

**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	
Name of Product: Taper Tonic #1	Volume: 16.815 mL
FFH Batch#: FBT1-032619	LOT#: 005
Manufacture Date: 4/10/19	Retest Date: 8/31/21
FPS Version#: 1	Effective Date: 04/19

Tests and Examinations				
Physical	Specification	Results	Method	Circle One
Density	0.92-0.95	0.932 @ 18.5°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	Bitter	conforms	Examine	(pass) fail
Odor	Mildly Aromatic, Notes of Skullcap	conforms	Examine	(pass) fail
Clarity	Transparent	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)	0.008 µg/mL	ICP-MS	(pass) fail
Cadmium	<1.366µg/mL (3mL daily dose)	<0.001 µg/mL		(pass) fail
Lead	<0.166µg/mL (3mL daily dose)	<0.002 µg/mL		(pass) fail
Mercury	<0.666µg/mL (3mL daily dose)	0.012 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.	
Scutellaria lateriflora AE/Fresh		✓		(pass) fail
Matricaria recutita FL/Fresh		✓		(pass) fail
Passiflora incarnata AE/Fresh		✓		(pass) fail
Valeriana officinalis RT		✓		(pass) fail
Eleutherococcus senticosus RT		✓		(pass) fail
Verbena hastate AE		✓		(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 # 43973

Contaminate: mm # 43973

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**Retention Sample and Label Retention**

Quantity: 4 Weight/Volume: 1.5 UOM ml Location: 4/19 FPS  
Make of container: 1/2 ABP with lid  
Retain a copy of the label used for product labeling on the designated box below.

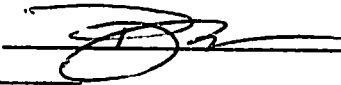
**Additional Notes/Information:**


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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: Bryan Longmire Date: 4/29/19

**Finished Product Liquid Extract**  
**Frida Botanicals Taper Tonic**  
Retest date: 08/31/21  
Allergen info: None.  
Batch #: FBTT1-032619 

**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: "Taper Tonic #1"	Size: 2oz.
FFH Batch#: <u>FBTT1-032619</u>	LOT#: <u>005</u>
Manufacture Date: <u>7/01/19</u>	Retest Date: <u>8/31/21</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- Taper Tonic #1	<u>conforms</u>	Examine MMR/BLR	<input checked="" type="radio"/> pass <input type="radio"/> fail
Fill	>/= 59 mL	<u>&gt;/= mL 59 (2oz.)</u>	Examine MMR/BLR	<input checked="" type="radio"/> pass <input type="radio"/> fail
Density	0.92- 0.95 g/mL	<u>0.932 @ 18.5°C</u>	Measurement	<input checked="" type="radio"/> pass <input type="radio"/> fail
Is density => mg per serving	=/>	<u>&gt; 1890mg / 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	Bitter	<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	<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: 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:**

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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: 7/08/19



**Receiving Information:**

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