



Contract TESTING Laboratories

OF AMERICA

Certificate of Analysis

Sample Information

CTLA ID: 153077
 Date Received: 11/4/2025
 Sample Name: Chocalciferol D3 100,000 IU
 Lot Number: SDS202408271A
 Customer: Complete Packaging & Manufacturing, LLC

Analysis	Method	MDL Specification	Result	Units
Vitamin D3 (Cholecalciferol)	HPLC	≥100,000	107,209.118	IU/g

11/12/2025

DATE

Quality Manager

Specifications provided by the Customer. Results with an asterisk (*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not to be altered or reproduced except by the original authorizing body (CTLA)



Certificate of Analysis

Sample Information

CTLA ID: 162116
 Date Received: 2/24/2026
 Sample Name: Niacinamide (B3)
 Lot Number: 8202508554
 Customer: Complete Packaging & Manufacturing, LLC

Analysis	Method	MDL Specification	Result	Units
Vitamin B3 (Niacinamide/Nicotinamide)	HPLC	Report	99.593	%

3/4/2026

DATE

Quality Manager

Specifications provided by the Customer. Results with an asterisk (*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not to be altered or reproduced except by the original authorizing body (CTLA)



Contract **TESTING** Laboratories
OF AMERICA

Certificate of Analysis

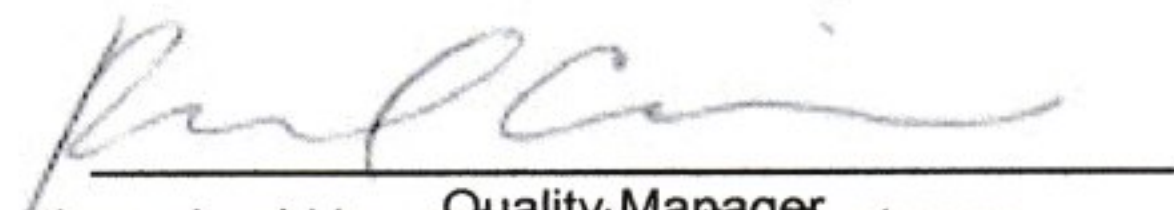
Sample Information

CTLA ID: 154639
 Date Received: 11/19/2025
 Sample Name: Pyridoxine HCL (B6)
 Lot Number: PH17014060
 Customer: Complete Packaging & Manufacturing, LLC

Analysis	Method	MDL Specification	Result	Units
Vitamin B6 (Pyridoxine HCl)	HPLC	Report	103.573	%

12/1/2025

DATE



Quality Manager

Specifications provided by the Customer. Results with an asterisk (*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not to be altered or reproduced except by the original authorizing body (CTLA)



Contract **TESTING** Laboratories
OF AMERICA

Certificate of Analysis

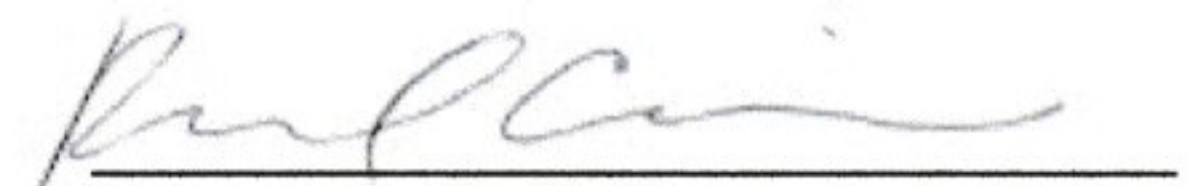
Sample Information

CTLA ID: 162117
 Date Received: 2/24/2026
 Sample Name: Magnesium Oxide 56%
 Lot Number: 250618144
 Customer: Complete Packaging & Manufacturing, LLC

Analysis	Method	MDL Specification	Result	Units
Mineral Analysis	ICP	.001 ≥50.4	Magnesium 59.026	%

3/5/2026

DATE



Quality Manager

Specifications provided by the Customer. Results with an asterisk (*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not to be altered or reproduced except by the original authorizing body (CTLA)



Contract **TESTING** Laboratories
OF AMERICA

Certificate of Analysis

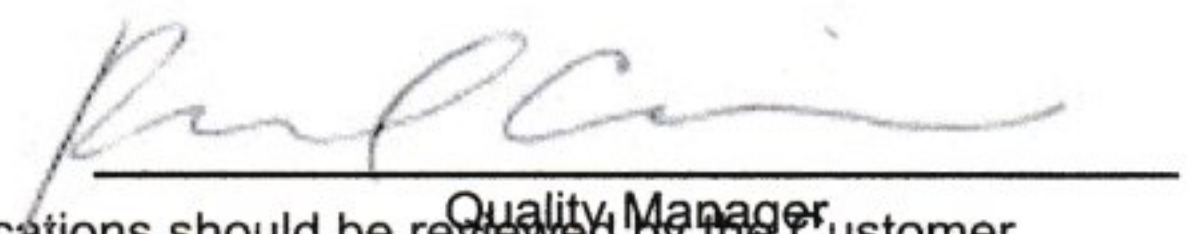
Sample Information

CTLA ID: 149406
 Date Received: 9/30/2025
 Sample Name: Zinc Bisglycinate Chelate 20%
 Lot Number: BN12000006042
 Customer: Complete Packaging & Manufacturing, LLC

Analysis	Method	MDL Specification	Result	Units
Mineral Analysis	ICP	.001 ≥20	Zinc 23.211	%

10/8/2025

DATE


 Quality Manager

Specifications provided by the Customer. Results with an asterisk (*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not to be altered or reproduced except by the original authorizing body (CTLA)



Certificate of Analysis

Sample Information

CTLA ID: 162109
 Date Received: 2/24/2026
 Sample Name: Chromium Picolinate 12%
 Lot Number: 20210826
 Customer: Complete Packaging & Manufacturing, LLC

Analysis	Method	MDL Specification	Result	Units
Mineral Analysis	ICP	.001 ≥10.8	Chromium 12.166	%

3/4/2026

DATE

Quality Manager

Specifications provided by the Customer. Results with an asterisk (*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not to be altered or reproduced except by the original authorizing body (CTLA)



Certificate of Analysis

Sample Information

CTLA ID: 139515
 Date Received: 6/9/2025
 Sample Name: Chormium Picolinate 12%
 Lot Number: 20241023
 Customer: Complete Packaging & Manufacturing, LLC

Analysis	Method	MDL Specification	Result	Units
Mineral Analysis	ICP	.001 ≥10.8	Chromium 13.867	%

6/17/2025

DATE

Quality Manager

Specifications provided by the Customer. Results with an asterisk (*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not to be altered or reproduced except by the original authorizing body (CTLA)



Certificate of Analysis

Sample Information

CTLA ID: 158876
 Date Received: 1/15/2026
 Sample Name: KSM-66 (Ashwagandha Root Ext)
 Lot Number: KSM/VG/25/SI/S1335
 Customer: Complete Packaging & Manufacturing, LLC

Analysis	Method	MDL Specification	Result	Units
ID	FTIR	≥90	98.1	%

1/20/2026

DATE



Quality Manager

Specifications provided by the Customer. Results with an asterisk (*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not to be altered or reproduced except by the original authorizing body (CTLA)



Contract TESTING Laboratories
OF AMERICA

Certificate of Analysis

Sample Information

CTLA ID: 158877
 Date Received: 1/15/2026
 Sample Name: KSM-66 (Ashwagandha Root Ext)
 Lot Number: KSM/VG/25/SIII/S1033
 Customer: Complete Packaging & Manufacturing, LLC

Analysis	Method	MDL Specification	Result	Units
ID	FTIR	≥90	97.2	%

1/20/2026

DATE

Quality Manager

Specifications provided by the Customer. Results with an asterisk (*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not to be altered or reproduced except by the original authorizing body (CTLA)



Contract **TESTING** Laboratories
OF AMERICA

Certificate of Analysis

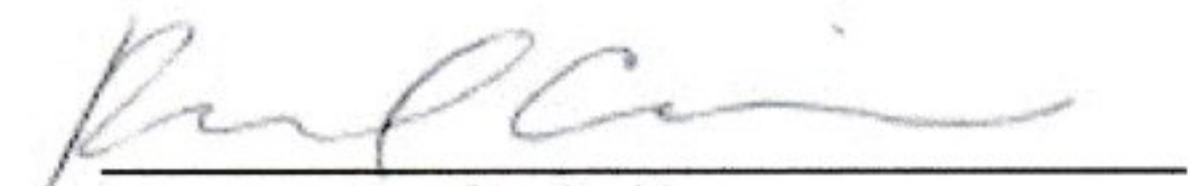
Sample Information

CTLA ID: 161512
 Date Received: 2/16/2026
 Sample Name: Tongkat Ali Root Ext 200:1
 Lot Number: 2025101306
 Customer: Complete Packaging & Manufacturing, LLC

Analysis	Method	MDL Specification	Result	Units
ID	FTIR	≥90	98.0	%

2/19/2026

DATE



Quality Manager

Specifications provided by the Customer. Results with an asterisk (*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not to be altered or reproduced except by the original authorizing body (CTLA)



Contract **TESTING** Laboratories
OF AMERICA

Certificate of Analysis

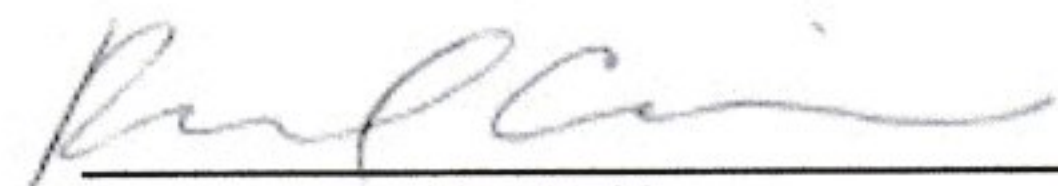
Sample Information

CTLA ID: 162111
 Date Received: 2/24/2026
 Sample Name: Maca Root Ext 4:1
 Lot Number: 20250832
 Customer: Complete Packaging & Manufacturing, LLC

Analysis	Method	MDL Specification	Result	Units
ID	FTIR	≥90	97.8	%

2/27/2026

DATE



Quality Manager

Specifications provided by the Customer. Results with an asterisk (*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not to be altered or reproduced except by the original authorizing body (CTLA)



Contract **TESTING** Laboratories
OF AMERICA

Certificate of Analysis

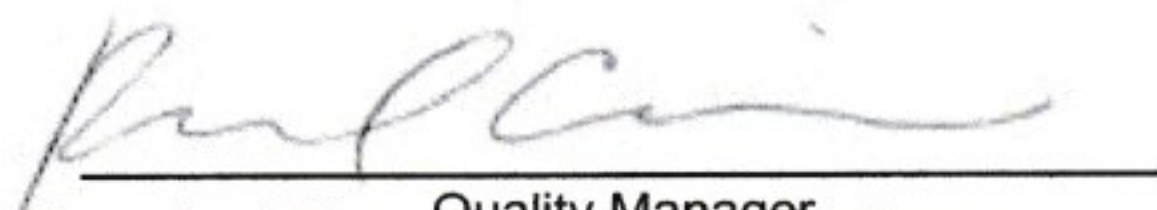
Sample Information

CTLA ID: 166224
 Date Received: 4/8/2026
 Sample Name: Boron Chelate 5%
 Lot Number: B53521
 Customer: Complete Packaging & Manufacturing, LLC 926 N 1430 W Orem, UT 84057

Analysis	Method	MDL Specification	Result	Units
Mineral Analysis	ICP	.001 ≥4.5	Boron 5.898	%

4/17/2026

DATE



Quality Manager

Specifications provided by the Customer. Results with an asterisk (*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not to be altered or reproduced except by the original authorizing body (CTLA)



Contract **TESTING** Laboratories
OF AMERICA

Certificate of Analysis

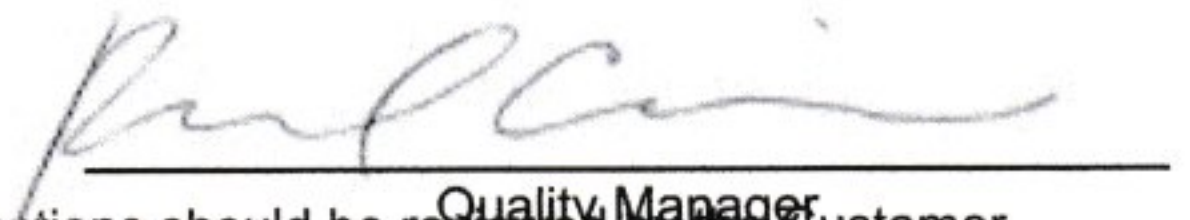
Sample Information

CTLA ID: 124842
 Date Received: 1/13/2025
 Sample Name: Black Pepper Ext 95%
 Lot Number: 24083077
 Customer: Complete Packaging & Manufacturing, LLC

Analysis	Method	MDL Specification	Result	Units
ID	FTIR	≥90	97.1	%

1/16/2025

DATE



 Quality Manager

Specifications provided by the Customer. Results with an asterisk (*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not to be altered or reproduced except by the original authorizing body (CTLA)



Contract **TESTING** Laboratories
OF AMERICA

Certificate of Analysis

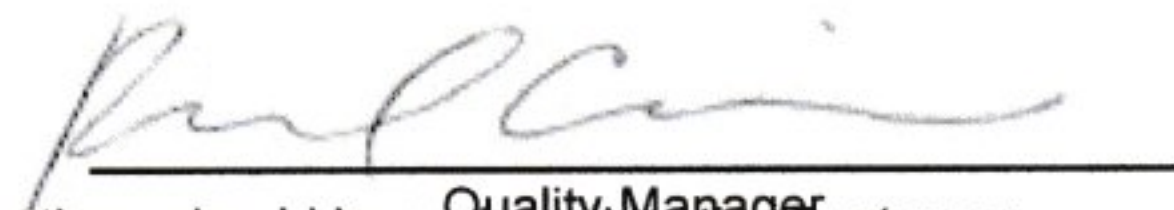
Sample Information

CTLA ID: 162110
 Date Received: 2/24/2026
 Sample Name: Rice Flour
 Lot Number: 03363P
 Customer: Complete Packaging & Manufacturing, LLC

Analysis	Method	MDL Specification	Result	Units
ID	FTIR	≥90	98.5	%

2/27/2026

DATE



Quality Manager

Specifications provided by the Customer. Results with an asterisk (*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not to be altered or reproduced except by the original authorizing body (CTLA)



Contract **TESTING** Laboratories
OF AMERICA

Certificate of Analysis

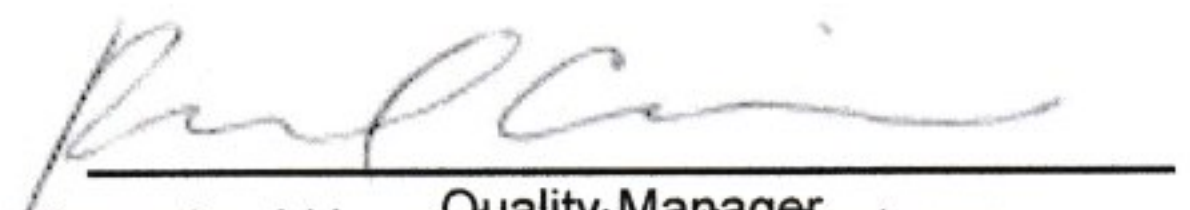
Sample Information

CTLA ID: 167759
 Date Received: 4/22/2026
 Sample Name: TestFormX
 Lot Number: 00513
 Customer: Complete Packaging & Manufacturing, LLC 926 N 1430 W Orem, UT 84057

Analysis	Method	MDL Specification	Result	Units
Rapid Complete Micro				
Total Aerobic Microbial Count (USP)	USP <2021>	100 ≤10,000,000	300	cfu/g
Total Coliforms (BAM) (MOD)	BAM CH. 4 (MOD)	10 ≤10,000	<10	cfu/g
E.Coli BAM (MOD)	BAM CH. 4 (MOD)	Absent	Absent	
<i>Salmonella</i>	USP <2022>	Absent	Absent	
<i>Staphylococcus aureus</i> <2022>	USP <2022>	Absent	Absent	
Rapid Yeast and Mold	AOAC 2014.05	10 ≤100,000	<10	cfu/g
Heavy Metals				
Arsenic	USP <233>	.001 Report	0.060	ppm
Cadmium	USP <233>	.001 Report	0.018	ppm
Mercury	USP <233>	.001 Report	<0.001	ppm
Lead	USP <233>	.001 Report	0.145	ppm

4/27/2026

DATE



Quality Manager

Specifications provided by the Customer. Results with an asterisk (*) denote Specifications should be reviewed by the Customer. This Certificate of Analysis represents data for the sample submitted and does not constitute a guarantee of quality for the entire product from which it was taken. These results are provided for the benefit of the Customer. MDL = Method Detection Limit. This document is not to be altered or reproduced except by the original authorizing body (CTLA)