COA NO. **COA-FG261470-003** | **CERTIFICATE OF ANALYSIS** | DATE ISSUED **October 27, 2026**

SPECIMEN IDENTIFICATION

PRODUCT 2212-GUM-001 — SKU: 101454 Frend Natural Blueberry Saffron Gummies 60 Ct

SPECIFICATION SPEC-2212-GUM-001-v1

LOT / BATCH FG261470

EXPIRATION 07/19/2028

ANALYTICAL RESULTS

ANALYTE	METHOD REFERENCE	SPECIFICATION	RESULT	STATUS
IDENTITY				
Identification	**TM-0349-v1** ID - Appearance / Organoleptic	Orange Button Shaped Gummy with Palm Oil Coating	**Orange Button Shaped Gummy with Palm Oil Coating**	PASS
STRENGTH				
Average Weight	**TM-0002-v3** CMP - Weight Variation - USP<2091>	1.35 - 1.65 g	**1.5**	PASS
CONTAMINANTS				
Total Aerobic Plate Count (TAPC)	**TM-0339-v5** Microbial Limits Testing by USP <2021> and <2022>, or AOAC Methods	<= 10000 CFU/g	**< 100**	PASS
Total Yeast and Mold Count (TYMC or Y&M)	**TM-0339-v5** Microbial Limits Testing by USP <2021> and <2022>, or AOAC Methods	<= 1000 CFU/g	**< 100**	PASS
Escherichia coli (E. Coli)	**TM-0339-v5** Microbial Limits Testing by USP <2021> and <2022>, or AOAC Methods	Absent in 10g	**Absent in 10g**	PASS
Staphylococcus aureus (Staph)	**TM-0339-v5** Microbial Limits Testing by USP <2021> and <2022>, or AOAC Methods	Absent in 10g	**Absent in 10g**	PASS
Salmonella	**TM-0339-v5** Microbial Limits Testing by USP <2021> and <2022>, or AOAC Methods	Absent in 10g	**Absent in 10g**	PASS
Total Arsenic (As)	**TM-0348-v2** Elemental Contaminants (Heavy Metals) Calculation	<= 15 mcg/day	**< 0.009**	PASS
Cadmium (Cd)	**TM-0348-v2** Elemental Contaminants (Heavy Metals) Calculation	<= 5 mcg/day	**< 0.006**	PASS

ANALYTE	METHOD REFERENCE	SPECIFICATION	RESULT	STATUS
Lead (Pb)	**TM-0348-v2** Elemental Contaminants (Heavy Metals) Calculation	<= 5 mcg/day	**< 0.009**	**PASS**
Total Mercury (Hg)	**TM-0348-v2** Elemental Contaminants (Heavy Metals) Calculation	<= 2 mcg/day	**0.0073**	**PASS**

ROTATIONAL TESTING

The following analytes are not tested on every lot. Unless otherwise indicated, testing is performed on a rotational basis under the product's rotational testing program, with coverage provided across the rotation cycle. Where applicable, analytes may instead be controlled under a time-based, time-and-rotation, or audit-controlled frequency. Audit-controlled pesticides and residual solvents, as applicable, are managed through the supplier qualification program unless lot-specific verification testing is required.

ANALYTE	METHOD REFERENCE	SPECIFICATION	CONTROL
Pesticides	**TM-0004-v1** Pesticide Residues by USP<561>	Pass / Fail	Audit-controlled
Residual Solvents	**TM-0003-v1** Residual Solvents by USP<467>	Pass / Fail	Audit-controlled
Saffron Extract 10:1	**TM-0051-v2** Botanical Qualitative Identification	Pass / Fail	

Inactive Ingredients: Glucose Syrup, Sugar, Dextrose, Pectin, Citric Acid, Sodium Citrate, Natural Blueberry Flavor, Palm Glaze (Palm Oil, Carnauba Wax), and Purple Carrot Juice Concentrate (Color).

DISPOSITION

Approved / Released

APPROVAL DATE
10/27/2026

This Certificate of Analysis has been reviewed against the applicable specifications. The result and conformance status for each test are reported above and apply only to the lot/batch number referenced on this certificate. Reproduction of this certificate is permitted only in full. This document is electronically generated and is valid without a wet signature.

-E N D O F C E R T I F I C A T E-