

Five Flavors Herbs
Finished Product Specifications/Certificate of Analysis
 344 40th St. Oakland, CA 94609 510-923-0178

Manufactured For: Frida Botanicals	
Name of Product: Bodywork Tonic	Volume: 16,884 mL
FFH Batch#: FBBWT-032619	LOT#: 008
Manufacture Date: 4/24/19	Retest Date: 3/30/21
FPS Version#: 1	Effective Date: 05/19

Tests and Examinations				
Physical	Specification	Results	Method	Circle One
Density	0.925-0.955	0.937 @ 18.8°C	Measurement	(pass) fail
Organoleptic Analysis	Specification	Results	Method	Circle One
Color	Brown	conforms	Examine	(pass) fail
Consistency	Thin Liquid	conforms	Examine	(pass) fail
Taste	Slightly Sweet/Bitter, Numbing	conforms	Examine	(pass) fail
Odor	Mildly Aromatic, Notes of Skullcap	conforms	Examine	(pass) fail
Clarity	Transparent/Translucent	conforms	Examine	(pass) fail
Microbiological Test	Specification	Results	Method	Circle One
Aerobic Plate Count	<10,000 cfu/mL	<10,000 cfu/mL	Biolumix: USP <2021>, USP <2022> Mod.	(pass) fail
Total Yeast and Mold	<1,000 cfu/mL	<1,000 cfu/mL		(pass) fail
Total Coliforms	<10 cfu/mL	<10 cfu/mL		(pass) fail
Salmonella	Negative	negative		(pass) fail
E. Coli	Negative	negative		(pass) fail
S. Aureus	Negative	negative		(pass) fail
Contaminate Analysis	Specification	Results	Method	Circle One
Arsenic	<3.333µg/mL (3mL daily dose)	0.005 µg/mL	ICP-MS	(pass) fail
Cadmium	<1.366µg/mL (3mL daily dose)	0.002 µg/mL		(pass) fail
Lead	<0.166µg/mL (3mL daily dose)	<0.002 µg/mL		(pass) fail
Mercury	<0.666µg/mL (3mL daily dose)	<0.005 µg/mL		(pass) fail
Label Claims		Results	Method	Circle One
<i>Ingredients Listed on Label (Include specified quality standards)</i>		Presence (✓)/ Absence (X)	Examine MMR/BPR Process Log entries.	
Pedicularis densiflorus AE/Fresh		✓		(pass) fail
Scutellaria lateriflora AE/Fresh		✓		(pass) fail
Echinacea purpurea RT		✓		(pass) fail
Polygonatum biflorum RT		✓		(pass) fail
Glycyrrhiza glabra RT		✓		(pass) fail
Harpogophytum procumbens RT		✓		(pass) fail
Sugar Cane and/or Grain Ethanol		✓		(pass) fail
Distilled/Purified Water		✓	(pass) fail	
Allergen Declaration:		Results		Circle One
None		None		(pass) fail

COT#: Micro: MM# 44166

Contaminate: MM# 44166

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Retention Sample and Label Retention

Quantity: 4 Weight/Volume: 15 UOM mL Location: 5/19 FPS

Make of container: 1/2 ABR with lid

Retain a copy of the label used for product labeling on the designated box below.

Additional Notes/Information:

Quarantine Release

All Specifications met: YES NO If NO: MRDD# _____

Product approved for sale and distribution: YES NO

Quality Control/Assurance Signature: [Signature]

Printed Name: Bryan Longmire

Date: 5/24/19

Finished Product Liquid Extract
Frida Botanicals
BODYWORK TONIC
Retest date: 03/30/21
Allergen info: None.
Batch #: **FBBWT-032619**

[Signature]

Five Flavors Herbs
Finished Product Specifications/Quarantine Release Form
 344 40th St. Oakland, CA 94609 510-923-0178

Manufactured For: Frida Botanicals	
Name of Product: "Bodywork Tonic"	Size: 2oz.
FFH Batch#: <u>FBWT-032619</u>	LOT#: <u>008</u>
Manufacture Date: <u>7/02/19</u>	Retest Date: <u>3/30/21</u>
Number of Units: <u>276</u>	FPS Version#: 1 Effective Date: 07/19

Tests and Examinations				
Physical	Specification	Results	Method	Circle One
Label	Current Revision	<u>conforms</u>	Examine	<input checked="" type="radio"/> pass <input type="radio"/> fail
Bottle	2oz. ABR	<u>conforms</u>	Examine	<input checked="" type="radio"/> pass <input type="radio"/> fail
Closure	2oz. Graduated Dropper	<u>conforms</u>	Examine	<input checked="" type="radio"/> pass <input type="radio"/> fail
Contents	Liquid- Bodywork Tonic	<u>conforms</u>	Examine MMR/BLR	<input checked="" type="radio"/> pass <input type="radio"/> fail
Fill	>= 59 mL	<u>>= 59 mL (2oz.)</u>	Examine MMR/BLR	<input checked="" type="radio"/> pass <input type="radio"/> fail
Density	0.925- 0.955 g/mL	<u>0.937 @ 18.8°C</u>	Measurement	<input checked="" type="radio"/> pass <input type="radio"/> fail
Is density => mg per serving	=/>	<u>>1850 mg / 2 mL</u>	Examine Label	<input checked="" type="radio"/> pass <input type="radio"/> fail
Organoleptic Analysis	Specification	Results	Method	Circle One
Color	Brown	<u>conforms</u>	Examine	<input checked="" type="radio"/> pass <input type="radio"/> fail
Consistency	Thin Liquid	<u>conforms</u>	Examine	<input checked="" type="radio"/> pass <input type="radio"/> fail
Taste	Slightly Sweet/Bitter, Numbing	<u>conforms</u>	Examine	<input checked="" type="radio"/> pass <input type="radio"/> fail
Odor	Mildly Aromatic, Notes of Skullcap	<u>conforms</u>	Examine	<input checked="" type="radio"/> pass <input type="radio"/> fail
Clarity	Transparent/Translucent	<u>conforms</u>	Examine	<input checked="" type="radio"/> pass <input type="radio"/> fail
Label Claims		Results	Method	Circle One
All stated ingredients appearing on label are present.		<u>conforms</u>	Examine MMR/BPR	<input checked="" type="radio"/> pass <input type="radio"/> fail
Organic Claims- Verify organic ingredients presence		<u>conforms</u>	Examine MMR/BPR	<input checked="" type="radio"/> pass <input type="radio"/> fail
Fresh Extracted Claims- Verify fresh extract ingredients presence		<u>conforms</u>	Examine MMR/BPR	<input checked="" type="radio"/> pass <input type="radio"/> fail
Allergen Declaration:		Results	Method	Circle One
None		<u>none</u>	Examine Label	<input checked="" type="radio"/> pass <input type="radio"/> fail

Retention Sample and Label Retention

Quantity: 1 Weight/Volume: 59 UOM mL Location: FPPS

Make of container: 2oz. ABR with graduated dropper

Retain a copy of the label used for product labeling on the reverse side of this document.

Additional Notes/Information:

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Quarantine Release

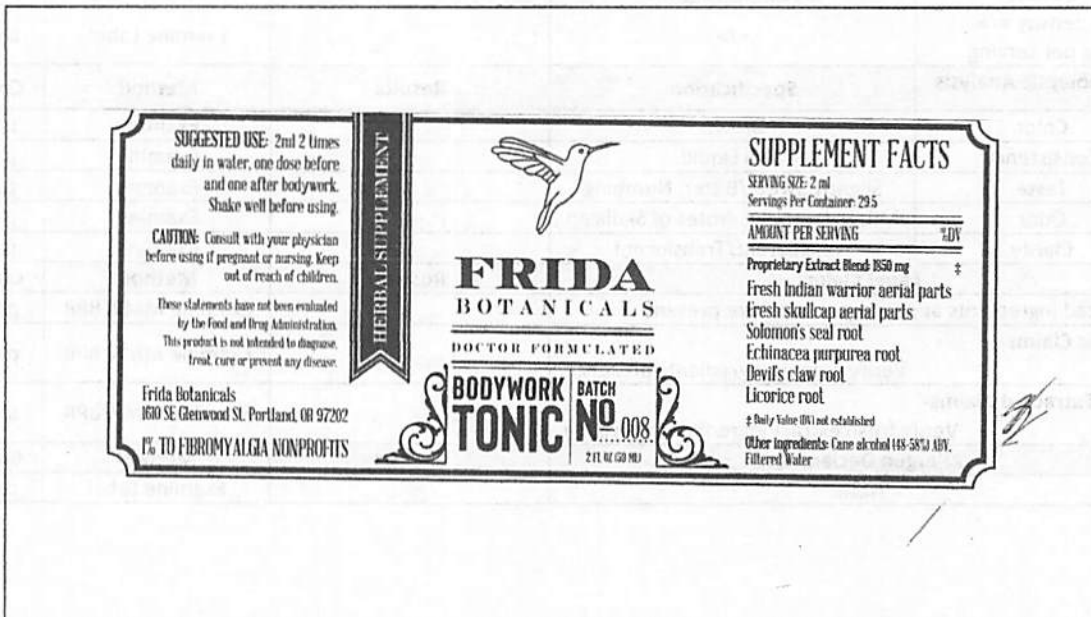
All Specifications met: YES NO If NO: MRDD# _____

Product approved for sale and distribution: YES NO

Quality Control/Assurance Signature: _____

Printed Name: Brian Longmire

Date: 7/06/19



Receiving Information:

Date received: ___/___/___ Units received: _____

Signature of recipient: _____

Printed name: _____