



## QUALITY CONTROL ANALYTICAL REPORT

PRODUCT CODE: SP2782

SIZE: 7.45 mm X 21.18 mm SHAPE: Oblong

THEORETICAL CAPSULE WEIGHT: 388 mg

DATE OF MANUFACTURE: 07/2021

DATE: 07/31/2021

LOT NO.: 0063657

PRODUCT: CBD Capsules

COLOR: Cream colored powder

BOTTLE COUNT: BULK SHIPMENT

**EXPIRATION DATE: 07/2022** 

ITEM	METHOD	Per Tablet LABEL AMT.	ACTUAL	% of CLAIM
CBD Content from Hemp Oil	Dbl. Wt. Chk.**	25.0 mg	25.5 mg	102%
Other Ingredients Maltodextrin Microcrystalline Cellulose Cellulose (from Capsule shell)	Dbl. Wt. Chk.**	459.0 mg	466.6 mg	102%
Hemp Oil Organic Rice Concentrate MCT oil				

\*\* - Dbl. Wt. Chk. refers to a Double Weight Check at the time of material weigh-up.

STATISTICAL EVALUATION	METHOD	EXPECTED	ACTUAL
Actual Capsule Weight	USP29/NF24	90% - 110%	101.7%
	Method <2091>	of Theoretical	492.1 mg
Standard Deviation on Target Weight:		< 31.1 mg	12.7 mg
Percent Variance of Standard Deviation from Target:		< 6%	2.6%
Percent Total Weight Variation (High - Low):		< 35%	12.5%
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Actual Capsule Disintegration	USP29/NF24	<45 min	21 min
HEAVY METALS	METHOD	EXPECTED	ACTUAL
Arsenic	QCM-0020.1	NMT 3 ppm	<0.150 ppm
Cadmium	QCM-0020.1	NMT 3 ppm	<0.250 ppm
Lead	QCM-0020.1	NMT 10 ppm	<0.100 ppm
Mercury	QCM-0020.1	NMT 3 ppm	<0.100 ppm
MICROBIOLOGICAL <sup>†</sup>	METHOD	EXPECTED	ACTUAL
E.Coli	AOAC Method 990.11	Negative	Negative
Total Aerobic Bacteria	AOAC Method 986.32	< 10,000 cfu/g	
			< 10,000 cfu/g
Mold & Yeast	AOAC Method 995.21	< 1,000 cfu/g	< 1,000 cfu/g

<sup>† -</sup> Limit defined by the 2006 United States Pharmacopeia 29 / National Formulary 24

This product has been manufactured under current Good Manufacturing Practices. Repack of this material must also meet those guidelines under current Federal regulations. The repacker in repackaging and relabeling must assume responsibility for compliance of repackaging and relabeling with the Federal Food, Drug and Cosmetic Act as said Act is constituted and effective at time of such packaging and labeling.

DATE: 07/31/2021

LOT NO.: 0063657

PRODUCT: CBD Capsules

This product manufactured by: Highland Laboratories, Inc. PO Box 199 Mt. Angel, OR 97362 USA

The above listed information is reported to be true and accurate to the best of my knowledge.

APPROVED BY:

Karl Coreson

**Quality Control Supervisor** 

Zane Hauck, PhD

**Quality Control Manager**