VITALABS®, INC.
The Natural Choice

SQF
GFSI-Benchmarked Standard
SQF Code Edition 9: FSC 31
Dietary Supplements Manufacturing

CERTIFICATE OF ANALYSIS

Manufactured For: PJ Marketing

Label Name: ASHWAGANDHA EXTRACT GUMMY

Customer Master Batch Lot Number: 56829

Vitalabs Lot Number: 248071301

Invoice Number: 482335-11581

Bottle Count: 72 bottles

Product Name: Ashwagandha Extract Gummy

Product Code: RVG-085

Date Manufactured: 06/2024

Expiration Date: 06/2026

Product Appearance: Green, button-shaped tart cherry gummy with an oil coating ; Result: Passed

Actual Weight:	Target Weight:	Weight Range:	Method:
2.50 g	2.50 g	2.25 - 2.75 g	Current USP

Disintegration Time:	Specification:	Result:	Method:
	N/A	N/A	Current USP

Serving Size: 1 gummy

Reference: RV-01; Summit 240819 015-21

Vitalabs GMP Info: NSF/ANSI 455-2 Certification Number C019998-HSCDS-5

Vitalabs GFSI Info: SQF Certification Number 72660

COMMENTS

DIETARY INGREDIENTS

Active Ingredient Name	Label Claim (per 1 gummy)	Result	% of Label Claim	Spec	Test Method
Vitamin D (as ergocalciferol)	100.00 mcg	115.00 mcg	115.00	100-250%	LC-MS/MS
Zinc (as zinc citrate)	2.00 mg	2.23 mg	111.50	100-250%	ICP
Ashwagandha Root 30:1 Extract	25.00 mg	25.00 mg	100.00	NLT 100%	**ID by TLC

OTHER INGREDIENTS

Glucose syrup
Sugar
Glucose
Pectin
Citric acid
Sodium citrate
Natural cherry flavor
Spinach powder
Vegetable oil (contains carnauba wax)

REQUIRED ALLERGEN WARNINGS

Eggs: No **Fish:** No **Milk:** No **Peanuts:** No

Porcine: No **Sesame:** No **Shellfish:** No **Soy:** No

Tree Nuts: No **Wheat:** No

HEAVY METALS

Type of Heavy Metal	Limits	Results	Test Method
Lead	<= 0.5 ppm	0.0211 ppm	AOAC 993.14
Mercury	<= 0.1 ppm	0.00085 ppm	AOAC 993.14
Arsenic	<= 1.0 ppm	<0.002 ppm	AOAC 993.14
Cadmium	<= 1.0 ppm	0.00455 ppm	AOAC 993.14

MICROBIOLOGY

Microbial Test	Limits	Results	Test Method
Standard Plate Count	< 10,000 cfu / g	<100 cfu/g	USP<2021>
Yeast and Mold	< 100 cfu / g	<10 cfu/g	USP<2021>
E. coli	Negative	Negative	USP<2022>
Salmonella	Negative	Negative	USP<2022>
Staphylococcus aureus	Negative	Negative	USP<2022>

SIGNATURE

APPROVED BY: Barbara Pope **DATE:** 03-25-2025

*** - In Accordance with 21 CFR 111.75(d)(1) the following finished dietary ingredients product specifications are exempt from direct finished batch testing requirements as set forth in paragraph 21 CFR 111.75(c)(1). Possible exemption reasons include: instrumental quantification limits, unavailability of a scientifically valid test method, matrix interference, and the lack of biomarkers. These ingredients are confirmed by proper raw material identification, verified by production process controls, and QA batch record review and approval to ensure finished product meets all approved MMR in-process specifications.*

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