Certificate of Analysis

Effective Date: June 20, 2026

Material Information

Material Name	Lemon balm aerial tops, destem, organic
Latin Name	Melissa officinalis
Lot Number	LEMO-7193

Physical Characteristics

Part	Aerial Tops	**Form**	Destem	**Herb State**	Dried
Sterilization Method	None				

Certifications

Certified Organic	ORGANIC	**Regenerative Organic**	CERTIFIED

Material Dates

Material Shelf-Life	3 YEARS	**Manufacture Date**	June 20, 2026	**Retest Date**	June 20, 2029

Analytical Results

Test Name	Method	Specification	Result	Determination
Moisture	Moisture Analyzer	≤ 12%	Conforms	Pass
Extraneous Matter	Visual Inspection	≤ 1%	Conforms	Pass
Appearance	Organoleptic	Spec Sheet	Conforms	Pass
Aroma	Organoleptic	Spec Sheet	Conforms	Pass
Taste	Organoleptic	Spec Sheet	Conforms	Pass
Total Plate Count	FDA-BAM	≤ 10,000,000 CFU/G	2,000 CFU/G	Pass
Yeast and Mold	FDA-BAM	≤ 100,000 CFU/G	2,200 CFU/G	Pass
Total Coliform	FDA-BAM	≤ 10,000 CFU/G	<3 CFU/G	Pass
E-coli	FDA-BAM	≤ 10 CFU/G	<3 CFU/G	Pass
Salmonella	AOAC - OMA	Negative in 25g	Negative	Pass

Store under cool, dry conditions in a sealed container, out of direct light.

This is a natural product and all crops are GMO free. Organoleptic properties may vary between lots due to crop fluctuation, harvest, and other natural processes. All incoming materials are tested and these results are used for all goods sold.

This information is presented in the belief that it is accurate and reliable; however, no warranty, either expressed or implied, is made. Any data listed are averages only and are not to be considered as guarantees expressed or implied, nor as a condition of sale.