



Customer Information

Rocktomic Labs LLC
 Private Label Supplements & Dropshipping
 1615 Lakes Pkwy, Suite C, Lawrenceville,
 GA 30043
www.rocktomic.com

CERTIFICATE OF ANALYSIS

Product	Fermented Melatonin	Lot Number	241230-RT2354
Item Number	RT2354	Country of Origin	USA

TEST	SPECIFICATION	RESULTS	METHOD
Identity			
Appearance	Opaque Liquid, To Match Standard	Pass	DOC-1779 (WI-QC-017)
Color	Brownish, To Match Standard	Pass	DOC-1779 (WI-QC-017)
Odor	Characteristic, To Match Standard	Pass	DOC-1779 (WI-QC-017)
Fingerprint Identity	Must Conform to Standard	Pass	DOC-2319

Purity			
Total Aerobic Microbial Count	$\leq 1 \times 10^4$ cfu/mL	Pass	USP <2021> or equivalent
Total Combined Yeast and Mold Count	$\leq 1 \times 10^3$ cfu/mL	Pass	USP <2021> or equivalent
Enterobacterial Count (Bile-Tolerant Gram Neg. Bacteria)	$\leq 2 \times 10^2$ cfu/mL	Pass	02-209-01
<i>Staphylococcus aureus</i>	None Detected in 10 mL	Pass	USP <2022> or equivalent
<i>Escherichia coli</i>	None Detected in 10 mL	Pass	USP <2022> or equivalent
<i>Salmonella spp.</i>	None Detected in 10 mL	Pass	USP <2022> or equivalent
<i>Clostridium perfringens</i>	≤ 500 cfu/mL	Pass	BAM Chapter 16 or equivalent
<i>Clostridium difficile</i>	None Detected in 10 mL	Pass	USP <2022> or equivalent
<i>Clostridium botulinum</i>	None Detected in 10 mL	Pass	BAM Chapter 17 or equivalent
<i>Bacillus cereus</i>	< 10 cfu/mL ³	Pass	BAM Chapter 14 or equivalent
<i>Listeria spp.</i>	None Detected in 25 mL	Pass	BAM Chapter 10 or equivalent



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Lead (Pb)	$\leq 5 \mu\text{g}$ per 1 mL	Pass	ICP-MS
Arsenic (As)	$\leq 15 \mu\text{g}$ per 1 mL	Pass	ICP-MS
Cadmium (Cd)	$\leq 5 \mu\text{g}$ per 1 mL	Pass	ICP-MS
Mercury (Hg)	$\leq 2 \mu\text{g}$ per 1 mL	Pass	ICP-MS

Strength

Melatonin	$\geq 8 \text{ mg}$ per 1 mL	10 mg / 1 mL	HPLC
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Customer Approval

Signature/Date	Final Disposition
	PASS

This product has been reviewed and approved by the Rocktomic Labs. The results reported in this certificate of analysis (COA) are truthful and representative of the lot. The finished product and all raw materials used to manufacture the batch have been found to meet required specification limits in accordance with 21 CFR 111 (cGMP) regulations and the product is released.