

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

Manufactured For: Frida Botanicals		Volume: 16,864 mL
Name of Product: Sleep Tonic		LOT#: 006
FFH Batch#: FBST-032619		Retest Date: 8/31/21
Manufacture Date: 4/10/19		Effective Date: 04/19
FPS Version#: 1		

Tests and Examinations			
Physical	Specification	Results	Method
Density	0.915- 0.945	0.931 @ 18.2°C	Measurement
			Circle One
			(pass) fail
Organoleptic Analysis	Specification	Results	Method
Color	Brown	conforms	Examine
Consistency	Thin Liquid	conforms	Examine
Taste	Bitter/Fragrant	conforms	Examine
Odor	Mildly Aromatic, Notes of Mint and Hops	conforms	Examine
Clarity	Transparent	conforms	Examine
			Circle One
			(pass) fail
Microbiological Test	Specification	Results	Method
Aerobic Plate Count	<10,000 cfu/mL	<10,000 cfu/mL	Biolumix: USP <2021>, USP <2022> Mod.
Total Yeast and Mold	<1,000 cfu/mL	<1,000 cfu/mL	
Total Coliforms	<10 cfu/mL	<10 cfu/mL	
Salmonella	Negative	negative	
E. Coli	Negative	negative	
S. Aureus	Negative	negative	
			Circle One
			(pass) fail
Contaminate Analysis	Specification	Results	Method
Arsenic	<3.333µg/mL (3mL daily dose)	0.025 µg/mL	ICP-MS
Cadmium	<1.366µg/mL (3mL daily dose)	<0.001 µg/mL	
Lead	<0.166µg/mL (3mL daily dose)	0.013 µg/mL	
Mercury	<0.666µg/mL (3mL daily dose)	0.020 µg/mL	
			Circle One
			(pass) fail
Label Claims	Results	Method	Circle One
<i>Ingredients Listed on Label</i> (Include specified quality standards)	Presence (✓)/ Absence (X)	Examine MMR/BPR Process Log entries.	
Valeriana officinalis RT	✓		(pass) fail
Matricaria recutita FL	✓		(pass) fail
Humulus lupulus ST	✓		(pass) fail
Passiflora incarnata AE/Fresh	✓		(pass) fail
Scutellaria lateriflora AE/Fresh	✓		(pass) fail
Metha piperita AE/Fresh	✓		(pass) fail
Sugar Cane and/or Grain Ethanol	✓		(pass) fail
Distilled/Purified Water	✓		(pass) fail
Allergen Declaration:	Results	Method	Circle One
None	none		(pass) fail

COT#: Micro: mm # 43972

Contaminate: mm # 43972

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

Retention Sample and Label Retention

Quantity: 4 Weight/Volume: 15 UOM ML Location: 4/19 FRS  
Make of container: 1/2 ABQ with lid  
Retain a copy of the label used for product labeling on the designated box below.

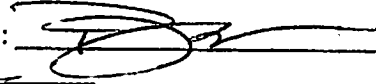
Additional Notes/Information:

---


---

Quarantine Release

All Specifications met: YES  NO  If NO: MRDD# \_\_\_\_\_  
Product approved for sale and distribution: YES  NO

Quality Control/Assurance Signature:   
Printed Name: Brian Longenecker Date: 4/29/19

Finished Product Liquid Extract  
**Frida Botanicals SLEEP TONIC**  
Retest date: 08/31/21  
Allergen info: None.  
Batch #: FBST-032619



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

Manufactured For: Frida Botanicals	
Name of Product: "Sleep Tonic"	Size: 2oz.
FFH Batch#: <i>FBST-032619</i>	LOT#: <i>006</i>
Manufacture Date: <i>7/02/19</i>	Retest Date: <i>8/31/21</i>
Number of Units: <i>276</i>	FPS Version#: 1 Effective Date: 07/19

Tests and Examinations				
Physical	Specification	Results	Method	Circle One
Label	Current Revision	<i>conforms</i>	Examine	<input checked="" type="radio"/> pass <input type="radio"/> fail
Bottle	2oz. ABR	<i>conforms</i>	Examine	<input checked="" type="radio"/> pass <input type="radio"/> fail
Closure	2oz. Graduated Dropper	<i>conforms</i>	Examine	<input checked="" type="radio"/> pass <input type="radio"/> fail
Contents	Liquid- Sleep Tonic	<i>conforms</i>	Examine MMR/BLR	<input checked="" type="radio"/> pass <input type="radio"/> fail
Fill	>= 59 mL	<i>&gt;= 59 mL (2oz.)</i>	Examine MMR/BLR	<input checked="" type="radio"/> pass <input type="radio"/> fail
Density	0.915- 0.945 g/mL	<i>0.931 @ 18.2°C</i>	Measurement	<input checked="" type="radio"/> pass <input type="radio"/> fail
Is density => mg per serving	=/>	<i>&gt; 1830mg/2mL</i>	Examine Label	<input checked="" type="radio"/> pass <input type="radio"/> fail
Organoleptic Analysis	Specification	Results	Method	Circle One
Color	Brown	<i>conforms</i>	Examine	<input checked="" type="radio"/> pass <input type="radio"/> fail
Consistency	Thin Liquid	<i>conforms</i>	Examine	<input checked="" type="radio"/> pass <input type="radio"/> fail
Taste	Bitter/Fragrant	<i>conforms</i>	Examine	<input checked="" type="radio"/> pass <input type="radio"/> fail
Odor	Mildly Aromatic, Notes of Mint and Hops	<i>conforms</i>	Examine	<input checked="" type="radio"/> pass <input type="radio"/> fail
Clarity	Transparent	<i>conforms</i>	Examine	<input checked="" type="radio"/> pass <input type="radio"/> fail
Label Claims		Results	Method	Circle One
All stated ingredients appearing on label are present.		<i>conforms</i>	Examine MMR/BPR	<input checked="" type="radio"/> pass <input type="radio"/> fail
Organic Claims- Verify organic ingredients presence		<i>conforms</i>	Examine MMR/BPR	<input checked="" type="radio"/> pass <input type="radio"/> fail
Fresh Extracted Claims- Verify fresh extract ingredients presence		<i>conforms</i>	Examine MMR/BPR	<input checked="" type="radio"/> pass <input type="radio"/> fail
Allergen Declaration:		Results	Method	Circle One
None		<i>none</i>	Examine Label	<input checked="" type="radio"/> pass <input type="radio"/> fail

**Retention Sample and Label Retention**

Quantity: 1 Weight/Volume: 59 UOM mL Location: FPRS  
 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:**

---



---



---

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

**Quarantine Release**

All Specifications met: YES B NO \_\_\_\_\_ If NO: MRDD# \_\_\_\_\_  
Product approved for sale and distribution: YES B NO \_\_\_\_\_

Quality Control/Assurance Signature: \_\_\_\_\_  
Printed Name: Brian Longmire Date: 7/08/19



**Receiving Information:**

Date received: \_\_\_/\_\_\_/\_\_\_ Units received: \_\_\_\_\_  
Signature of recipient: \_\_\_\_\_  
Printed name: \_\_\_\_\_