



CERTIFICATE OF QUALITY ASSURANCE

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

PRODUCT CODE: GC/M-25mg-9000-30ct-Btl-BI

LOT NUMBER: DR061918GC5 (Sales Order# MYLS-001-JK-D, Total of 9,000 soft gels, total of (300) 30 count bottles)

BATCH NUMBER: GC/Mel/Cham18-02

DATE OF MANUFACTURE: 19Jun2018

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

ACTIVE INGREDIENTS: THC-Free Phytocannabinoid-Rich Hemp Oil, Melatonin

INACTIVE INGREDIENTS: Polysorbate Emulsifiers, Medium Chain Triglycerides (MCT Oil), Beta Caryophyllene, Chamomile. **Gelatin Shell:** Bovine-derived Gelatin, Glycerin, Sorbitol and Water.

Attributes	Acceptance Criteria	Results	Test Method
Appearance	Oval soft gelatin capsule	Conforms	QCU002 or QAU005
Odor	Characteristic	Conforms	QCU002 or QAU005
Color	Green	Conforms	QCU002 or QAU005
Cannabinoid Content ¹	25 mg total Phytocannabinoids per Soft Gel, THC Not Detected	25 mg total Phytocannabinoids per Soft Gel, THC Not Detected	QCU001 or QAU005
Microbial Testing	Total Aerobic Count <2000 CFU/g Total Yeast & Mold <200 CFU/g	Conforms	USP<2021

¹The tolerance is 95-110% of label claim for release and 90-110% of label claim for shelf life.

Package	Acceptance Criteria	Results
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, Do not freeze or expose to excessive heat.

Prepared by
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