

**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 #2		Volume: 16.808 mL		
FFH Batch#: FBTT2-032619		LOT#: 024		
Manufacture Date: 4/04/19		Retest Date: 8/31/21		
FPS Version#: 1		Effective Date: 04/19		
Tests and Examinations				
Physical	Specification	Results	Method	Circle One
Density	0.905- 0.935	0.921 @ 18.2°C	Measurement	(pass) fail
Organoleptic Analysis	Specification	Results	Method	Circle One
Color	Yellow/Orange	conforms	Examine	(pass) fail
Consistency	Thin Liquid	conforms	Examine	(pass) fail
Taste	Bitter/Acid	conforms	Examine	(pass) fail
Odor	Mildly Aromatic, Notes of Ginger	conforms	Examine	(pass) fail
Clarity	Translucent with Sediment	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)	<0.002 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)	0.005 µg/mL		(pass) fail
Mercury	<0.666µg/mL (3mL daily dose)	0.007 µg/mL		(pass) fail
Label Claims		Results	Method	Circle One
Ingredients Listed on Label (Include specified quality standards)		Presence (✓)/ Absence (X)	Examine MMR/BPR Process Log entries.	
Eschscholzia californica WP/Fresh		✓		(pass) fail
Passiflora incarnata AE/Fresh		✓		(pass) fail
Scutellaria lateriflora AE/Fresh		✓		(pass) fail
Corydalis yanhusuo RZ/Zhi		✓		(pass) fail
Zingiber officinale RZ		✓		(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# 43975

Contaminate: mm# 43975

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**Retention Sample and Label Retention**

Quantity: 4 Weight/Volume: 15 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: Brian Longmuir Date: 4/29/19

**Finished Product Liquid Extract**  
**Frida Botanicals**  
**TAPER TONIC #2**  
Retest date: 08/31/21  
Allergen info: None.  
**Batch #: FBTT2-032619**



**Five Flavors Herbs**  
**Finished Product Specifications/Quarantine Release Form**  
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Manufactured For: Frida Botanicals	
Name of Product: "Taper Tonic #2"	Size: 2oz.
FFH Batch#: FBTT2 - 032619	LOT#: 004
Manufacture Date: 7/02/19	Retest Date: 8/31/21
Number of Units: 265	FPS Version#: 1 Effective Date: 07/19

Tests and Examinations				
Physical	Specification	Results	Method	Circle One
Label	Current Revision	conforms	Examine	(pass) fail
Bottle	2oz. ABR	conforms	Examine	(pass) fail
Closure	2oz. Graduated Dropper	conforms	Examine	(pass) fail
Contents	Liquid- Taper Tonic #2	conforms	Examine MMR/BLR	(pass) fail
Fill	>= 59 mL	>= 59 mL (2oz.)	Examine MMR/BLR	(pass) fail
Density	0.905- 0.935 g/mL	0.921 @ 18.2°C	Measurement	(pass) fail
Is density => mg per serving	=/>	> 1810 mg / 2mL	Examine Label	(pass) fail
Organoleptic Analysis	Specification	Results	Method	Circle One
Color	Yellow/Orange	conforms	Examine	(pass) fail
Consistency	Thin Liquid	conforms	Examine	(pass) fail
Taste	Bitter/Acid	conforms	Examine	(pass) fail
Odor	Mildly Aromatic, Notes of Ginger	conforms	Examine	(pass) fail
Clarity	Translucent with Sediment	conforms	Examine	(pass) fail
Label Claims		Results	Method	Circle One
All stated ingredients appearing on label are present.		conforms	Examine MMR/BPR	(pass) fail
<b>Organic Claims-</b>	Verify organic ingredients presence	conforms	Examine MMR/BPR	(pass) fail
<b>Fresh Extracted Claims-</b>	Verify fresh extract ingredients presence	conforms	Examine MMR/BPR	(pass) fail
Allergen Declaration:		Results	Method	Circle One
None		none	Examine Label	(pass) fail

**Retention Sample and Label Retention**

Quantity: 1 Weight/Volume: 59 UOM ml Location: FPS  
 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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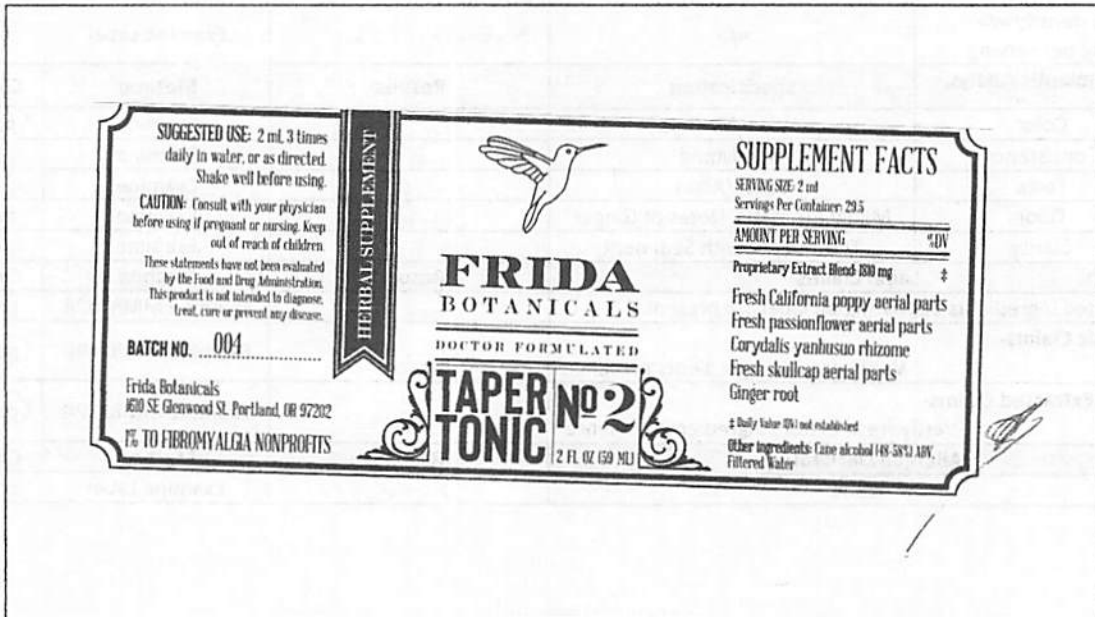
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**Finished Product Specifications/Quarantine Release Form**  
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**Quarantine Release**

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

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



**Receiving Information:**

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