

Certificate Of Analysis

Market America CBD + Ashwagandha Gummies

Count + Delivery:	60 Gummies
Serving Size:	1 gummy
Shelf Life:	48 months
Storage Conditions:	Keep package tightly closed and store in a cool dry place. 25 Celsius, 40% RH max
Manufacturer:	Global Widget
Batch / Lot number:	260006 / P260017
Manufacturing Date:	01/16/2026

Specifications		
Test	PHYSICAL	Method
Shape	Berry	Organoleptic
Color	Purple	Organoleptic
Odor	Grape	Organoleptic
Taste	Grape	Organoleptic

CHEMICAL					
Analyte	Ingredient	Results	Specification	Unit	Method
Cannabidiol (CBD)	CBD Isolate	37.1 mg	NLT 30 mg/Serving size	mg/Serving size	SOP1357
L-Theanine	L-Theanine	63.0 mg	NLT 50 mg/Serving size	mg/Serving size	Quantity By Input (QBI) Internal Method
N/A	Ashwagandha Extract 30:1	300 mg	NLT 300 mg/Serving size	mg/Serving size	Quantity By Input (QBI) Internal Method
N/A	Lemon Balm Extract 10:1	50 mg	NLT 50 mg/Serving size	mg/Serving size	Quantity By Input (QBI) Internal Method

Results obtained from AccuScience report T6A1121 and Global Widget QBI report, attached.

Certificate Of Analysis

Market America CBD + Ashwagandha Gummies

MICROBIOLOGICAL			
Test	Results	Specification	Method
Aspergillus Flavus	Absent/ 1 gram	≤1 cfu/g	SOP1353/1364/1352
Aspergillus Fumigatus	Absent/ 1 gram	≤1 cfu/g	
Aspergillus Niger	Absent/ 1 gram	≤1 cfu/g	
Staphylococcus Aureus	Absent/ 1 gram	≤1 cfu/g	
Aspergillus Terreus	Absent/ 1 gram	≤1 cfu/g	
Salmonella	Absent/ 1 gram	≤1 cfu/g	
Shiga Toxin producing E. Coli	Absent/ 1 gram	≤1 cfu/g	
Pseudomonas Aeruginosa	Absent/ 1 gram	≤1 cfu/g	
Bile Tolerant Gram-Negative bacteria	ND	≤1000 cfu/g	
Total Yeast and Mold	ND	≤100000 cfu/g	
Total Plate Count	ND	≤100000 cfu/g	

Results obtained from AccuScience report T6A1121, attached.

HEAVY METALS			
Test	Results	Specification	Method
Arsenic	ND	≤1500 ppb	SOP1362/1358
Cadmium	ND	≤500 ppb	
Lead	ND	≤500 ppb	
Mercury	ND	≤3000 ppb	

Results obtained from AccuScience report T6A1121, attached.

MYCOTOXINS			
Test	Results	Specification	Method
Aflatoxin B1	ND	≤20.0 ppb	SOP1363/1350
Aflatoxin B2	ND	≤20.0 ppb	
Aflatoxin G1	ND	≤20.0 ppb	
Aflatoxin G2	ND	≤20.0 ppb	
Ochratoxin A	ND	≤20.0 ppb	

Results obtained from AccuScience report T6A1121, attached.

OTHER			
Test	Results	Specification	Method
Residual Solvents	Conforms	Conform to USP <467>	SOP1361
Pesticides	Conforms	Conform to USP <561>	SOP1350/1356
Herbicides	Conforms	Conform to USP <561>	Pesticides Analysis
Foreign Materials	ND	≤1.00 % by wt	SOP1359
Feces	ND	≤0.5 mg/kg	SOP1359
Water Activity	0.34 aW	≤0.85 aW	SOP1355

Results obtained from AccuScience report T6A1121, attached.

Certificate Of Analysis
Market America CBD + Ashwagandha Gummies

Results Review/ Approval By:			
Reviewed by QC:		Date:	02/03/2026
Approved by QA:		Date:	02/03/2026



QUANTITY BY INPUT

Product Name:	Market America CBD + Ashwagandha Gummies
Manufacturing Lot Number:	260006
Manufacturing Date:	01/16/2026

Batch Record Review	
Ingredient:	Ashwagandha Extract 30:1
Ingredient Lot:	ASE23081030
Ingredient Expiration Date:	08/09/2026
Calculations:	$\frac{460.00 \text{ g of material}}{160000 \text{ g total in batch}} \times \frac{3.5 \text{ g per}}{\text{serving}} \times \frac{1000 \text{ mg}}{1 \text{ g}} = [10.06 \text{ mg/serving}]$ $\text{if (30:1)} \rightarrow [10.06 \text{ mg/serving}] \times [30:1] = 300 \text{ mg/serving}$
Label Claim:	300 mg
Calculated Input from Batch Record:	300 mg
Ingredient:	Organic Lemon Balm Extract 10:1
Ingredient Lot:	XFC240226
Ingredient Expiration Date:	02/25/2027
Calculations:	$\frac{228.57 \text{ g of material}}{160000 \text{ g total in batch}} \times \frac{3.5 \text{ g per}}{\text{serving}} \times \frac{1000 \text{ mg}}{1 \text{ g}} = [5.00 \text{ mg/serving}]$ $\text{if (10:1)} \rightarrow [5.00 \text{ mg/serving}] \times [10:1] = 50 \text{ mg/serving}$
Label Claim:	50 mg
Calculated Input from Batch Record:	50 mg

The information provided in this review is verified based on the review of the products' batch records, product specification and raw material vendor Certificate of Analysis.

Results Review/ Approval By:			
Quantity By Input Analysis Performed By: Print and sign	April Davis	Date:	02/03/2026
Reviewed by QC: Print and sign	Eugene Choi	Date:	02/03/2026
Approved by QA: Print and sign	Jana Tubbs	Date:	02/03/2026

Global Widget

Client Lic#:

8419 Sunstate St. Tampa, FL 33634

Eugene Choi - Global Widget Tampa



Compliance for Retail: **PASS**

Market America CBD + Ashwagandha Gummies PKG

P260017

Sample ID: T6A1121-01 CCB ID:MFG 260006

Matrix: Edibles

Total Sample Received: 175g

Total Units Received: 1

Unit Weight: 175g

Date Sampled: 01/26/2026

Date Received: 01/26/2026

Date Reported: 01/30/2026

Safety Summary

Foreign Materials PASS	Heavy Metals PASS	Microbials PASS	Moisture Content NOT TESTED	Mycotoxins PASS
Pesticides PASS	Residual Solvents PASS	Terpenes NOT TESTED	Water Activity PASS	Vitamins Supplements TESTED

Potency Summary

Cannabinoids

Date Prepared: 01/27/2026 08:43

Date Analyzed: 01/28/2026 09:52

Lab Batch: 2605032

Prep ID: 4599

Analyst ID: 5047

Specimen Wt: 3.524 g

Instrument: HPLC VWD

Prep/Analysis Method: SOP 1357

Analyte	Dilution	Results	mg/Serving	mg/Unit
		%	mg	mg
Cannabichromene (CBC)	1	ND	ND	ND
Cannabidiol (CBD)	10	1.06	37.1	1,853
Cannabidiolic acid (CBDA)	1	ND	ND	ND
Cannabidivarin (CBDV)	1	0.00484	0.17	8.47
Cannabigerol (CBG)	1	ND	ND	ND
Cannabigerolic acid (CBGA)	1	ND	ND	ND
Cannabinol (CBN)	1	ND	ND	ND
d8 - Tetrahydrocannabinoid (d8-THC)	1	ND	ND	ND
d9 - Tetrahydrocannabinoid (d9-THC)	1	ND	ND	ND
d9 - Tetrahydrocannabinolic acid (THCA)	1	ND	ND	ND
Tetrahydrocannabivarin (THCV)	1	ND	ND	ND
d10 - Tetrahydrocannabinoid (d10-THC)	1	ND	ND	ND
Total THC		0.0000	0.000	0.000
Total CBD		1.06	37.1	1,853
Total Cannabinoids		1.06	37.2	1,862

Total THC = THCa * 0.877 + d9-THC. Total CBD = CBDA * 0.877 + CBD.

mg/Unit = Unit Weight g * Total THC/CBD mg/g

LOD = Limit of Detection; ND = Not Detected.

Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

Serving Size: 3.5 g

Global Widget

Client Lic#:

8419 Sunstate St. Tampa, FL 33634

Eugene Choi - Global Widget Tampa


Compliance for Retail: **PASS**

Market America CBD + Ashwagandha Gummies PKG

P260017

Sample ID: T6A1121-01 CCB ID:MFG 260006

Matrix: Edibles

Total Sample Received: 175g

Total Units Received: 1

Unit Weight: 175g

Date Sampled: 01/26/2026

Date Received: 01/26/2026

Date Reported: 01/30/2026

Pass

Pesticides

Prep Method: SOP 1363	Batch	Instrument	Analysed	Analyst	Prepped	Prepped By	Specimen WL (g)	Analysis SOP
Pesticide LC/MS/MS	2605033	LCMSMS	1/27/2026 6:01 10PM	2670-10866	1/27/2026 8:50 00AM	4599	3.37	SOP1350
* Pesticides GC/MS/MS	2605034	GCMSMS	1/27/2026 2:08 35PM	2670-10866	1/27/2026 9:50 00AM	4599	3.37	SOP1356

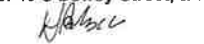
Analyte	DIL	Action Limit	LOD	Results	Status	Analyte	DIL	Action Limit	LOD	Results	Status
Abamectin	1	300	30.0	ppb	ND Pass	Phosmet	1	200	20.0	ppb	ND Pass
Acephate	1	3000	300	ND	Pass	Piperonyl butoxide	1	3000	300	ND	Pass
Acequinocyl	1	2000	200	ND	Pass	Prallethrin	1	400	40.0	ND	Pass
Acetamiprid	1	3000	300	ND	Pass	Propiconazole	1	1000	100	ND	Pass
Aldicarb	1	100	10.0	ND	Pass	Propoxur	1	100	10.0	ND	Pass
Azoxystrobin	1	3000	300	ND	Pass	Pyrethrins	1	1000	100	ND	Pass
Bifenazate	1	3000	300	ND	Pass	Pyridaben	1	3000	300	ND	Pass
Bifenthrin	1	500	50.0	ND	Pass	Spinetoram, total	1	3000	300	ND	Pass
Boscalid	1	3000	300	ND	Pass	Spinosad, total	1	3000	300	ND	Pass
Carbaryl	1	500	50.0	ND	Pass	Spiromesifen	1	3000	300	ND	Pass
Carbofuran	1	100	10.0	ND	Pass	Spirotetramat	1	3000	300	ND	Pass
Chlorantraniliprole	1	3000	300	ND	Pass	Spiroxamine	1	100	10.0	ND	Pass
Chloromequat Chloride	1	3000	300	ND	Pass	Tebuconazole	1	1000	100	ND	Pass
Chlorpyrifos	1	100	10.0	ND	Pass	Thiacloprid	1	100	10.0	ND	Pass
Clofentezine	1	500	50.0	ND	Pass	Thiamethoxam	1	1000	100	ND	Pass
Coumaphos	1	100	10.0	ND	Pass	Trifloxystrobin	1	3000	300	ND	Pass
Cyfluthrin	1	1000	100	ND	Pass	Captan*	1	3000	300	ND	Pass
Cypermethrin	1	1000	100	ND	Pass	Chlordane*	1	100	10.0	ND	Pass
Daminozide	1	100	10.0	ND	Pass	Chlorfenapyr*	1	100	10.0	ND	Pass
Diazinon	1	200	20.0	ND	Pass	Methyl parathion*	1	100	10.0	ND	Pass
Dichlorvos	1	100	10.0	ND	Pass	Pentachloronitrobenzene*	1	200	20.0	ND	Pass
Dimethoate	1	100	10.0	ND	Pass						
Dimethomorph	1	3000	300	ND	Pass						
Ethoprophos	1	100	10.0	ND	Pass						
Etofenprox	1	100	10.0	ND	Pass						
Etoxazole	1	1500	150	ND	Pass						
Fenhexamid	1	3000	300	ND	Pass						
Fenoxycarb	1	100	10.0	ND	Pass						
Fenpyroximate	1	2000	200	ND	Pass						
Fipronil	1	100	10.0	ND	Pass						
Fonicamid	1	2000	200	ND	Pass						
Fludioxonil	1	3000	300	ND	Pass						
Hexythiazox	1	2000	200	ND	Pass						
Imazalil	1	100	10.0	ND	Pass						
Imidacloprid	1	3000	300	ND	Pass						
Kresoxim-methyl	1	1000	100	ND	Pass						
Malathion	1	2000	200	ND	Pass						
Metaxyl	1	3000	300	ND	Pass						
Methiocarb	1	100	10.0	ND	Pass						
Methomyl	1	100	10.0	ND	Pass						
Mevinphos	1	100	10.0	ND	Pass						
Myclobutanil	1	3000	300	ND	Pass						
Naled	1	500	50.0	ND	Pass						
Oxamyl	1	500	50.0	ND	Pass						
Paclobutrazol	1	100	10.0	ND	Pass						
Permethrin	1	1000	100	ND	Pass						

LOD = Limit of Detection; ND = Not Detected.

Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

* GCMSMS Pesticides


ISO/IEC 17025 Accreditation No.: 109150
Lab Address: 40 S Dewey Street, Eustis, FL, 32726



Dr. Harry Behzadi, PhD.
President, CEO


Global Widget

Client Lic#:

8419 Sunstate St. Tampa, FL 33634

Eugene Choi - Global Widget Tampa


Compliance for Retail: PASS
Market America CBD + Ashwagandha Gummies PKG P260017

Sample ID: T6A1121-01 CCB ID:MFG 260006

Matrix: Edibles

Total Sample Received: 175g

Total Units Received: 1

Unit Weight: 175g

Date Sampled:

01/26/2026

Date Received:

01/26/2026

Date Reported:

01/30/2026

Mycotoxins

Date Prepared: 01/27/2026 08:50 Prepped By: 4599 Specimen Wt: 3.37 g
Date Analyzed: 01/27/2026 18:01 Analyzed By: 2670-10866 Instrument: LCMSMS

Lab Batch: 2605033

Prep Method: SOP 1363 Analysis Method: SOP 1350

Analyte	DIL	Action Limit	LOD	Results	Status
		ppb	ppb	ppb	
Aflatoxin B1	1	20.0	2	ND	Pass
Aflatoxin B2	1	20.0	2	ND	Pass
Aflatoxin G1	1	20.0	2	ND	Pass
Aflatoxin G2	1	20.0	2	ND	Pass
Ochratoxin A	1	20.0	2	ND	Pass

LOD = Limit of Detection; ND = Not Detected.

Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

Pass

Microbials

Date Prepared: 01/27/2026 09:40 Prep ID: 1093
Date Analyzed: 01/27/2026 14:40 Analyst ID: 1093

Lab Batch: 2605045

Specimen Wt: 1.00 g
Instrument: qPCR

Analysis Method: SOP1353/1364/1352

Analyte	Action Limit	LOD	Results	Status
	cfu/g	cfu/g	cfu/g	
Aspergillus Flavus	1.00	1	Absent in 1 gram	Pass
BTGN- Bacteria	1.00	1	ND	Pass
Aspergillus Fumigatus	1.00	1	Absent in 1 gram	Pass
Aspergillus Niger	1.00	1	Absent in 1 gram	Pass
Staphylococcus Aureus	1.00	1	Absent in 1 gram	Pass
Aspergillus Terreus	1.00	1	Absent in 1 gram	Pass
Salmonella	1.00	1	Absent in 1 gram	Pass
Shiga Toxin producing E. Coli	1.00	1	Absent in 1 gram	Pass
Pseudomonas Aeruginosa	1.00	1	Absent in 1 gram	Pass
Total Yeast and Mold	100000	10000	ND	Pass
Standard Plate Count	100000	10000	ND	Pass

LOD = Limit of Detection; ND = Not Detected.

Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

Pass

Heavy Metals

Date Prepared: 01/27/2026 18:25 Prepped By: 1094 Specimen Wt: 0.81 g
Date Analyzed: 01/28/2026 15:49 Analyzed By: 1094 Instrument: ICPMS
Lab Batch: 2605069

Prep Method: SOP 1362 Analysis Method: SOP1358

Analyte	DIL	Action Limit	LOD	Results	Status
		ppb	ppb	ppb	
Arsenic	1	1500	150	ND	Pass
Cadmium	1	500	50.0	ND	Pass
Lead	1	500	50.0	ND	Pass
Mercury	1	3000	300	ND	Pass
Total				0.00	

LOD = Limit of Detection; ND = Not Detected.

Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

Pass

Foreign Materials

Date Prepared: 01/27/2026 15:56 Prep ID: 3780
Date Analyzed: 01/27/2026 16:01 Analyst ID: 3780

Lab Batch: 2605052

Instrument: Visual Inspection
Analysis Method: SOP1359

Analyte	Action Limit (% by wt)	Results	Status
Foreign Material	1.00	ND	Pass
Feces	0.500	ND	Pass

ND = Not Detected.

Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

Pass

Water Activity

Date Prepared: 01/27/2026 16:01 Prep ID: 3780 Specimen Wt: 3.44 g
Date Analyzed: 01/27/2026 16:01 Analyst ID: 3780 Instrument: Water Activity Meter

Lab Batch: 2605052

Analysis Method: SOP1355

Analyte	Action Limit	Result	Status
	aW	aW	
Water Activity	0.85	0.34	Pass

ND = Not Detected.

Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

Pass

Global Widget

Client Lic#:

8419 Sunstate St. Tampa, FL 33634

Eugene Choi - Global Widget Tampa



Compliance for Retail:

PASS

Market America CBD + Ashwagandha Gummies PKG

P260017

Sample ID: T6A1121-01 CCB ID:MFG 260006

Matrix: Edibles

Total Sample Received: 175g

Total Units Received: 1

Unit Weight: 175g

Date Sampled: 01/26/2026

Date Received: 01/26/2026

Date Reported: 01/30/2026

Residual Solvents

Pass

Date Prepared: 01/27/2026 13:26 Prep ID: 12247
Date Analyzed: 01/27/2026 21:27 Analyst ID: 11083
Lab Batch: 2605040 Specimen Wt: 0.05 g
Instrument: GCMSMS Headspace
Analysis Method: SOP1361

Analyte	DIL	Action Limit	LOD	Results	Status
		ppm	ppm	ppm	
1,1-Dichloroethene	1	8.00	0.800	ND	Pass
1,2-Dichloroethane	1	2.00	0.200	ND	Pass
Acetone	1	750	75.0	ND	Pass
Acetonitrile	1	60.0	6.00	ND	Pass
Benzene	1	1.00	0.100	ND	Pass
Butane	1	5000	500	ND	Pass
Chloroform	1	2.00	0.200	ND	Pass
Ethanol	1	5000	500	4,610	Pass
Ethyl acetate	1	400	40.0	276	Pass
Ethyl ether	1	500	50.0	ND	Pass
Ethylene oxide	1	5.00	0.500	ND	Pass
Heptane	1	5000	500	ND	Pass
Hexane	1	250	25.0	ND	Pass
Isopropyl alcohol	1	500	50.0	ND	Pass
Methanol	1	250	25.0	ND	Pass
Methylene chloride	1	125	12.5	ND	Pass
Pentane	1	750	75.0	ND	Pass
Propane	1	5000	500	ND	Pass
Toluene	1	150	15.0	ND	Pass
Xylenes, total	1	150	15.0	ND	Pass
Trichloroethylene	1	25.0	2.50	ND	Pass

LOD = Limit of Detection; ND = Not Detected.
Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

Global Widget

Client Lic#:

8419 Sunstate St. Tampa, FL 33634

Eugene Choi - Global Widget Tampa



Compliance for Retail: **PASS**

Market America CBD + Ashwagandha Gummies PKG

P260017

Sample ID: T6A1121-01 CCB ID: MFG 260006

Matrix: Edibles

Total Sample Received: 175g

Total Units Received: 1

Unit Weight: 175g

Date Sampled: 01/26/2026

Date Received: 01/26/2026

Date Reported: 01/30/2026

Vitamins and Supplements

Date Prepared: 01/27/2026 11:51

Prep ID: 4599

Specimen Wt: 3.48 g

Date Analyzed: 01/28/2026 14:07

Analyst ID: 2670-10866

Instrument: LCMSMS1

Lab Batch: 2605053

Analysis Method: Vitamins & Supplements

Analyte	per/serving	Results
L-Theanine	63.0	18.0 mg/g

LOD = Limit of Detection; ND = Not Detected.

Serving size: 3.5 g

Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.



GW - Relax (Ashwagandha) - Line 5

Item Number
Revision Number

60-00477

REV.00

QAU-015-BPR-1172

LOT NO.

2 6 0 0 0 6

Raw Materials Index

Compounding Lab must confirm the ingredients dispensed are for the item numbers listed below.

Raw Material	Primary Item Number	Secondary Item Number*	Option A	Option B	Performed by Initials/Date	Verified by Initials/Date
Water - Filtered	20-00629		Lot: 11/15/2024 Exp: 11/15/2024	Lot: 11/15/2024 Exp: 11/15/2024	VL 01/15/2026	GL 01/15/2026
Glucose Syrup (Tapioca Syrup or Corn Syrup)	20-00582	20-00494	Lot: 120925-1 Exp: 09/11/2027	Lot: 120925-1 Exp: 09/11/2027	VL 01/15/2026	GL 01/15/2026
Pectin Classic AS 519	20-00664		Lot: 03/11/2027 Exp: 03/11/2027	Lot: 03/11/2027 Exp: 03/11/2027	VL 01/15/2026	GL 01/15/2026
Domino Extra Fine Granulated Cane Sugar	20-00065		Lot: 65496 Exp: 12/06/2028	Lot: 65496 Exp: 12/06/2028	VL 01/15/2026	GL 01/15/2026
Pure Purple Grape	20-00291		Lot: 100205816 Exp: 07/20/2030	Lot: 100205816 Exp: 07/20/2030	VL 01/15/2026	GL 01/15/2026
Nat Grape FI PF20-02606	20-00130		Lot: 1114105 Exp: 01/15/2027	Lot: 1114105 Exp: 01/15/2027	VL 01/15/2026	GL 01/15/2026
Steviol Glycoside Rebaudioside M 95% (Onosweet)	20-00632		Lot: 7731-09012025 Exp: 08/31/2027	Lot: 7731-09012025 Exp: 08/31/2027	VL 01/15/2026	GL 01/15/2026
MQ10 Prosweet All Nat FI G #13147	20-00188		Lot: 1237704 Exp: 11/21/2026	Lot: 1237704 Exp: 11/21/2026	VL 01/15/2026	GL 01/15/2026
QT09 Nat Masking Type FI #40054	20-00193		Lot: 03/24/2026 Exp: 03/24/2026	Lot: 03/24/2026 Exp: 03/24/2026	VL 01/15/2026	GL 01/15/2026
Ashwagandha Extract 30:1	20-00660		Lot: 08109/2026 Exp: 08109/2026	Lot: 08109/2026 Exp: 08109/2026	VL 01/15/2026	GL 01/15/2026
L-Theanine	20-00594		Lot: 06117/2028 Exp: 06117/2028	Lot: 06117/2028 Exp: 06117/2028	VL 01/15/2026	GL 01/15/2026

*Secondary item number option only to be used if Primary item number is unavailable.
Material replacement requires customer and quality approval.

REVIEWED

BY

DATE

Documentation Error Codes: WD: Wrong Date EE: Entry Error OW: Overwrite TE: Typographical Error
Prepared by / Date

Approved by / Date

Paola Rivero 01/05/2026

01/05/2026

Global Widget LLC, Confidential. All rights reserved. May not be reproduced without permission.

	GW – Relax (Ashwagandha) – Line 5	Item Number Revision Number	60-00477 2	REV.00
	QAU-015-BPR-1172	LOT NO. 2 6 0 0 0 6		

Raw Materials Index

Compounding Lab must confirm the ingredients dispensed are for the item numbers listed below.

Raw Material	Primary Item Number	Secondary Item Number	Option A	Option B	Performed by Initials/Date	Verified by Initials/Date
CBD Isolate	20-00612		Lot: 000150-100015.1 Exp:	Lot: 000150-100015.1 Exp:	VL 01/15/2026	GL 01/15/2026
Org Lemon Balm Extract 10:1	20-00168		Lot: XFA2400226 Exp: 02/25/2027	Lot: XFA2400226 Exp: 02/25/2027	VL 01/15/2026	GL 01/15/2026
50% Citric Acid Solution	25-00001		Lot: 000071-16 Exp: 02/14/2026	Lot: 000071-16 Exp: 02/14/2026	VL 01/15/2026	GL 01/15/2026

*Secondary item number option only to be used if Primary item number is unavailable.
Material replacement requires customer and quality approval.



GW - Relax (Ashwagandha) - Line 5

Item Number
Revision Number

60-00477

2

REV.00

QAU-015-BPR-1172

LOT NO.

260006

Comments:

N/A. YCA 01/19/2026

Raw Material

Primary Item
Number

20-00926

Secondary Item
Number

Option A

Option B

Performed by
Initials/DateVerified by
Initials/DateLot: MT-10000071
Exp: 04/15/2027Lot:
Exp:Checked by
(Initials/Date)Verified by
(Initials/Date)Ensure that the appropriate coating is being used in
the tumblers at the end of the line.

Tumbler ID #

3

N/A 01/19/2026

YU 01/16/2026

YU 01/16/2026



GW - Relax (A - vagandha) - Line 5

Item Number

60-00477

REV.00

Revision Number

2

LOT NO.

SUB-BATCH NO.

QAU-015-BPR-1172

260006

1

Manufactured Date

01/16/2026

Expiration Date

01/2030
01/2028

Raw Material

Grams

KG

Actual

Measured by
InitialsChecked by
Initials

Water

20622.51

20.62

20.62

NTM

VL

Dry Ingredient(s)

Pectin Classic AS 519

4485.67

4.49

4.49

NTM

VL

Bulk Ingredient(s)

Domino Extra Fine
Granulated Cane Sugar

58004.36

58.00

58.00

YU

AF

Syrup(s)

Glucose Syrup
(Tapioca Syrup or Corn
Syrup)

65254.91

65.25

65.25

YU

AF

Active(s)

Ashwagandha 30:1

457.14

0.46

0.46

Y6

NTM

L-Theanine

2822.16

2.82

2.82

NTM

Y6

CBD Isolate

1523.81

1.52

1.52

GL

VL

Org Lemon Balm
Extract 10:1

228.57

228.57

GL

VL

Excipients

Water for Slurry

1595.12

1.60

1.60

NTM

Y6

Pure Purple Grape

77.34

77.34

GL

VL

Nat Grape Fl
PF20-02606

1933.48

1.93

1.93

NTM

VL

Steviol Glycoside
Rebaudioside M 95%
(Onosweet)

58.00

58.00

GL

VL

MQ10 Prosweet All Nat
FI G #13147

1546.78

1.55

1.55

NTM

VL

QT09 Nat Masking
Type FI #40054

773.39

0.77

0.77

NTM

VL

Acid

50% Citric Acid
Solution

5616.76

5.62

5.62

NTM

VL

0005. 01/04/2025

REVIEWED

BY: DA

DATE: 01/16/2026

Documentation Error Codes: WD: Wrong Date EE: Entry Error OW: Overwrite TE: Typographical Error

Page 1 of 8

Prepared by / Date

Paulo Rivers 01/05/2026

Approved by / Date

[Signature] 01/05/2026

Global Widget LLC, Confidential. All rights reserved. May not be reproduced without permission.

	GW – Relax (A' ' wagandha) – Line 5	Item Number	60-00477	REV.00
	QAU-015-BPR-1172	Revision Number	2	
		LOT NO.	SUB-BATCH NO.	
		2 6 0 0 0 6	1	

Subtotal	165000.00	165.00		Size	3.5 grams
Water Evaporation	5000.00	5.00		Shape	Berry
				Coating	Citrus Fiber
Total	160000.00	160.00		Depositor	20-35
			Speed	strokes/min	

The overages used are based on historical research data (data can be found in the "Potency & Overage Log – Full Scale Production" spreadsheet located in the R&D drive). The overages are selected based of the requirements necessary to meet the label claim throughout the manufacturing conditions. The safety of the consumer is considered for overages used. If applicable, a standard 10% overage is set for any product that is quantification by input (QBI).

Line Clearance:

Prior to the start of compounding/mixing, daily or at start of a new product, ensure all mixers and equipment to be used have been cleaned following applicable work instructions. Line Clearance – Ensure equipment is clean and clear (free of previous product materials, tools, broke glass or plastic). Follow SOP MFG-008 Line Clearance. For cleaning documentation, refer to MFG-000-FRM-14.

Previous Lot	Line Clearance Reviewed by/Date (PRODUCTION)	Line Released by/Date (QUALITY)
250534 ☐ NA	GL 01/15/2026 ☐ NA	4P 01/15/2026 ☐ NA

Compounding Procedure Part 1

Date	01/15/2026	Start Time	05 21
------	------------	------------	-------

Autoweigher Compounding Procedure Blending Directions	Performed by Initials/date	Verified by Initials/date
Weigh out all the ingredients and record the amount on the first page of the batch record except for the Bulk Ingredient(s), Syrup(s) and Water.	GL 01/15/2026	VL 01/15/2026