct raspberry SKU 707 Exp 08/25
Lot Number	A106051123
Category (Type)	Non-Inhalable Edible (Gummy)
Received	December 04, 2023
	ANALYTICAL RESULTS
Analysis	Mycotoxins Screen 🔮 Pass
Instrument	Liquid Chromatography Tandem Mass Spectrometry (LC-MS/MS) & Gas Chromatography Tandem

Mass Spectrometry (GC-MS/MS)MethodMF-CHEM-13Analysis DateDecember 04, 2023 to January 04, 2024

Analyte	LOD/LOQ (ppb)	Findings (ppb)	Limit (ppb)	Status
Aflatoxin B1	2/5	ND	-	-
Aflatoxin B2	2/5	ND	-	-
Aflatoxin G1	2/5	ND	-	-
Aflatoxin G2	2/5	ND	-	-
Total Aflatoxins	8/20	ND	20	Pass
Ochratoxin A	6/18	ND	20	Pass

Reported by Anresco, Inc.

ND = None Detected



January 04, 2024

If there are any questions with this report, please contact "compliance@anresco.com".



#### January 04, 2024

CV SCIENCES, INC. 9530 Padgett Street, Suite 107 San Diego, CA 92126 **Certificate of Analysis** 

Order No. 550634 Sample No. 1183261

### SAMPLE INFORMATION

Description	FP-23-0142 Sleep 10mg Gummies 2ct raspberry SKU 707 Exp 08/25
Lot Number	A106051123
Category (Type)	Non-Inhalable Edible (Gummy)
Received	December 04, 2023

### ANALYTICAL RESULTS

Analysis	Residual Solvent Screen 🛛 🔮 Pass
Instrument	Gas Chromatography Mass Spectrometry (GC/MS)
Method	MF-CHEM-32
Analysis Date	December 04, 2023 to January 04, 2024

Analyte	LOD/LOQ (ppm)	Findings (ppm)	Limit (ppm)	Status
1,2-Dichloroethane	0.2/0.5	ND	1	Pass
Acetone	67/200	ND	5000	Pass
Acetonitrile	67/200	ND	410	Pass
Benzene	0.2/0.5	ND	1	Pass
n-Butane	67/200	ND	5000	Pass
Chloroform	0.2/0.5	ND	1	Pass
Ethanol	67/200	ND	5000	Pass
Ethyl acetate	67/200	ND	5000	Pass
Ethyl ether	67/200	ND	5000	Pass
Ethylene oxide	0.2/0.5	ND	1	Pass
n-Heptane	67/200	ND	5000	Pass
n-Hexane	67/200	ND	290	Pass
Isopropyl alcohol	67/200	ND	5000	Pass
Methanol	67/200	ND	3000	Pass
Methylene chloride	0.2/0.5	ND	1	Pass
n-Pentane	67/200	ND	5000	Pass
Propane	67/200	ND	5000	Pass
Toluene	67/200	ND	890	Pass
Total xylenes (ortho-, meta-, para-)	67/200	ND	2170	Pass
Trichloroethylene	0.2/0.5	ND	1	Pass

Reported by Anresco, Inc.



January 04, 2024

ND = None Detected

If there are any questions with this report, please contact "compliance@anresco.com".

Anresco Laboratories www.anresco.com 1375 Van Dyke Ave., San Francisco, CA 94124 Sample #: 1183261 Batch #: A106051123 page **1** of **1** Report ID: T-2



### \_\_\_\_\_

January 04, 2024

**CV SCIENCES, INC.** 9530 Padgett Street, Suite 107 San Diego, CA 92126 Order No. 550634 Sample No. 1183261

**Certificate of Analysis** 

### SAMPLE INFORMATION

DescriptionFP-23-0142 Sleep 10mg Gummies 2ct raspberry SKU 707 Exp 08/25Lot NumberA106051123Category (Type)Non-Inhalable Edible (Gummy)ReceivedDecember 04, 2023

### ANALYTICAL RESULTS

Analysis	Melatonin
Instrument	HPLC-DAD/FLD
Method	USP42-NF37 - Melatonin 5085
Analysis Date	December 04, 2023 to January 04, 2024

Analyte Melatonin

Findings (mg/gummy)

3.89

ND = None Detected

## Reported by Anresco, Inc.



January 04, 2024

If there are any questions with this report, please contact "compliance@anresco.com".

Anresco Laboratories www.anresco.com 1375 Van Dyke Ave., San Francisco, CA 94124 page **1** of **1** Report ID: T-2

### **DocuSign**

#### **Certificate Of Completion** Envelope Id: FF657650B8B94EC2846EA1AFF3428AAF Status: Completed Subject: FP-23-0142 Sleep 10mg Gummies 2ct raspberry SKU 707 Exp 08/25 A106051123 Source Envelope: Document Pages: 11 Signatures: 1 Envelope Originator: Certificate Pages: 1 Initials: 0 Vandana Kothari AutoNav: Enabled vandana.kothari@cvsciences.com EnvelopeId Stamping: Enabled IP Address: 64.207.219.137 Time Zone: (UTC-08:00) Pacific Time (US & Canada) **Record Tracking** Status: Original Holder: Vandana Kothari Location: DocuSign 1/8/2024 1:52:22 PM vandana.kothari@cvsciences.com Signature Signer Events Timestamp Vandana Kothari Sent: 1/8/2024 1:52:56 PM Vandana kothari vandana.kothari@cvsciences.com Viewed: 1/8/2024 1:53:35 PM DIRECTOR OF QUALITY Signed: 1/8/2024 1:54:03 PM CV Sciences - Part 11 Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Signature ID: (Required) 87A410FF-F032-4873-8900-BEED0868E359 Using IP Address: 75.85.176.253 With Signing Authentication via DocuSign password With Signing Reasons (on each tab): I approve this document **Electronic Record and Signature Disclosure:** Not Offered via DocuSign

Payment Events	Status	Timestamps
Signing Complete Completed	Security Checked Security Checked	1/8/2024 1:54:03 PM
Certified Delivered	Security Checked	1/8/2024 1:53:35 PM 1/8/2024 1:54:03 PM
Envelope Sent	Hashed/Encrypted	1/8/2024 1:52:56 PM
Envelope Summary Events	Status	Timestamps
	Chatura	Timesterne
Notary Events	Signature	Timestamp
Witness Events	Signature	Timestamp
Carbon Copy Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Editor Delivery Events	Status	Timestamp
In Person Signer Events	Signature	Timestamp