Hemp Quality Assurance Testing
CERTIFICATE OF ANALYSIS

DATE ISSUED 06/26/2026

SAMPLE DETAILS

SAMPLE NAME: Lights Out Gummies
Infused, Solid Edible

CULTIVATOR / MANUFACTURER
Business Name:
License Number:
Address:

DISTRIBUTOR / TESTED FOR
Business Name: cbdMD
License Number:
Address:



SAMPLE DETAIL
Batch Number: 91703
Sample ID: 260616L021

Date Collected: 06/16/2026
Date Received: 06/16/2026
Batch Size:
Sample Size: 14.0 units
Unit Mass: 3.4421 grams per Unit
Serving Size: 3.4421 grams per Serving

CANNABINOID ANALYSIS - SUMMARY

Total THC: 4.230 mg/unit

Total CBD: 51.841 mg/unit

Sum of Cannabinoids: 78.51 mg/unit

Total Cannabinoids: 78.51 mg/unit

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step:
Total THC = Δ^9-THC + (THCa (0.877))
Total CBD = CBD + (CBDa (0.877))
Sum of Cannabinoids = Δ^9-THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + Δ^8-THC + CBL + CBN
Total Cannabinoids = (Δ^9-THC+0.877*THCa) + (CBD+0.877*CBDa) + (CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) + (CBDV+0.877*CBDVa) + Δ^8-THC + CBL + CBN

Density: 1.0094 g/mL

SAFETY ANALYSIS - SUMMARY

Δ^9-THC per Unit: PASS
Δ^9-THC per Serving: PASS
Pesticides: PASS
Mycotoxins: PASS
Residual Solvents: PASS
Heavy Metals: PASS
Foreign Material: PASS
Water Activity: PASS

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), µg/g = ppm, µg/kg = ppb

Approved by: Josh Antunovich
Job Title: Laboratory Director
Date: 06/26/2026

Amendment to Certificate of Analysis 260616L021-002

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Cannabinoid Analysis

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: 4.230 mg/unit

Total THC (Δ^9-THC+0.877*THCa)

TOTAL CBD: 51.841 mg/unit

Total CBD (CBD+0.877*CBDa)

TOTAL CANNABINOIDS: 78.51 mg/unit

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + Δ^8-THC + CBL + CBN

TOTAL CBG: 1.449 mg/unit

Total CBG (CBG+0.877*CBGa)

TOTAL THCV: <LOQ

Total THCV (THCV+0.877*THCVa)

TOTAL CBC: ND

Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: 0.165 mg/unit

Total CBDV (CBDV+0.877*CBDVa)

CANNABINOID TEST RESULTS - 06/17/2026

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	*0.004 / 0.011*	*±0.5618*	15.061	1.5061
CBN	*0.001 / 0.007*	*±0.1732*	6.034	0.6034
Δ^9-THC	*0.002 / 0.014*	*±0.0675*	1.229	0.1229
CBG	*0.002 / 0.006*	*±0.0204*	0.421	0.0421
CBDV	*0.002 / 0.012*	*±0.0020*	0.048	0.0048
Δ^8-THC	*0.01 / 0.02*	*±0.001*	0.02	0.002
THCV	*0.002 / 0.012*	*N/A*	<LOQ	<LOQ
THCa	*0.001 / 0.005*	*N/A*	ND	ND
THCVa	*0.002 / 0.019*	*N/A*	ND	ND
CBDa	*0.001 / 0.026*	*N/A*	ND	ND
CBDVa	*0.001 / 0.018*	*N/A*	ND	ND
CBGa	*0.002 / 0.007*	*N/A*	ND	ND
CBL	*0.003 / 0.010*	*N/A*	ND	ND
CBC	*0.003 / 0.010*	*N/A*	ND	ND
CBCa	*0.001 / 0.015*	*N/A*	ND	ND
SUM OF CANNABINOIDS			22.81 mg/g	2.281%

Unit Mass: 3.4421 grams per Unit / Serving Size: 3.4421 grams per Serving

Δ^9-THC per Unit	*110 per-package limit*	4.230 mg/unit	PASS
Δ^9-THC per Serving		4.230 mg/serving	PASS
Total THC per Unit		4.230 mg/unit	
Total THC per Serving		4.230 mg/serving	
CBD per Unit		51.841 mg/unit	
CBD per Serving		51.841 mg/serving	
Total CBD per Unit		51.841 mg/unit	
Total CBD per Serving		51.841 mg/serving	
Sum of Cannabinoids per Unit		78.51 mg/unit	
Sum of Cannabinoids per Serving		78.51 mg/serving	
Total Cannabinoids per Unit		78.51 mg/unit	
Total Cannabinoids per Serving		78.51 mg/serving	

DENSITY TEST RESULT

1.0094 g/mL

Tested 06/17/2026

Method: QSP 7870 - Sample Preparation

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Pesticide Analysis

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

*GC-MS utilized where indicated.

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

PESTICIDE TEST RESULTS - 06/24/2026 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03 / 0.10	0.3	N/A	ND	PASS
Acephate	0.02 / 0.07	5	N/A	ND	PASS
Acequinocyl	0.02 / 0.07	4	N/A	ND	PASS
Acetamiprid	0.02 / 0.05	5	N/A	ND	PASS
Aldicarb	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Azoxystrobin	0.02 / 0.07	40	N/A	ND	PASS
Bifenazate	0.01 / 0.04	5	N/A	ND	PASS
Bifenthrin	0.02 / 0.05	0.5	N/A	ND	PASS
Boscalid	0.03 / 0.09	10	N/A	ND	PASS
Captan	0.19 / 0.57	5	N/A	ND	PASS
Carbaryl	0.02 / 0.06	0.5	N/A	ND	PASS
Carbofuran	0.02 / 0.05	≥ LOD	N/A	ND	PASS
Chlorantraniliprole	0.04 / 0.12	40	N/A	ND	PASS
Chlordane*	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Chlorfenapyr*	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Chlorpyrifos	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Clofentezine	0.03 / 0.09	0.5	N/A	ND	PASS
Coumaphos	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Cyfluthrin	0.12 / 0.38	1	N/A	ND	PASS
Cypermethrin	0.11 / 0.32	1	N/A	ND	PASS
Daminozide	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Diazinon	0.02 / 0.05	0.2	N/A	ND	PASS
Dichlorvos (DDVP)	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Dimethoate	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Dimethomorph	0.03 / 0.09	20	N/A	ND	PASS
Ethoprophos	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Etofenprox	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Etoxazole	0.02 / 0.06	1.5	N/A	ND	PASS
Fenhexamid	0.03 / 0.09	10	N/A	ND	PASS
Fenoxycarb	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Fenpyroximate	0.02 / 0.06	2	N/A	ND	PASS
Fipronil	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Flonicamid	0.03 / 0.10	2	N/A	ND	PASS
Fludioxonil	0.03 / 0.10	30	N/A	ND	PASS
Hexythiazox	0.02 / 0.07	2	N/A	ND	PASS
Imazalil	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Imidacloprid	0.04 / 0.11	3	N/A	ND	PASS
Kresoxim-methyl	0.02 / 0.07	1	N/A	ND	PASS
Malathion	0.03 / 0.09	5	N/A	ND	PASS
Metalaxyl	0.02 / 0.07	15	N/A	ND	PASS
Methiocarb	0.02 / 0.07	≥ LOD	N/A	ND	PASS

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Pesticide Analysis *Continued*

PESTICIDE TEST RESULTS - 06/24/2026 *continued* PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Methomyl	0.03 / 0.10	0.1	N/A	ND	PASS
Mevinphos	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Myclobutanil	0.03 / 0.09	9	N/A	ND	PASS
Naled	0.02 / 0.07	0.5	N/A	ND	PASS
Oxamyl	0.04 / 0.11	0.2	N/A	ND	PASS
Paclobutrazol	0.02 / 0.05	≥ LOD	N/A	ND	PASS
Parathion-methyl	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Pentachloronitro-benzene (Quintozene)*	0.03 / 0.09	0.2	N/A	ND	PASS
Permethrin	0.04 / 0.12	20	N/A	ND	PASS
Phosmet	0.03 / 0.10	0.2	N/A	ND	PASS
Piperonyl Butoxide	0.02 / 0.07	8	N/A	ND	PASS
Prallethrin	0.03 / 0.08	0.4	N/A	ND	PASS
Propiconazole	0.02 / 0.07	20	N/A	ND	PASS
Propoxur	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Pyrethrins	0.04 / 0.12	1	N/A	ND	PASS
Pyridaben	0.02 / 0.07	3	N/A	ND	PASS
Spinetoram	0.02 / 0.07	3	N/A	ND	PASS
Spinosad	0.02 / 0.07	3	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	12	N/A	ND	PASS
Spirotetramat	0.02 / 0.06	13	N/A	ND	PASS
Spiroxamine	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	2	N/A	ND	PASS
Thiacloprid	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Thiamethoxam	0.03 / 0.10	4.5	N/A	ND	PASS
Trifloxystrobin	0.03 / 0.08	30	N/A	ND	PASS

Mycotoxin Analysis

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

MYCOTOXIN TEST RESULTS - 06/24/2026 PASS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	2.0 / 6.0		N/A	ND	
Aflatoxin B2	1.8 / 5.6		N/A	ND	
Aflatoxin G1	1.0 / 3.1		N/A	ND	
Aflatoxin G2	1.2 / 3.5		N/A	ND	
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS
Total Aflatoxin		20		ND	PASS

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Residual Solvents Analysis

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

RESIDUAL SOLVENTS TEST RESULTS - 06/26/2026 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propane	10 / 20	5000	N/A	ND	PASS
n-Butane	10 / 50	5000	N/A	ND	PASS
n-Pentane	20 / 50	5000	N/A	ND	PASS
n-Hexane	2 / 5	290	N/A	ND	PASS
n-Heptane	20 / 60	5000	N/A	ND	PASS
Benzene	0.03 / 0.09	1	N/A	ND	PASS
Toluene	7 / 21	890	N/A	ND	PASS
Total Xylenes	50 / 160	2170	N/A	ND	PASS
Methanol	50 / 200	3000	N/A	ND	PASS
Ethanol	20 / 50	5000	N/A	ND	PASS
2-Propanol (Isopropyl Alcohol)	10 / 40	5000	N/A	ND	PASS
Acetone	20 / 50	5000	N/A	ND	PASS
Ethyl Ether	20 / 50	5000	N/A	ND	PASS
Ethylene Oxide	0.3 / 0.8	1	N/A	ND	PASS
Ethyl Acetate	20 / 60	5000	N/A	ND	PASS
Chloroform	0.1 / 0.2	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	0.3 / 0.9	1	N/A	ND	PASS
Trichloroethylene	0.1 / 0.3	1	N/A	ND	PASS
1,2-Dichloroethane	0.05 / 0.1	1	N/A	ND	PASS
Acetonitrile	2 / 7	410	N/A	ND	PASS

Heavy Metals Analysis

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

HEAVY METALS TEST RESULTS - 06/25/2026 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	1.5	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.5	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	3	N/A	ND	PASS

Foreign Material Analysis

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta.

Method: QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

FOREIGN MATERIAL TEST RESULTS - 06/23/2026 PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
Hair Count	> 1 per 3 grams	0.0	PASS
Insect Fragment Count	> 1 per 3 grams	0.0	PASS
Mammalian Excreta Count	> 1 per 3 grams	0.0	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	None	PASS
Total Sample Area Covered by Mold	>25%	None	PASS

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Foreign Material Analysis *Continued*

FOREIGN MATERIAL TEST RESULTS - 06/23/2026 *continued* PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	*>25%*	None	PASS

Water Activity Analysis

Method: QSP 1227 - Analysis of Water Activity in Cannabis and Cannabis Products

WATER ACTIVITY TEST RESULTS - 06/23/2026 PASS

COMPOUND	LOD/LOQ (Aw)	ACTION LIMIT (Aw)	MEASUREMENT UNCERTAINTY (Aw)	RESULT (Aw)	RESULT
Water Activity	*0.030 / 0.15*	*0.85*	*±0.031*	0.64	PASS

NOTES

Reason for Amendment: Add/Remove Test(s) Sample serving mass provided by client. Sample unit mass provided by client.

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Hemp Quality Assurance Testing
CERTIFICATE OF ANALYSIS

DATE ISSUED 06/21/2026

SAMPLE DETAILS

SAMPLE NAME: Lights Out Gummies
Infused, Liquid Edible

CULTIVATOR / MANUFACTURER
Business Name:
License Number:
Address:

DISTRIBUTOR / TESTED FOR
Business Name: cbdMD
License Number:

Address:



SAMPLE DETAIL
Batch Number: 91703
Sample ID: 260618N051

Date Collected: 06/18/2026
Date Received: 06/18/2026
Batch Size:
Sample Size: 30.0 units
Unit Mass: 3.2 milliliters per Unit
Serving Size: 3.2 milliliters per Serving

SAFETY ANALYSIS - SUMMARY

Microbiology (PCR): PASS **Microbiology (Plating):** ND

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Sample Certification: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), µg/g = ppm, µg/kg = ppb, too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)

Approved by: Annie Schwaiger
Job Title: Lead Laboratory Technician
Date: 06/21/2026

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Microbiology Analysis

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

MICROBIOLOGY TEST RESULTS (PCR) - 06/21/2026 PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
Listeria monocytogenes		ND	
Salmonella spp.	*Not Detected in 1g*	ND	PASS
Shiga toxin-producing *Escherichia coli*	*Not Detected in 1g*	ND	PASS

Analysis conducted by 3M™ Petrifilm™ and plate counts of microbiological contaminants.

Method: QSP 6794 - Plating with 3M™ Petrifilm™

MICROBIOLOGY TEST RESULTS (PLATING) - 06/21/2026 **ND**

COMPOUND	RESULT (cfu/g)
Coliforms	ND
Total Aerobic Bacteria	ND
Total Yeast and Mold	ND

NOTES

Sample serving mass provided by client. Sample unit mass provided by client.

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CTLA
Contract TESTING Laboratories
OF AMERICA

Certificate of Analysis

Sample Information

CTLA ID: 173262
Date Received: 6/17/2026
Sample Name: Sleep Gummies
Lot Number: 91703
Customer: Factory 6 632 N 2000 W, Suite 100 Lindon, UT 84042

Analysis	Method	MDL	Specification	Result	Units
Melatonin	HPLC	.01	≥5	5.192	mg/serv
Average Net Weight	USP 755 mod		Report	3.298	g

serv=Serving
Serving=1 Gummy

6/19/2026
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)