



Double Wood LLC
3510 Scotts LN STE 219
Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: CDP Choline (Citicoline)
Date: 2/3/2021
Prepared for: Double Wood LLC

Lot# 010521

Description

Code No	VGL-1708C
Control No./Lot	010521
Batch Size	720,000
Date Of Manufacture	January, 2021
Date Of Expiration	January, 2023
Description	#0 White Gelatin Capsule filled with white Powder Blend
Average Fill Weight (10 Capsules)	4.20 gm ± 5%
Average Filled Capsule Weight (10 Capsules)	5.20 gm ± 5%
Disintegration Time (USP:<2040>)	Passes As Per USP<2040>Current
Weight Variation	Passes As Per USP<2091>Current

ASSAY: AS PER 1 CAPSULE

<u>ACTIVE INGREDIENTS</u>	<u>Label claim/capsule</u>	<u>Result</u>	<u>Method</u>
CDP Choline (citicoline)	300 mg	300 mg	PPCS*

Other Ingredients: Microcrystalline cellulose, Silicon Dioxide, Gelatin (Capsule)

*In accordance with 21 CFR 111.75 c or d ingredient test method is substantiated through Quantitative Analysis, testing, and/or examination; in-process testing, examination, and/or monitoring, and other aspects of the established Production and Process Control System (PPCS)

MICROBIOLOGICAL CONTAMINANTS

<u>TEST</u>	<u>SPECIFICATION</u>	<u>RESULT/Method</u>
TOTAL BACTERIAL COUNT	NMT 10,000 cfu/g	Pass-NSMB9-01Biolumix
TOTAL YEAST & MOLD (Y&M)	NMT 1000 cfu/g	Pass-NSMB9-01Biolumix
SALMONELLA SP.	Negative	Pass-NSMB9-01Biolumix
E.Coli	Negative	Pass-NSMB9-01Biolumix

HEAVY METAL TEST

<u>Test</u>	<u>Specification</u>	<u>Result</u>	<u>Method</u>
Lead (Pb)	NMT 0.5 mcg/1 capsule	0.050 mcg/1 capsule	ICP-MS
Mercury (Hg)	NMT 2.0 mcg/1 capsule	0.001 mcg/1 capsule	ICP-MS
Arsenic (As)	NMT 10 mcg/1 capsule	0.001 mcg/1 capsule	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/1 capsule	0.001 mcg/1 capsule	ICP-MS

QUALITY CONTROL DEPARTMENT

Vita-gen Labs

Date

2/3/21



Double Wood LLC
 3510 Scotts LN STE 219
 Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: HMB (B-Hydroxy B-Methylbutyrate)
 DATE: 4/6/2021

Lot# 210121

Prepared For: Double Wood LLC

Description

Code No: VG-1567C
 Lot No: 210121
 Batch Size: 600,000 Capsules
 Date Of Manufacture: April, 2021
 Date Of Expiration: April, 2023
 Description: Size #00 Clear/Clear Gelatin Capsule filled with white powder blend
 Average Fill Weight (10 Capsules): 6.56 gm +/- 5%
 Average Capsule Weight (10 Capsules): 7.76 gm +/- 5%
 Disintegration Time (USP:<2040>): Passes As per USP <2040> Current
 Weight Variation: Passes As per USP <2091> Current

ASSAY: AS PER 2 CAPSULE

<u>ACTIVE INGREDIENTS</u>	<u>Label claim/capsule</u>	<u>Result</u>	<u>Method</u>
Calcium (from Ca HMB)	164 mg	164 mg	PPCS*
HMB (B-Hydroxy B-Methylbutyrate)	1000 mg	1000 mg	PPCS*

*In accordance with 21 CFR 111.75 c or d ingredient test method is substantiated through Quantitative Analysis, testing, and/or examination; in-process testing, examination, and/or monitoring, and other aspects of the established Production and Process Control System (PPCS)

Other Ingredients: Rice Flour, Gelatin Capsule, Microcrystalline Cellulose, and Silicon Dioxide
 Input as per batch record at the time of manufacture

MICROBIOLOGICAL CONTAMINANTS

<u>TEST</u>	<u>SPECIFICATION</u>	<u>RESULT</u>
TOTAL AEROBIC PLATE COUNT	NMT 10000 cfu/g	Pass-NSMB9-01 Biolumix
TOTAL YEAST & MOLD (Y&M)	NMT 1000 cfu/g	Pass-NSMB9-01 Biolumix
SALMONELLA SP.	Absent in 10 gram	Pass-NSMB9-01 Biolumix
E.Coli	Absent in 10 gram	Pass-NSMB9-01 Biolumix

HEAVY METAL TEST

<u>Test</u>	<u>Specification</u>	<u>Result</u>	<u>Method</u>
Lead (Pb)	NMT 0.5 mcg/capsule	0.10 mcg/2 Capsule	ICP-MS
Mercury (Hg)	NMT 2.0 mcg/capsule	0.12 mcg/2 Capsule	ICP-MS
Arsenic (As)	NMT 10 mcg/capsule	0.11 mcg/2 Capsule	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/capsule	0.05 mcg/2 Capsule	ICP-MS

QUALITY CONTROL DEPARTMENT

Vita-gen Labs

Date

4/6/21



Double Wood LLC
 3510 Scotts LN STE 219
 Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: DHEA Lot# 210120
 Date: 3/1/2021

Prepared For: Double Wood LLC

Description

Code No: VG-1886C
 Lot No: 210120
 Batch Size: 1,260,000 Capsules
 Date Of Manufacture: February, 2021
 Date Of Expiration: February, 2023
 Description: Size #4 Clear Gelatin Capsule filled with white powder blend
 Average Fill Weight (10 Capsules): 1.10 gm +/- 5%
 Average Capsule Weight (10 Capsules): 1.50 gm +/- 5%
 Disintegration Time (USP:<2040>): Passes As per USP <2040> Current
 Weight Variation: Passes As per USP <2091> Current

ASSAY: AS PER 1 CAPSULE

<u>ACTIVE INGREDIENTS</u>	<u>Label claim/capsule</u>	<u>Result</u>	<u>Method</u>
DHEA (dehydroepiandrosterone)	100 mg	100 mg	PPCS*

*In accordance with 21 CFR 111.75 c or d ingredient test method is substantiated through Quantitative Analysis, testing, and/or examination; in-process testing, examination, and/or monitoring, and other aspects of the established Production and Process Control System (PPCS)

Other Ingredients: Microcrystalline cellulose, Gelatin Capsule
 Input as per batch record at the time of manufacture

MICROBIOLOGICAL CONTAMINANTS

<u>TEST</u>	<u>SPECIFICATION</u>	<u>RESULT</u>
TOTAL AEROBIC PLATE COUNT	NMT 1000 cfu/g	Pass-NSMB9-01 Biolumix
TOTAL YEAST & MOLD (Y&M)	NMT 100 cfu/g	Pass-NSMB9-01 Biolumix
SALMONELLA SP.	Absent in 10 gram	Pass-NSMB9-01 Biolumix
E.Coli	Absent in 10 gram	Pass-NSMB9-01 Biolumix

HEAVY METAL TEST

<u>Test</u>	<u>Specification</u>	<u>Result</u>	<u>Method</u>
Lead (Pb)	NMT 0.5 mcg/capsule	0.011 mcg/capsule	ICP-MS
Mercury (Hg)	NMT 2.0 mcg/capsule	Not Detected	ICP-MS
Arsenic (As)	NMT 10 mcg/capsule	0.001 mcg/capsule	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/capsule	Not Detected	ICP-MS

QUALITY CONTROL DEPARTMENT

Vita-gen Labs

Date

3/1/21



Double Wood LLC
 3510 Scotts LN STE 219
 Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: Berberine
 Date: 2/15/2021

Lot# 010721

Prepared For: Double Wood LLC

Description

Code No	VGL-1885C
Control No./Lot	010721
Batch Size	420,000
Date Of Manufacture	January, 2021
Date Of Expiration	January, 2023
Description	#00 Clear Vegetable Capsule filled with yellow powder blend
Average Fill Weight (10 Capsules)	5.25 gm ± 5%
Average Capsule Weight (10 Capsules)	6.45 gm ± 5%
Disintegration Time (USP:<2040>)	Passes as per USP <2040> Current
Weight Variation	Passes as per USP <2091> Current

ASSAY: AS PER 1 CAPSULE

<u>ACTIVE INGREDIENTS</u>	<u>Label claim/capsule</u>	<u>Result(mg) /Capsule</u>	<u>METHOD</u>
Berberine	500 mg	500 mg	PPCS*

*In Accordance with 21 CFR § 11.75 result is substantiated through component testing and/or examination: in-process testing, examination, and/or monitoring; and other aspects of the established Production and Process Control System (PPCS)

Other Ingredients: Hypromellose (veggie capsule) Microcrystalline Cellulose, Silicon Dioxide
 Input as per batch record at the time of manufacture

MICROBIOLOGICAL CONTAMINANTS

<u>TEST</u>	<u>SPECIFICATION</u>	<u>RESULT</u>	<u>METHOD</u>
TOTAL AEROBIC PLATE COUNT	NMT 10,000 cfu/g	<5 cfu/g	USP
TOTAL YEAST & MOLD (Y&M)	NMT 1,000 cfu/g	< 5 cfu/g	USP
SALMONELLA SP.	Absent in 10 gram	Absent	USP
E.Coli	Absent in 10 gram	Absent	USP

HEAVY METAL TEST

<u>Test</u>	<u>Specification</u>	<u>Result</u>	<u>Method</u>
Lead (Pb)	NMT 0.5 mcg/per 1 capsule	0.020 mcg/per 1 capsule	ICP-MS
Mercury (Hg)	NMT 0.3 mcg/per 1 capsule	0.027 mcg/per 1 capsule	ICP-MS
Arsenic (As)	NMT 10 mcg/per 1 capsule	0.019 mcg/per 1 capsule	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/per 1 capsule	0.009 mcg/per 1 capsule	ICP-MS

QUALITY CONTROL DEPARTMENT

Vita-gen Labs

2/15/21



Double Wood LLC
3510 Scotts LN STE 219
Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: Magnesium L Threonate
11/23/2020

Lot# 2010402

Prepared for Double Wood LLC

Description

Code No	VG-1351C
Control No./Lot	2010402
Batch Size	5,000,000
Date Of Manufacture	November, 2020
Date Of Expiration	November, 2023
Description	Size #0 Clear Gelatin Capsule filled with white Powder Blend
Average Fill Weight (10 Capsules)	5.05 gm ± 5%
Average Filled Capsule Weight (10 Capsules)	6.05 gm ± 5%
Disintegration Time (USP:<2040>)	Passes As Per USP<2040>Current
Weight Variation	Passes As Per USP<2091>Current

ASSAY: AS PER 4 CAPSULES

ACTIVE INGREDIENTS

	<u>Label claim/4 capsules</u>	<u>Result</u>	<u>Method</u>
Magnesium L Threonate (Magtein®)	2000mg	2000 mg	PPCS*
Providing Elemental Magnesium	114 mg	114 mg	PPCS*

*In Accordance with 21 CFR § 11.75 result is substantiated through component testing and/or examination: in-process testing, examination, and/or monitoring; and other aspects of the established Production and Process Control System (PPCS)

Other Ingredients: Gelatin (Capsule) and rice flour

MICROBIOLOGICAL CONTAMINANTS

<u>TEST</u>	<u>SPECIFICATION</u>	<u>RESULT</u>	<u>Method</u>
TOTAL BACTERIAL COUNT	NMT 1,000 cfu/g	120 cfu/g	USP <2021>
TOTAL YEAST & MOLD (Y&M)	NMT 100 cfu/g	100 cfu/g	USP <2021>
SALMONELLA SP.	Negative	Negative	USP <2021>
E.Coli	Negative	Negative	USP <2021>
S. Aureus	Negative	Negative	USP <2021>

HEAVY METAL TEST

<u>Test</u>	<u>Specification</u>	<u>Result</u>	<u>Method</u>
Lead (Pb)	NMT 0.5 mcg/Daily Dose	0.020 mcg /4 Capsules	ICP-MS
Mercury (Hg)	NMT 2.0 mcg/Daily Dose	<0.002 mcg/4 Capsules	ICP-MS
Arsenic (As)	NMT 10 mcg/Daily Dose	0.050 mcg/4 Capsules	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/Daily Dose	0.003 mcg/4 Capsules	ICP-MS

QUALITY CONTROL DEPARTMENT

Vita-gen Labs

Date

11/23/20



Double Wood LLC
3510 Scotts LN STE 219
Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: Magnesium Chloride
Date: 3/15/2021
Prepared for: Double Wood LLC

Lot# 022021

Description

Code No	VGL-4135C
Control No./Lot	022021
Batch Size	1,800,000 Capsules
Date Of Manufacture	February, 2021
Date Of Expiration	February, 2023
Description	#0 Clear gelatin capsule filled with white powder blend
Average Fill Weight (10 capsules)	5.25 gm ± 5%
Average Filled Weight (10 capsules)	6.25 gm ± 5%
Disintegration Time (USP:<2040>)	Passes As Per USP<2040>Current
Weight Variation	Passes As Per USP<2091>Current

ASSAY: AS PER 2 Capsule

<u>ACTIVE INGREDIENTS</u>	<u>Label claim/capsule</u>	<u>Result</u>	<u>Method</u>
Magnesium (from magnesium chloride)	120 mg	120 mg	PPCS*
Magnesium Chloride	1000 mg	1000 mg	PPCS*

*In Accordance with 21 CFR § 11.75 result is substantiated through component testing and/or examination: in-process testing, examination, and/or monitoring: and other aspects of the established Production and Process Control System (PPCS)

Other Ingredients: Gelatin (Capsule), Rice Flour

MICROBIOLOGICAL CONTAMINANTS

<u>TEST</u>	<u>SPECIFICATION</u>	<u>RESULT/Method</u>
TOTAL BACTERIAL COUNT	NMT 10,000 cfu/g	Pass-NSMB9-01Biolumix
TOTAL YEAST & MOLD (Y&M)	NMT 1000 cfu/g	Pass-NSMB9-01Biolumix
SALMONELLA SP.	Negative	Pass-NSMB9-01Biolumix
E.Coli	Negative	Pass-NSMB9-01Biolumix
S. Aureus	Negative	Pass-NSMB9-01Biolumix

HEAVY METAL TEST

<u>Test</u>	<u>Specification</u>	<u>Result</u>	<u>Method</u>
Lead (Pb)	NMT 0.5 mcg/Daily Dose	0.087 mcg/2 capsules	ICP-MS
Mercury (Hg)	NMT 2.0 mcg/Daily Dose	0.008 mcg/2 capsules	ICP-MS
Arsenic (As)	NMT 10 mcg/Daily Dose	0.017 mcg/2 capsules	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/Daily Dose	0.014 mcg/2 capsules	ICP-MS

QUALITY CONTROL DEPARTMENT

Vita-gen Labs

Date

3/15/21



Double Wood LLC
 3510 Scotts LN STE 219
 Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: Lions Mane Mushroom
 Date: 3/2/2021

Lot# 020221

Prepared for: Double Wood LLC

Description

Code No	VGL-1997C
Control No./Lot	020221
Batch Size	2,040,000 Capsules
Date Of Manufacture	February, 2021
Date Of Expiration	February, 2023
Description	#0 Clear veggie capsule filled with tan powder blend
Average Fill Weight (10 capsules)	5.05 gm ± 5%
Average Filled Capsule Weight (10 capsules)	6.05 gm ± 5%
Disintegration Time (USP:<2040>)	Passes As Per USP<2040>Current
Weight Variation	Passes As Per USP<2091>Current

ASSAY: AS PER 2 Capsules

ACTIVE INGREDIENTS

Organic Lions Mane

Label claim/capsule

1000 mg

Result

1000 mg

Method

*PPCS

*In accordance with 21 CFR 111.75 c or d ingredient test method is substantiated through Quantitative Analysis, testing, and/or examination; in-process testing, examination, and/or monitoring, and other aspects of the established Production and Process Control System (PPCS)

Other Ingredients: Hypromellose (Capsule), Rice Flour

MICROBIOLOGICAL CONTAMINANTS

<u>TEST</u>	<u>SPECIFICATION</u>	<u>RESULT/Method</u>
TOTAL BACTERIAL COUNT	NMT 10,000 cfu/g	Pass-NSMB9-01Biolumix
TOTAL YEAST & MOLD (Y&M)	NMT 1000 cfu/g	Pass-NSMB9-01Biolumix
SALMONELLA SP.	Negative	Pass-NSMB9-01Biolumix
E.Coli	Negative	Pass-NSMB9-01Biolumix
S. Aureus	Negative	Pass-NSMB9-01Biolumix

HEAVY METAL TEST

<u>Test</u>	<u>Specification</u>	<u>Result</u>	<u>Method</u>
Lead (Pb)	NMT 0.5 mcg/serving	0.350 mcg/2 capsules	ICP-MS
Mercury (Hg)	NMT 0.3 mcg/serving	<0.001 mcg/2 capsules	ICP-MS
Arsenic (As)	NMT 10 mcg/serving	0.795 mcg/2 capsules	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/serving	0.001 mcg/2 capsules	ICP-MS

QUALITY CONTROL DEPARTMENT

Vita-gen Labs

Date

3/2/21



Double Wood LLC
 3510 Scotts LN STE 219
 Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: Huperzine-A
 Prepared For: Double Wood LLC
 Date: 3/25/2021

Lot# 210140

Description

Code No	VGL-1334C
Control No./Lot	2101-40
Batch Size	1,200,000
Date Of Manufacture	April, 2021
Date Of Expiration	April, 2023
Description	White coated 10mm Diameter Standard convex Tablet
Average Weight (10 Tablets)	4.00 gm ± 5%
Average Filled Hardness (10 Tablets)	5.30 kp ± 5%
Average Filled Thickness (10 Tablets)	0.198 in ± 5%
Disintegration Time (USP:<2040>)	Passes As Per USP<2040>Current
Weight Variation	Passes As Per USP<2091>Current

ASSAY: AS PER 1 TABLET

<u>ACTIVE INGREDIENTS</u>	<u>Label claim/tablet</u>	<u>Result</u>	<u>Method</u>
Huperzine A (as Huperzine 1%)	200 mcg	210 mcg	UPLC

Other Ingredients: Dicalcium Phosphate, Microcrystalline Cellulose, Croscarmellose Sodium, Stearic Acid, Magnesium Stearate, Silicon Dioxide, Film Coating - HPMC, Titanium dioxide, Polyethylene glycol (Food grade) and micro wax.

MICROBIOLOGICAL CONTAMINANTS

<u>TEST</u>	<u>SPECIFICATION</u>	<u>RESULT</u>	<u>METHOD</u>
TOTAL BACTERIAL COUNT	NMT 10,000 cfu/g	<10 cfu/gm	TM-01
TOTAL YEAST & MOLD (Y&M)	NMT 1,000 cfu/g	<10 cfu/gm	TM-01
SALMONELLA SP.	Negative	Not Detected	TM-01A
E.Coli	Negative	Not Detected	TM-01A

HEAVY METAL TEST

<u>Test</u>	<u>Specification</u>	<u>Result</u>	<u>Method</u>
Lead (Pb)	NMT 0.5 mcg/daily dose	0.011 mcg/1 Tablet	MQLTM-0278-ICP-MS
Mercury (Hg)	NMT 2.0 mcg/daily dose	0.021 mcg/ 1 Tablet	MQLTM-0278-ICP-MS
Arsenic (As)	NMT 10 mcg/daily dose	0.013 mcg/1 Tablet	MQLTM-0278-ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/daily dose	0.010 mcg/1 Tablet	MQLTM-0278-ICP-MS

QUALITY CONTROL DEPARTMENT

Date

3/25/21



Double Wood LLC
 3510 Scotts LN STE 219
 Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: Korean Panax Ginseng
 Date: 4/26/2021

Lot# 210101

Prepared for: Double Wood LLC

Description

Code No	VG-2415C
Control No./Lot	210101
Batch Size	1,920,000
Date Of Manufacture	April, 2021
Date Of Expiration	April, 2023
Description	#00 Clear Veggie Capsule filled with beige powder blend
Average Fill Weight (10 Capsules)	5.20 gm ± 5%
Average Capsule Weight (10 Capsules)	6.40 gm ± 5%
Disintegration Time (USP:<2040>)	Passes as Per USP<2040>Current
Weight Variation	Passes as Per USP<2091>Current

ASSAY: AS PER 2 CAPSULE

<u>ACTIVE INGREDIENTS</u>	<u>Label claim/capsule</u>	<u>Result(mg) /Capsule</u>	<u>Method</u>
Korean Panax Ginseng 10%	1000 mg	1000 mg	PPCS*

*In accordance with 21 CFR 111.75 c or d ingredient test method is substantiated through Quantitative Analysis, testing, and/or examination; in-process testing, examination, and/or monitoring, and other aspects of the established Production and Process Control System (PPCS)

Other Ingredients: Microcrystalline Cellulose, Hypromellose (Capsule)
 Input as per batch record at the time of manufacture

MICROBIOLOGICAL CONTAMINANTS

<u>TEST</u>	<u>SPECIFICATION</u>	<u>RESULT/Method</u>
TOTAL AEROBIC PLATE COUNT	NMT 10000 cfu/g	Pass-NSMB9-01 Biolumix
TOTAL YEAST & MOLD (Y&M)	NMT 1000 cfu/g	Pass-NSMB9-01 Biolumix
SALMONELLA SP. E.Coli	Negative Negative	Pass-NSMB9-01 Biolumix Pass-NSMB9-01 Biolumix

HEAVY METAL TEST

<u>Test</u>	<u>Specification</u>	<u>Result</u>	<u>Method</u>
Lead (Pb)	NMT 0.5 mcg/daily dose	0.040 mcg/2 Capsule	ICP-MS
Mercury (Hg)	NMT 2.0 mcg/daily dose	0.015 mcg/2 capsule	ICP-MS
Arsenic (As)	NMT 10 mcg/daily dose	0.002 mcg/2 capsule	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/daily dose	0.015 mcg/2 capsule	ICP-MS

QUALITY CONTROL DEPARTMENT

Vita-gen Labs

Date

4/26/21



Double Wood LLC
 3510 Scotts LN STE 219
 Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: L-Serine Lot# 021821

Date: 3/21/2021

Prepared for: Double Wood LLC

Description

Code No	VGL-2061C
Control No./Lot	021821
Batch Size	1,800,000
Date Of Manufacture	February, 2021
Date Of Expiration	February, 2023
Description	#0 Clear Veggie Capsule filled with White Powder Blend
Average Fill Weight (10 Capsules)	5.10 gm ± 5%
Average Filled Capsule Weight (10 Capsules)	6.10 gm ± 5%
Disintegration Time (USP:<2040>)	Passes As Per USP<2040>Current
Weight Variation	Passes As Per USP<2091>Current

ASSAY: AS PER 4 CAPSULE

ACTIVE INGREDIENTS

Label claim/capsule

Result

Method

L-Serine	2000 mg	2000 mg	PPCS*
----------	---------	---------	-------

*In accordance with 21 CFR 111.75 c or d ingredient test method is substantiated through Quantitative Analysis, testing, and/or examination; in-process testing, examination, and/or monitoring, and other aspects of the established Production and Process Control System (PPCS)

Other Ingredients: Hypromellose (Capsule) and rice flour
 Input as per batch record at the time of manufacture

MICROBIOLOGICAL CONTAMINANTS

<u>TEST</u>	<u>SPECIFICATION</u>	<u>RESULT/Method</u>
TOTAL BACTERIAL COUNT	NMT 10,000 cfu/g	Pass-NSMB9-01Biolumix
TOTAL YEAST & MOLD (Y&M)	NMT 1000 cfu/g	Pass-NSMB9-01Biolumix
SALMONELLA SP.	Negative	Pass-NSMB9-01Biolumix
E.Coli	Negative	Pass-NSMB9-01Biolumix
S. Aureus	Negative	Pass-NSMB9-01Biolumix

HEAVY METAL TEST

<u>Test</u>	<u>Specification</u>	<u>Result</u>	<u>Method</u>
Lead (Pb)	NMT 0.5 mcg/1 capsule	0.052 mcg/4 capsule	ICP-MS
Mercury (Hg)	NMT 2.0 mcg/1 capsule	0.004 mcg/4 capsule	ICP-MS
Arsenic (As)	NMT 10 mcg/1 capsule	0.004 mcg/4 capsule	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/1 capsule	0.004 mcg/4 capsule	ICP-MS

QUALITY CONTROL DEPARTMENT

Vita-gen Labs

Date

3/21/21



Double Wood LLC
3510 Scotts LN STE 219
Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: Acetyl L-Carnitine
Date: 3/5/2021
Prepared for: Double Wood LLC

Lot# 020821

Description

Code No	VGL-2158C
Control No./Lot	020821
Batch Size	1,200,000 Capsules
Date Of Manufacture	February, 2021
Date Of Expiration	February, 2023
Description	#0 Clear gelatin capsule filled with white powder blend
Average Fill Weight (10 capsules)	5.20 gm ± 5%
Average Filled Weight (10 capsules)	6.20 gm ± 5%
Disintegration Time (USP:<2040>)	Passes As Per USP<2040>Current
Weight Variation	Passes As Per USP<2091>Current

ASSAY: AS PER 1 Capsule

ACTIVE INGREDIENTS

Acetyl L-Carnitine

Label claim/capsule

500 mg

Result

500 mg

Method

PPCS*

Other Ingredients: Microcrystalline Cellulose, Silicon Dioxide, Gelatin (Capsule)

*In accordance with 21 CFR 111.75 c or d ingredient test method is substantiated through Quantitative Analysis, testing, and/or examination; in-process testing, examination, and/or monitoring, and other aspects of the established Production and Process Control System (PPCS)

MICROBIOLOGICAL CONTAMINANTS

<u>TEST</u>	<u>SPECIFICATION</u>	<u>RESULT/Method</u>
TOTAL BACTERIAL COUNT	NMT 10,000 cfu/g	Pass-NSMB9-01Biolumix
TOTAL YEAST & MOLD (Y&M)	NMT 1000 cfu/g	Pass-NSMB9-01Biolumix
SALMONELLA SP.	Negative	Pass-NSMB9-01Biolumix
E.Coli	Negative	Pass-NSMB9-01Biolumix
S. Aureus	Negative	Pass-NSMB9-01Biolumix

HEAVY METAL TEST

<u>Test</u>	<u>Specification</u>	<u>Result</u>	<u>Method</u>
Lead (Pb)	NMT 0.5 mcg/1 capsule	0.040 mcg/capsule	ICP-MS
Mercury (Hg)	NMT 2.0 mcg/1 capsule	0.011 mcg/capsule	ICP-MS
Arsenic (As)	NMT 10 mcg/1 capsule	0.051 mcg/capsule	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/1 capsule	<0.001 mcg/capsule	ICP-MS

QUALITY CONTROL DEPARTMENT

Vita-gen Labs

Date

3/5/21



Double Wood LLC
 3510 Scotts LN STE 219
 Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: Alpha GPC Lot# 2010427

Date: 1/12/2021

Prepared for Double Wood LLC

Description

Code No	VG-1192C
Control No./Lot	2010427
Batch Size	1,500,000 capsules
Date Of Manufacture	December, 2020
Date Of Expiration	December, 2022
Description	#00 Clear Gelatin Capsule filled with white powder blend
Average Fill Weight (10 Capsules)	5.15 gm ± 5%
Average Capsule Weight (10 Capsules)	6.35 gm ± 5%
Disintegration Time (USP:<2040>)	Passes as Per USP<2040>Current
Weight Variation	Passes as Per USP<2091>Current

ASSAY: AS PER 2 CAPSULES

<u>ACTIVE INGREDIENTS</u>	<u>Label claim/2 capsules</u>	<u>Result/2 Capsules</u>	<u>Method</u>
Alpha GPC 50%	600 mg	620 mg	HPLC

Other Ingredients: Microcrystalline Cellulose, Silicon Dioxide, Gelatin (Capsule).
 Input as per batch record at the time of manufacture

MICROBIOLOGICAL CONTAMINANTS

<u>TEST</u>	<u>SPECIFICATION</u>	<u>RESULT</u>	<u>Method</u>
TOTAL AEROBIC PLATE COUNT	NMT 10000 cfu/g	<10 cfu/gm	USP 61
TOTAL YEAST & MOLD (Y&M)	NMT 1000 cfu/g	<10 cfu/gm	USP 61
SALMONELLA SP.	Negative	Not detected	USP 62
E.Coli	Negative	Not detected	USP 62

HEAVY METAL TEST

<u>Test</u>	<u>Specification</u>	<u>Result</u>	<u>Method</u>
Lead (Pb)	NMT 0.5 mcg/1 capsule	0.060 mcg/2 capsule	ICP-MS
Mercury (Hg)	NMT 2.0 mcg/1 capsule	Not detected	ICP-MS
Arsenic (As)	NMT 10 mcg/1 capsule	0.020 mcg/2 capsule	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/1 capsule	0.006 mcg/2 capsule	ICP-MS

QUALITY CONTROL DEPARTMENT

Vita-gen Labs

Date

1/12/21



Double Wood LLC
 3510 Scotts LN STE 219
 Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: Mimosa Pudica Seed Lot# 2011468
 Date: 3/20/2021

Prepared for: Double Wood Supplements

Description

Code No	VGL-2160C
Control No./Lot	2011468
Batch Size	900,000 Capsules
Date Of Manufacture	March, 2021
Date Of Expiration	March, 2023
Description	#00 Clear veggie capsule filled with brown powder blend
Average Fill Weight (10 capsules)	5.20 gm ± 5%
Average Filled Weight (10 capsules)	6.20 gm ± 5%
Disintegration Time (USP:<2040>)	Passes As Per USP<2040>Current
Weight Variation	Passes As Per USP<2091>Current

ASSAY: AS PER 2 Capsule

<u>ACTIVE INGREDIENTS</u>	<u>Label claim/capsule</u>	<u>Result</u>	<u>Method</u>
Mimosa Pudica Seed	1000 mg	1000 mg	PPCS*

*In Accordance with 21 CFR § 11.75 result is substantiated through component testing and/or examination: in-process testing, examination, and/or monitoring; and other aspects of the established Production and Process Control System (PPCS)

Other Ingredients: Hypromellose (Capsule), Rice Flour
 Input as per batch record at the time of manufacture

MICROBIOLOGICAL CONTAMINANTS

<u>TEST</u>	<u>SPECIFICATION</u>	<u>RESULT/Method</u>
TOTAL BACTERIAL COUNT	NMT 10,000 cfu/g	Pass-NSMB9-01Biolumix
TOTAL YEAST & MOLD (Y&M)	NMT 1000 cfu/g	Pass-NSMB9-01Biolumix
SALMONELLA SP.	Negative	Pass-NSMB9-01Biolumix
E.Coli	Negative	Pass-NSMB9-01Biolumix
S. Aureus	Negative	Pass-NSMB9-01Biolumix

HEAVY METAL TEST

<u>Test</u>	<u>Specification</u>	<u>Result</u>	<u>Method</u>
Lead (Pb)	NMT 0.5 mcg/Daily Dose	0.068 mcg /2 Capsules	ICP-MS
Mercury (Hg)	NMT 2.0 mcg/Daily Dose	0.002 mcg/2 Capsules	ICP-MS
Arsenic (As)	NMT 10 mcg/Daily Dose	0.002 mcg/2 Capsules	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/Daily Dose	0.006 mcg/2 Capsules	ICP-MS

QUALITY CONTROL DEPARTMENT

Vita-gen Labs

Date

3/20/21



Double Wood LLC
 3510 Scotts LN STE 219
 Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: Cordyceps Mushroom Extract
 Date: 2/1/2021

Lot# 110720

Prepared for Double Wood LLC

Description

Code No:	VG-2416C
Lot No:	110720
Batch Size	1,050,000 Capsules
Date Of Manufacture	November, 2020
Date Of Expiration	November, 2022
Description	Size #0 Clear Veggie Capsule filled with brown Powder blend
Average Fill Weight (10 Capsules)	5.10 gm +/- 5%
Average Capsule Weight (10 Capsules)	6.10 gm +/- 5%
Disintegration Time (USP:<2040>)	Passes As per USP <2040> Current
Weight Variation	Passes As per USP <2091> Current

ASSAY: AS PER 2 CAPSULE

<u>ACTIVE INGREDIENTS</u>	<u>Label claim/capsule</u>	<u>Result</u>	<u>Method</u>
Cordyceps Mushroom Extract	1000 mg	1000 mg	PPCS*

*In accordance with 21 CFR 111.75 c or d ingredient test method is substantiated through Quantitative Analysis, testing, and/or examination; in-process testing, examination, and/or monitoring, and other aspects of the established Production and Process Control System (PPCS)

Other Ingredients: Rice Flour, Hypromellose (Capsule)

MICROBIOLOGICAL CONTAMINANTS

<u>TEST</u>	<u>SPECIFICATION</u>	<u>RESULT</u>
TOTAL AEROBIC PLATE COUNT	NMT 10000 cfu/g	Pass-NSMB9-01 Biolumix
TOTAL YEAST & MOLD (Y&M)	NMT 1000 cfu/g	Pass-NSMB9-01 Biolumix
SALMONELLA SP.	Absent in 10 gram	Pass-NSMB9-01 Biolumix
E.Coli	Absent in 10 gram	Pass-NSMB9-01 Biolumix

HEAVY METAL TEST

<u>Test</u>	<u>Specification</u>	<u>Result</u>	<u>Method</u>
Lead (Pb)	NMT 0.5 mcg/2 capsule	0.272 mcg/2 capsule	ICP-MS
Mercury (Hg)	NMT 2.0 mcg/2 capsule	0.004 mcg/2 capsule	ICP-MS
Arsenic (As)	NMT 10 mcg/2 capsule	0.002 mcg/2 capsule	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/2 capsule	0.106 mcg/2 capsule	ICP-MS

QUALITY CONTROL DEPARTMENT

Vita-gen Labs

Date

2/1/21



Double Wood LLC
 3510 Scotts LN STE 219
 Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: Chromium Picolinate
 Date: 4/13/2021

Lot# 031021

Prepared for Double Wood LLC

Description

Code No:	VG-4177C
Lot No:	031021
Batch Size	1,800,000 Capsules
Date Of Manufacture	March, 2021
Date Of Expiration	March, 2023
Description	Size #4 Clear Veggie Capsule filled with light pink Powder blend
Average Fill Weight (10 Capsules)	1.19 gm +/- 5%
Average Capsule Weight (10 Capsules)	1.57 gm +/- 5%
Disintegration Time (USP:<2040>)	Passes As per USP <2040> Current
Weight Variation	Passes As per USP <2091> Current

ASSAY: AS PER 2 CAPSULES

ACTIVE INGREDIENTS

Chromium Picolinate

Label claim/2 capsules

1000 mcg

Result/2 capsules

1000 mcg

Method

PPCS*

*In accordance with 21 CFR 111.75 c or d ingredient test method is substantiated through Quantitative Analysis, testing, and/or examination; in-process testing, examination, and/or monitoring, and other aspects of the established Production and Process Control System (PPCS)

Other Ingredients: Rice Flour, Hypromellose (Capsule)

Input as per batch record at the time of manufacture

MICROBIOLOGICAL CONTAMINANTS

<u>TEST</u>	<u>SPECIFICATION</u>	<u>RESULT</u>
TOTAL AEROBIC PLATE COUNT	NMT 10000 cfu/g	Pass-NSMB9-01 Biolumix
TOTAL YEAST & MOLD (Y&M)	NMT 1000 cfu/g	Pass-NSMB9-01 Biolumix
SALMONELLA SP.	Absent in 10 gram	Pass-NSMB9-01 Biolumix
E.Coli	Absent in 10 gram	Pass-NSMB9-01 Biolumix

HEAVY METAL TEST

<u>Test</u>	<u>Specification</u>	<u>Result</u>	<u>Method</u>
Lead (Pb)	NMT 0.5 mcg/2 capsule	0.260 mcg/2 capsule	ICP-MS
Mercury (Hg)	NMT 2.0 mcg/2 capsule	0.001 mcg/2 capsule	ICP-MS
Arsenic (As)	NMT 10 mcg/2 capsule	0.001 mcg/2 capsule	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/2 capsule	0.025 mcg/2 capsule	ICP-MS

QUALITY CONTROL DEPARTMENT

Vita-gen Labs

Date

4/13/21



Double Wood LLC
 3510 Scotts LN STE 219
 Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: Fisetin 100mg Capsule

Lot# 210141

Date: 3/22/2021

Prepared for Double Wood LLC

Description

Code No	VG-2218C
Control No./Lot	2101-41
Batch Size	450.000 Capsules
Date Of Manufacture	March, 2021
Date Of Expiration	March, 2023
Description	#3 Clear Veggie Capsule filled with yellowish powder blend
Average Fill Weight (10 Capsules)	1.75 gm ± 5%
Average Capsule Weight (10 Capsules)	2.25 gm ± 5%
Disintegration Time (USP:<2040>)	Passes as Per USP<2040>Current
Weight Variation	Passes as Per USP<2091>Current

ASSAY: AS PER 1 CAPSULE

ACTIVE INGREDIENTS

Fisetin (from cotinus coggygria) (stem)

Label claim/capsule

100 mg

Result(mg) /Capsule

100 mg

Method

PPCS*

*In accordance with 21 CFR 111.75 c or d ingredient test method is substantiated through Quantitative Analysis, testing, and/or examination; in-process testing, examination, and/or monitoring, and other aspects of the established Production and Process Control System (PPCS)

Other Ingredients: Microcrystalline Cellulose, Rice Flour, Hypromellose (Capsule)

Input as per batch record at the time of manufacture

MICROBIOLOGICAL CONTAMINANTS

<u>TEST</u>	<u>SPECIFICATION</u>	<u>RESULT/Method</u>
TOTAL AEROBIC PLATE COUNT	NMT 10000 cfu/g	Pass-NSMB9-01 Biolumix
TOTAL YEAST & MOLD (Y&M)	NMT 1000 cfu/g	Pass-NSMB9-01 Biolumix
SALMONELLA SP.	Negative	Pass-NSMB9-01 Biolumix
E.Coli	Negative	Pass-NSMB9-01 Biolumix

HEAVY METAL TEST

<u>Test</u>	<u>Specification</u>	<u>Result</u>	<u>Method</u>
Lead (Pb)	NMT 0.5 mcg/daily dose	0.102 mcg/1 capsule	ICP-MS
Mercury (Hg)	NMT 2.0 mcg/daily dose	Not Detected	ICP-MS
Arsenic (As)	NMT 10 mcg/daily dose	0.001 mcg/1 capsule	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/daily dose	0.008 mcg/1 capsule	ICP-MS

QUALITY CONTROL DEPARTMENT

Vita-gen Labs

Date

3/22/21



Double Wood LLC
 3510 Scotts LN STE 219
 Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: Collagen Peptides
 2/25/2021

Lot# L00005337

Prepared for: Double Wood LLC

Description

Code No VGL-5318
 Control No./Lot L00005337
 Date Of Manufacture April, 2020
 Date Of Expiration April, 2022
 Description Off-White color free flowing powder
 Serving Size 12 gm
 Servings Per Container 38
 Weight Variation Passes as per USP <2091> Current

AS PER 1 SERVING

ACTIVE INGREDIENTS

Collagen Peptides

Label claim

12 gm

Result

12 gm

Method

PPCS*

*In accordance with 21 CFR 111.75 c or d ingredient test method is substantiated through Quantitative Analysis, testing, and/or examination; in-process testing, examination, and/or monitoring, and other aspects of the established Production and Process Control System (PPCS)

Other Ingredients: None

Input as per batch record at the time of manufacture

MICROBIOLOGICAL CONTAMINANTS

TEST	SPECIFICATION	RESULT/Method
TOTAL BACTERIAL COUNT	NMT 1000 cfu/g	Pass-NSMB9-01Biolumix
TOTAL YEAST & MOLD (Y&M)	NMT 100 cfu/g	Pass-NSMB9-01Biolumix
SALMONELLA SP.	Negative	Pass-NSMB9-01Biolumix
E.Coli	Negative	Pass-NSMB9-01Biolumix

HEAVY METAL TEST

Test	Specification	Result	Method
Lead (Pb)	NMT 0.5 mcg/daily dose	0.009 mcg/daily dose	ICP-MS
Mercury (Hg)	NMT 2.0 mcg/daily dose	0.020 mcg/daily dose	ICP-MS
Arsenic (As)	NMT 10 mcg/daily dose	0.013 mcg/daily dose	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/daily dose	0.004 mcg/daily dose	ICP-MS

QUALITY CONTROL DEPARTMENT

Vita-gen Labs

Date

2/25/21



Double Wood LLC
 3510 Scotts LN STE 219
 Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: L-Citrulline Lot# 021221

Date: 2/20/2021

Prepared for: Double Wood LLC

Description

Code No VGL-2040C
 Control No./Lot 021221
 Batch Size 1,680,000
 Date Of Manufacture February, 2021
 Date Of Expiration February, 2023
 Description #00 Clear gelatin capsule filled with white powder blend
 Average Fill Weight (10 capsules) 6.20 gm ± 5%
 Average Filled Weight (10 capsules) 7.40 gm ± 5%
 Disintegration Time (USP:<2040>) Passes As Per USP<2040>Current
 Weight Variation Passes As Per USP<2091>Current

ASSAY: AS PER 2 Capsule

ACTIVE INGREDIENTS	Label claim/capsule	Result	Method
L-Citrulline	1200 mg	1200 mg	PPCS*

*In accordance with 21 CFR 111.75 c or d ingredient test method is substantiated through Quantitative Analysis, testing, and/or examination; in-process testing, examination, and/or monitoring, and other aspects of the established Production and Process Control System (PPCS)

Other Ingredients: Gelatin (Capsule), Microcrystalline Cellulose.
 Input as per batch record at the time of manufacture

MICROBIOLOGICAL CONTAMINANTS

TEST	SPECIFICATION	RESULT/Method
TOTAL BACTERIAL COUNT	NMT 10,000 cfu/g	Pass-NSMB9-01Biolumix
TOTAL YEAST & MOLD (Y&M)	NMT 1000 cfu/g	Pass-NSMB9-01Biolumix
SALMONELLA SP.	Negative	Pass-NSMB9-01Biolumix
E.Coli	Negative	Pass-NSMB9-01Biolumix
S. Aureus	Negative	Pass-NSMB9-01Biolumix

HEAVY METAL TEST

Test	Specification	Result	Method
Lead (Pb)	NMT 0.5 mcg/1 capsule	0.039 mcg/2 capsule	ICP-MS
Mercury (Hg)	NMT 2.0 mcg/1 capsule	<0.001 mcg/2 capsule	ICP-MS
Arsenic (As)	NMT 10 mcg/1 capsule	<.0.001 mcg/2 capsule	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/1 capsule	0.013 mcg/2 capsule	ICP-MS

QUALITY CONTROL DEPARTMENT
 Vita-gen Labs

Date

2/20/21



Double Wood LLC
 3510 Scotts LN STE 219
 Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Product Name: Dihydromyricetin
 Date: 11/16/2020
 Prepared for Double Wood LLC

Lot# 2012497

Description

Code No:	VGL-1460C
Control No./Lot	2012497
Batch Size	250,000 Capsules
Date Of Manufacture	January, 2021
Date Of Expiration	January, 2023
Description	#0 White Gelatin Capsules Filled With Off White Powder
Average Fill Weight (10 Capsules)	3.15 gm ± 5%
Average Capsule Weight (10 Capsules)	4.15 gm ± 5%
Disintegration Time (USP:<2040>)	Passes As Per USP<2040>Current
Weight Variation	Passes As Per USP<2091>Current

ASSAY: AS PER 1 CAPSULE

<u>ACTIVE INGREDIENTS</u>	<u>Label claim/capsule</u>	<u>Result(mg) /Capsule</u>	<u>METHOD</u>
Dihydromyricetin (Ampelopsis grossedentata)	300 mg	300 mg	PPCS*

*In accordance with 21 CFR 111.75 c or d ingredient test method is substantiated through Quantitative Analysis, testing, and/or examination; in-process testing, examination, and/or monitoring, and other aspects of the established Production and Process Control System (PPCS)

Other Ingredients: Gelatin (capsule)

Input as per batch record at the time of manufacture

MICROBIOLOGICAL CONTAMINANTS

<u>TEST</u>	<u>SPECIFICATION</u>	<u>RESULT</u>
TOTAL AEROBIC PLATE COUNT	NMT 10000 cfu/g	Pass-NSMB9-01 Biolumix
TOTAL YEAST & MOLD (Y&M)	NMT 1000 cfu/g	Pass-NSMB9-01 Biolumix
SALMONELLA SP.	Negative	Pass-NSMB9-01 Biolumix
E.Coli	Negative	Pass-NSMB9-01 Biolumix
Staph	Negative	Pass-NSMB9-01 Biolumix

HEAVY METAL TEST

<u>Test</u>	<u>Specification</u>	<u>Result</u>	<u>Method</u>
Lead (Pb)	NMT 0.5 mcg/1 capsule	0.033 mcg/1 capsule	ICP-MS
Mercury (Hg)	NMT 2.0 mcg/1 capsule	0.004 mcg/1 capsule	ICP-MS
Arsenic (As)	NMT 10 mcg/1 capsule	0.044 mcg/1 capsule	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/1capsule	0.002 mcg/1 capsule	ICP-MS

QUALITY CONTROL DEPARTMENT

Vita-gen Labs

Date:

11/16/20



Double Wood LLC
 3510 Scotts LN STE 219
 Philadelphia, PA 19129-1573

CERTIFICATE OF ANALYSIS

Lot# 2012497

Product Name: Dihydropyridin

Date: 11/16/2020

Prepared for Double Wood LLC

Description

Code No:	VGL-1460C
Control No./Lot	2012497
Batch Size	150,000 Capsules
Date Of Manufacture	January, 2021
Date Of Expiration	January, 2023
Description	#0 White Gelatin Capsules Filled With Off White Powder
Average Fill Weight (10 Capsules)	3.15 gm ± 5%
Average Capsule Weight (10 Capsules)	4.15 gm ± 5%
Disintegration Time (USP:<2040>)	Passes As Per USP<2040>Current
Weight Variation	Passes As Per USP<2091>Current

ASSAY: AS PER 1 CAPSULE

ACTIVE INGREDIENTS

Label claim/capsule

Result(mg) /Capsule

METHOD

Dihydropyridin (Ampelopsis grossedentata)	300 mg	300 mg	PPCS*
---	--------	--------	-------

*In accordance with 21 CFR 111.75 c or d ingredient test method is substantiated through Quantitative Analysis, testing, and/or examination; in-process testing, examination, and/or monitoring, and other aspects of the established Production and Process Control System (PPCS)

Other Ingredients: Gelatin (capsule)

Input as per batch record at the time of manufacture

MICROBIOLOGICAL CONTAMINANTS

<u>TEST</u>	<u>SPECIFICATION</u>	<u>RESULT</u>
TOTAL AEROBIC PLATE COUNT	NMT 10000 cfu/g	Pass-NSMB9-01 Biolumix
TOTAL YEAST & MOLD (Y&M)	NMT 1000 cfu/g	Pass-NSMB9-01 Biolumix
SALMONELLA SP.	Negative	Pass-NSMB9-01 Biolumix
E.Coli	Negative	Pass-NSMB9-01 Biolumix
Staph	Negative	Pass-NSMB9-01 Biolumix

HEAVY METAL TEST

<u>Test</u>	<u>Specification</u>	<u>Result</u>	<u>Method</u>
Lead (Pb)	NMT 0.5 mcg/1 capsule	0.033 mcg/1 capsule	ICP-MS
Mercury (Hg)	NMT 2.0 mcg/1 capsule	0.004 mcg/1 capsule	ICP-MS
Arsenic (As)	NMT 10 mcg/1 capsule	0.044 mcg/1 capsule	ICP-MS
Cadmium (Cd)	NMT 4.1 mcg/1capsule	0.002 mcg/1 capsule	ICP-MS

QUALITY CONTROL DEPARTMENT

Vita-gen Labs

Date:

11/16/20