

# CERTIFICATE OF REVIEW

# ALKEMIST LABS



1260 LOGAN AVE. #B2 COSTA MESA, CA 92626 | P. 714-754-4372 | F. 714-668-9972 | WWW.ALKEMIST.COM

**Client:** Lost Empire Herbs  
2800 S. Rodeo Gulch Dr Unit G  
Soquel CA 95073  
USA

**Title:** Subcontract  
**Sample Name:** Ashwagandha Tincture  
**Client Lot #:** AT1101  
**Client PO #:**  
**Alkemist ID #:** J34916SUP1\_2

**Received:** 12/14/16

**Reported:** 01/02/17

## Analytical Services

**Subcontractor:** Merieux NutriSciences (Silliker)  
6360 Gateway Dr.  
Cypress CA 90630

Analytical Report(s): See Attached Report

Compliance non GMP

Comment(s): *The methods utilized in this report have not been verified or validated*

## Report Review

Signature:

## Disclaimer

Alkemist Labs, with prior written consent from Sponsor, subcontracted the Analytical Services identified above to a third-party laboratory (hereafter the "Subcontractor") in order to meet the Sponsor's testing needs. Unless the Sponsor timely requested a specific Subcontractor where the Sponsor desires Analytical Services to be performed, and Alkemist Labs has accepted that request, Alkemist Labs may have performed the Analytical Services for the Sponsor at another Subcontractor that has either the same licenses, regulatory compliance standards and/or certifications as Alkemist Labs or that has been audited by Alkemist Labs by way of either a formal on-site audit or paper audit. Alkemist Labs maintains such audit reports on file and such reports can be provided to Sponsor upon request. All warranty disclaimers, limitations of liability, and other restrictions shall apply to any test results and/or other Analytical Services rendered to Sponsor by Subcontractors on behalf of Alkemist Labs, the same as if they were those rendered by Alkemist Labs. Alkemist Labs hereby warrants the official review of the only attached report(s) and/or associated data for its' entirety and completeness, provided by the Subcontractor for the specified Analytical Services requested by the Sponsor and makes no determination, interpretation or claim as to the representation or use of such reports(s) and/or associated data.



**CERTIFICATE OF ANALYSIS**

**SILLIKER, Inc.**  
**Southern California Laboratory**  
6360 Gateway Drive, Cypress, CA 90630  
209/ 549 7508 Fax 714/ 226 0009

COA No:	SCA-39664013-0
Supersedes:	None
COA Date	12/26/16
Page 1 of 1	

**COPY TO:**

To. General Lab  
Alkemists Labs  
1260 Logan Avenue, Suite B1  
Costa Mesa, CA 92626

**ORIGINAL TO:**


Ms. Rachel Erskine  
Global Sales Coordinator  
Alkemists Labs  
1260 Logan Avenue, Suite B1  
Costa Mesa, CA 92626

Received From:	Costa Mesa, CA
Received Date:	12/20/16
P.O.# / ID:	5220
Location of Test: (except where noted) Cypress, CA	

**Analytical Results**

**Desc. 1:** J34916SUP1\_2:AT1101 **Laboratory ID:** 365726098  
**Desc. 2:** Ashwagandha Tincture **Condition Rec'd:** NORMAL  
**Temp Rec'd (°C):** 19.9

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Method Reference</u>	<u>Test Date</u>	<u>Loc.</u>
Aerobic Plate Count	<100	/g	AOAC 966.23	12/22/16	
Coliforms - 3 tube MPN	<3	/g	AOAC 966.24	12/22/16	
E. coli - 3 tube MPN	<3	/g	AOAC 966.24	12/22/16	
Salmonella - ELFA	Negative	/25g	AOAC 2004.03	12/22/16	
Staphylococci - coag. positive	<10	/g	AOAC 975.55	12/22/16	
Yeast and Mold			FDA-BAM, 7th ed.	12/25/16	
Yeast	<10	/g			
Mold	<10	/g			

  
 Helen Andrews Laboratory Director

Results reported herein are provided "as is" and are based solely upon samples as provided by client. This report may not be distributed or reproduced except in full. Client shall not at any time misrepresent the content of this report. Silliker assumes no responsibility, and client hereby waives all claims against Silliker, for interpretation of such results.

Except as otherwise stated, Silliker, Inc. Terms and Conditions for Testing Services apply.