

Certificate of Analysis (COA)

Report Number: 24-250028

Report Date : 05/20/2024

1169 Warner Ave, Tustin, CA, 92780 Phone:714-259-0384

Customer* : EXS Spray Inc

Contact* : Peter Neale
 4203 Genesee Ave
 Suite 103-400
 San Diego, CA, 92117

Samples Received : 05/01/2024

Start of Testing : 05/02/2024

PO Number :

Phone* : 858-609-0956

Sample Name : EXS Spray

Item # :

Lot # : 1606

Lab # : 001

Test Code	Analysis - Method	Result	Spec
NC	Total Aerobic Microbial Count (USP 2021)	<10 CFU/G	NA
NC	Coliform Count Petrifilm (AOAC 991.14)	<10 CFU/G	NA
NC	Yeast Count (USP 2021)	<10 CFU/G	NA
NC	Mold Count (USP 2021)	<10 CFU/G	NA
USPC12	7 Method Bundle with Pseudomonas USP 2021/2022	Completed	
NC	P. aeruginosa (USP 62)	Absent	NA
NC	E. coli (USP 2022)	Absent	NA
NC	Salmonella species (USP 2022)	Absent	NA
NC	Staphylococcus aureus (USP 2022)	Absent	NA
NC	Sildenafil (LC/MS)	Not Detected, < 100 ppb	
NC	Tadalafil (LC/MS)	Not Detected, < 100 ppb	
NC	Vardenafil (LC/MS)	Not Detected, < 100 ppb	
NC	Sulfoailenafil (LC/MS)	Not Detected, < 100 ppb	
NC	Desmethyl Carbodenafil (LC/MS)	Not Detected, < 100 ppb	
ASE01	Sexual Enhancement Package (Amazon) (LC-MS)	Complete	

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Billing Code	Analysis - Method	Result	Spec
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Sample Temperature Upon Receipt : 25.0 deg C


Remarks :

Certified Group - Tustin is accredited to the ISO/IEC 17025:2017 standard and specializes in the testing of botanical ingredients, dietary supplements, and foods. Certified Group - Tustin is not an FDA drug registered facility, therefore any data or results provided by Certified Group - Tustin are not intended to fulfill any requirements under the drug cGMPs dictated in 21 CFR Parts 210 and 211.

For Questions or Comments Contact :
Customer Experience Team
714-259-0384 or
customerexperience_tustin@certifiedgroup.com

All results contained in the above report relate only to the items tested. All samples received in satisfactory condition unless noted otherwise. *The indicated information has been provided by the client to Certified Group - Tustin.

First Approval By : David T. Tran

Signature : 

Second Approval By : Randip Kaur

Signature : 