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CERTIFICATE OF ANALYSIS FINISHED PRODUCT

Product Name: CoQmax Ubiquinol 60 Softgels

Material Number: 300005160

Process Order / Packaging Lot: 20013172

Formula Code: 100000902

Batch Lot: 0000328042

Manufacturing Date: 08/2025

Expiration Date: 08/2028

Identity and Composition:

Test	Specification	Method	Results
Dosage Form	Single- Piece Softgel	Visual / Xymogen	Pass
Color	Annatto colored (Reddish Brown) softgel, containing creamy colored liquid.	Visual / Xymogen	Pass
Softgel Size / Shape	14 minims oblong shaped	Gauge / Xymogen	Pass
Rupture	NMT 15 minutes	USP<2040>/Xymogen	Pass ⁽¹⁾
Weight Average	1162 mg (1046 mg -1278 mg)	USP<2091>/Xymogen	1165 mg ⁽¹⁾
Fill Weight	803 mg (723 mg – 883 mg)	USP<2091>/Xymogen	769 mg ⁽¹⁾
Weigh Variation	Complies	USP<2091>/Xymogen	Complies ⁽¹⁾

Strength:

Test	Specification (1 Softgel)	Method	Results
Calories	Report Only	HPLC/ Intertek	7 cal ⁽¹⁾
Total Fat	Report Only	HPLC/ Intertek	0.7378 g ⁽¹⁾
Coenzyme Q10 (as Kaneka Ubiquinol QH™)	NLT 100 mg	HPLC/ Intertek	117 mg ⁽¹⁾

Contaminants:

Test	Specification	Method / Lab	Results	Reference
Arsenic	≤10 mcg /2 Softgels	ICP-MS / Xymogen	0.01 mcg ⁽¹⁾	LN 584 Page 154
Cadmium	≤4.1 mcg /2 Softgels	ICP-MS / Xymogen	NMT 0.01 mcg ⁽¹⁾	LN 584 Page 154
Lead	≤0.5 mcg /2 Softgels	ICP-MS / Xymogen	0.02 mcg ⁽¹⁾	LN 584 Page 154
Mercury	≤2 mcg /2 Softgels	ICP-MS / Xymogen	NMT 0.01 mcg ⁽¹⁾	LN 584 Page 154

Purity

Test	Specification	Method / Lab	Results	Reference
Total Plate Count	NMT 10,000 CFU/g	QC-017 / Xymogen	<10,000 CFU/g ⁽²⁾	Batch Record
Yeast & Mold	NMT 1,000 CFU/g	QC-017 / Xymogen	<1,000 CFU/g ⁽²⁾	Batch Record
E. coli	Negative / 10 g	QC-017 / Xymogen	Negative / 10 g ⁽²⁾	Batch Record
Salmonella	Negative / 10 g	QC-017 / Xymogen	Negative / 10 g ⁽²⁾	Batch Record

⁽¹⁾Results based on qualified lot. Rev. 001, Lot: 0000301583

⁽²⁾Microbiology test results obtained from Campaign Lot# 20013171

Prepared by: cb722

Date

01/20/26

QA Approved: [Signature]

Date

01/20/26