CERTIFICATE OF ANALYSIS

Customer: Slumber Sleep, Inc.
Product Name: Magnesium Glycinate Complex with Sucrosomial® Magnesium 90ct
Lot Number: 2604097
Mfg Date: 06/2026 **Exp. Date:** 06/2028
Dosage Form: Capsule **Material:** Finish Product

ORGANOLEPTIC

Test	Specification	Result	Method
Appearance	Intact capsules, free of defects	Conforms	Visual
Capsule Color	Clear	Matches specification	Visual
Odor	Characteristic, no off-odor	Characteristic, no off-odor	Organoleptic
Capsule Integrity	No cracks, splits, or leakage	Conforms	Visual

ANALYTICAL RESULTS - ACTIVE INGREDIENTS

Ingredient	Label Claim	Specifications	Method	Result
Magnesium (from Magnesium Glycinate and Sucrosomal® Magnesium)	400 mg	≥ 360 mg	Input*	Conforms

*In accordance with 21 CFR 111.75 (c) or (d) ingredients are exempt from testing due to quantitative methods being unavailable or customer refusal. Result is substantiated through component testing and/or batch production record analysis by Quality Unit.

MICROBIOLOGICAL RESULTS

Test	Specification	Method	Result	Unit
Total Aerobic Microbial Count	≤ 100,000 CFU/g	AOAC 990.12	<100	CFU/g
Total Yeast and Mold Count	≤ 10,000 CFU/g	AOAC 2014.05	<100	CFU/g
Escherichia coli	Absent/10g	AOAC-RI 050601	Absent/10g	
Salmonella spp.	Absent/10g	AOAC 020502	Absent/10g	
Staphylococcus aureus	Absent/10g	AOAC-RI 100503	Absent/10g	

HEAVY METALS RESULTS

Test	Specification	Method	Result	Unit
Lead (Pb)	< 1.0 ppm	Lead (Pb)	0.154	ppm
Arsenic (As)	< 3.0 ppm	Arsenic (As)	0.115	ppm
Cadmium (Cd)	< 1.0 ppm	Cadmium (Cd)	<0.021	ppm
Mercury (Hg)	< 0.4 ppm	Mercury (Hg)	<0.005	ppm

-No guarantee of Prop 65 compliance is implied by these results.
-Analytical testing was performed by ISO 17025-accredited third-party laboratories where applicable.
-All analyses were conducted by third-party laboratories or determined by the Quality Unit through record review.

Min Suk Ha	6/30/2026
Quality Representative	**Date**