EXHIBIT A

Case: 1:15-cv-09835 Document #: 1-1 Filed: 11/03/15 Page 2 of 23 PageID #:22



10005 Muirlands Blvd., Suite G. I. Irvine, CA 92618 Phone: (949) 419-0288 | Fax: (949) 419-0294

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Analytical Results Sheet

Customer:

Barbat, Mansour & Suciu PLLC

Address (City, State):

Detroit, MI

Report Number:

CDXA-ARS-24300-00

Project Number:

ORD73888

Sample Name:

Sundown Naturals St. John's Wort

Sample Lot:

901486-06

Date Received:

05-May-15

CDXA Number:

CDXA-15-3567

Purchase Order:

N/A

Assay:

Hypericins by HPLC CDA-00018505-ARS Date of Report:

21-May-15

Part Number:

Page:

2 of 2 Sub41

Method:

Analyte

ALC140A for Hypericin

Test Location:

Reporting Limit

Hypericin	
PseudoHypericin (calculated as hypericin)	
Total Hypericins	

mg/serving mg/serving mg/serving

Units

N/A N/A 0.9

Spec.

0.113 0.0531 0.166

Result

Serving Size:2 capsules

QA Verified/ Approved: Kristie Kokeny

Digitally signed by Kristie Kokens DN: cn=Kristie Kokeny, o : Chromadex. Inc., ou : Quality A.: surance, email=kristiel: !chromadex.com, c: US Date: 2015.05.21 16:27:49 -06'00'

Signed original on file at CDXA

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ND - Not Detected BRL – Below reporting limit (compound detected below RL) Case: 1:15-cv-09835 Document #: 1-1 Filed: 11/03/15 Page 3 of 23 PageID #:23



10005 Muirlands Blvd., Suite G | Irvine, CA 92618 Phone (949) 419-0288 | Fax: (949) 419-0294 www.chromadex.com

Form 1A: Initial Investigation of Out of Specification (OOS) Results

Customer: Sample: Sample Name: Lot Number: Report: ORD #: Analyst:	Barbat, Mansour & Suciu PLLC CDXA-15-3567 Sundown Naturals St. John's Wort 901486-06 CDXA-ARS-24300-00 ORD73888 Sub41			Date: OOS #: Assay: Part Number: Method: Review:	21-May-15 OOS-15-0766 Hypericins by HPLC CDA-00018505-ARS ALC140A for Hypericin Kristie Kokeny
OOS Result:	0.166 mg/serving Total Hypericins			,	
Specification:	0.9 mg/serving Total Hypericins				
Preliminary Inves The OOS investigation invalidate the data	stigation ation should be conducted by the analyst ar a, document the reason below, invalidate the	nd the ana e result an	alytical r id repea	nanager or group It the analysis.	leader. If there is any reason to
Checklist Laboratory Contro Documentation	I Sample (LCS) within Limits	Yes ⊠	No	Comments	
	ion Error ption Error		\boxtimes		
Correct	SOP Followed d from SOP ds. Reagents				
Check o	f Glassware Used lance Calibration Performed	\boxtimes			
Calibrati Continui	on OK ng Calibration Passed ent Parameters OK				
Comments					
Is data valid or inva	alid, give justification?				
Sample or samplin	g issues?				
Approval					
If there is no reaso may discuss possil	n to suspect the analyst's work the analytic ble sample problems, re-sampling, and re-te	al manage esting.	er will si	gn below. This fo	orm will be sent to the client so that they
Manager/Designe Signature:	ee				
After the client revi business days of th	ults (To be completed by customer) ews the data, they are to decide if they wou he reports initial release. If the sample is re results that meet the client's specifications,	tested, ar	d the re	sults are still OO	etest must be requested within 10 S, the client will be billed for the retest.
If re-test is request used to document to	ed, client/authorized sales representative sl the retest results and assignable cause. Re	hould sign	n below an OOS	and return this fo re-run will be rel	rm to the laboratory. Form 2 will be eased within 5 business days.
Client Authorization	on:			Dat	e:
PO Numb	er:			CDX Work Orde	ir:

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Customer:

Barbat, Mansour & Suciu PLLC

Report Number:

CDXA-ARS-24697-00

Address (City, State): Detroit, MI

Project Number:

ORD74951

Sample Name:

Sundown Naturals St. John's Wort

Sample Lot: CDXA Number:

900508-02 CDXA-15-4800

Date Received: Purchase Order:

18-Jun-15 Not provided

Assay:

St. John's Wort for Hypericins by HPLC

Date of Report:

01-Jul-15

Part Number:

CDA-00018505-ARS

Page:

Spec.

1 of 4

Method:

ALC140A

Test Location:

Result

Sub41

Analyte
Hypericin
PseudoHypericin (calculated as hypericin)

Units

Reporting Limit

to thought state of the control				webelining amilia
Hypericin	mg/serving	NA	0.290	
PseudoHypericin (calculated as hypericin)	mg/serving	NA	0.113	
Total Hypericin	mg/serving	NA	0.403	

Serving size: 2 capsules

Signed original on file at CDXA

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ND - Not Detected

BRL - Befor reporting limit (compound detected belor√RL)





Customer:

Barbat, Mansour & Suciu PLLC

Report Number:

CDXA-ARS-24741-00

Address (City, State): Detroit, MI

Project Number:

ORD75528

Sample Name:

Sundown Naturals St. John's Wort

Sample Lot:

900508-02

Date Received:

18-Jun-15

CDXA Number:

CDXA-15-4800

Purchase Order:

Not provided

Report Change for St. John's Wort for

Assay:

Hypericins by HPLC

Date of Report:

08-Jul-15

Part Number:

CDA-RPTCHG

Page:

1 of 4

Method:

ALC140A

Test Location:

Sub41

Analyte	Units	Spec.	Result	Reporting Limit
Hypericin	mg/serving	NA	0.290	
PseudoHypericin (calculated as hypericin)	mg/serving	NA	0.113	
Total Hypericin	mg/serving	0.9	0.403	

Serving size: 2 capsules

Reference CDXA-ARS-24697-00 ORD74951 for original report

Signed original on file at CDXA

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ND - Not Detected

BRL – Below reporting limit (compound detected below RL)



4.9.1-CD-9.0-000044

Summary

Form 1A: Initial Investigation of Out of Specification (OOS) Results

Customer: Sample:	Barbot, Mansour & Suciu PLLC CDXA-15-4800			Date: OOS #:	8-Jul-15 OOS-15-1017
Sample Name: Lot Number:	Sundown Naturals St. John's Wort 900508-02			Assay: Part Number:	St. John's Wort for Hypericins by HPLC CDA-RPTCHG
Report: ORD #:	CDXA-ARS-24741-00 ORD75528			Method:	ALC140A
Analyst:	Sub41			Review:	Sarah Garthe
OOS Result:	0.9 mg/serving		~		
Specification:	0.403 mg/serving				
Preliminary Investig The OOS investiga the data, docume		nd the and nd repeat	lytical the an	manager or grou alysis.	up leader. If there is any reason to invalidate
Checklist Laboratory Contro Documentation	Sample (LCS) within Limits	Yes ⊠	No	Comments	
Calcula Transcri	tion Error otion Error		\boxtimes		
	SOP Followed d from SOP				
Samples, Standard Check of	ls, Reagents of Glassware Used	⊠ ⊠	- -		
Instrument Calibrat	lance Calibration Performed		_		
Continu	ing Calibration Passed ent Parameters OK				
Comments				•	
ls data valid or inve	alid, give justification?				
Sample or sampling	g issues?				
Approval					
If there is no reasor discuss possible sar	n to suspect the analyst's work the analytica inple problems, re-sampling, and re-testing.	Ashle	y B.	Digitally signed by Ashley B. F. DN: cnv Ashley B. Fowler, or Cl nalytics bur QA Specialist I.	h-omades.
Manager/Designe	e Signature:	Fowle	er	emails "shley" #chromadex.cc Date: 2015 07 09 to 50:43, 061	one c-US 00:
After the client revi days of the reports	s (To be completed by customer) ews the data, they are to decide if the; wo initial release. If the sample is retested, and e client's specifications, the client will not b	the result	e samp s are st	le retested. The ill OOS, the client	retest must be requested within 10 business will be billed for the retest. If the retest yields
If re-test is requeste document the rete	d, client/authorized sales representative sho st results and assignable cause. Results for	ould sign b an OOS re	elow c -run wil	ind return this form I be released will	m to the laboratory. Form 2 will be used to hin 5 business days.
Client Authorizati	on:			_	Date:
PO Numb	per:			_ CDX Work	Corder:
This document is the recipient(s).	ne property of ChromaDex, Inc and/or its relevan Any reziew, use, distribution or disclosure by or t The digital signature mu	to others is s	strictly p	rohibited. This do	

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EXHIBIT B

Case: 1:15-cv-09835 Document #: 1-1 Filed: 11/03/15 Page 8 of 23 PageID #:28



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Form 1A: Initial Investigation of Out of Specification (OOS) Results

Customer: Sample: Sample Name: Lot Number:	Barbat, Mansour & Suciu PLLC CDXA-15-2642 Nature's Origin 765459-07			Date: OOS #: Assay:	4-May-15 OOS-15-0558 Hypericins by HPLC
Report: ORD #:	CDXA-ARS-23920-00 ORD73062			Part Number: Method:	CDA-00018505-ARS ALC140A for Hypericin
Analyst:	Sub41			Review:	Adriana Torres
OOS Result: Specification:	0.613 mg/serving Total Hypericins 0.9 mg/serving Total Hypericins				
Preliminary Inves The OOS investiga invalidate the data	etigation ation should be conducted by the analyst a , document the reason below, invalidate the	nd the ana e result an	ilytical r d repea	nanager or group at the analysis.	leader. If there is any reason to
Checklist Laboratory Control Documentation	Sample (LCS) within Limits	Yes ⊠	No □	Comments	
Calculat	ion Error ption Error		\boxtimes		
Correct	SOP Followed I from SOP Is. Reagents				
Check of	f Glassware Used lance Calibration Performed	\boxtimes			
Calibration Continuit	on OK ng Calibration Passed nt Parameters OK	\boxtimes			
Comments					
Is data valid or inva	alid, give justification?				
Sample or sampling	g issues?				
Approval					
If there is no reason may discuss possib	n to suspect the analyst's work the analytic ble sample problems, re-sampling, and re-t	al manage esting.	er will si	gn below. This fo	orm will be sent to the client so that they
Manager/Designe Signature:	e				
After the client review business days of the	ults (To be completed by customer) ews the data, they are to decide if they wor e reports initial release. If the sample is reesults that meet the client's specifications,	tested, an	d the re	sults are still OO	etest must be requested within 10 S, the client will be billed for the retest.
If re-test is requeste used to document t	ed, client/authorized sales representative s he retest results and assignable cause. Ro	hould sign	below an OOS	and return this fo re-run will be rel	rm to the laboratory. Form 2 will be eased within 5 business days.
Client Authorizatio	n: <u>-</u>			Date	e:
PO Numbe	er:	-		CDX Work Orde	er:

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Customer:

Barbat, Mansour & Suciu PLLC

Report Number:

CDXA-ARS-24697-00

Address (City, State): Detroit, MI

Project Number:

ORD74951

Sample Name:

Nature's Origin St. John's Wort

Sample Lot:

935064-11

Date Received:

18-Jun-15

CDXA Number:

CDXA-15-4801

Purchase Order:

Not provided

Assay:

St. John's Wort for Hypericins by HPLC

Date of Report:

01-Jul-15

Part Number:

CDA-00018505-ARS

Page:

2 of 4

Method:

ALC140A

Test Location:

Sub41

Analyte	Units	Spec.	Result	Reporting Limit
Hypericin	mg/serving	NA	0.386	
PseudoHypericin (calculated as hypericin)	mg/serving	NA	0.220	
Total Hypericin	mg/serving	NA	0.606	

Serving size: 1 capsule

Signed original on file at CDXA

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ND - Not Detected

BRL - Below reporting limit (compound detected below RL)











Customer:

Barbat, Mansour & Suciu PLLC

Address (City, State): Detroit, MI

Report Number:

CDXA-ARS-24741-00

Project Number:

ORD75528

Sample Name:

Nature's Origin St. John's Wort

Sample Lot:

935064-11

Date Received:

18-Jun-15

CDXA Number:

CDXA-15-4801

Purchase Order:

Not provided

Assay:

Report Change for St. John's Wort for Hypericins by HPLC

Date of Report:

08-Jul-15

Part Number:

CDA-RPTCHG

Page:

2 of 4

Method:

ALC140A

Test Location:

Sub41

Analyte	Units	Spec.	Result	Reporting Limit
Hypericin	mg/serving	NA	0.386	
PseudoHypericin (calculated as hypericin)	mg/serving	NA	0.220	
Total Hypericin	mg/serving	0.9	0.606	

Serving size: 1 capsule

Reference CDXA-ARS-24697-00 ORD74951 for original report

Signed original on file at CDXA

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ND - Not Detected

BRL - Belov reporting limit (compound detected below RL)



4.9.1-CD-9.0-000044

Form 1A: Initial Investigation of Out of Specification (OOS) Results

Summary Customer:	Barbat, Mansour & Suciu PLLC			Date:	8-Jul-15
Sample:	CDXA-15-4801			OOS #:	OOS-15-1018
Sample Name: Lot Number:	Nature's Origin St. John's Wort 935064-11			Assay: Part Number:	St. John's Wort for Hypericins by HPLC CDA-RPTCHG
Report: ORD #:	CDX/ARS-24741-00 ORD75528			Method:	ALC140A
Analyst:	Sub41			Review:	Sarah Garthe
OOS Result:	0.9 mg/serving				
Specification:	0.606 mg/serving				
	gation lion should be conducted by the analyst and nt the reason below, invalidate the result and				b leader. If there is any reason to invalidate
Checklist Laboratory Contro	l Sample (LCS) within Limits	Yes ⊠	No	Comments	
Documentation	tion Error		127		
	tion Error otion Error		× ×		
Methodology	SOP Followed	[2]			
Deviate	d from SOP	\boxtimes	\boxtimes		
Samples, Standard Check o	ls, Reagents of Glassware Used	×			
Daily Ba	lance Calibration Performed	\boxtimes			
Instrument Calibrat	ion OK	\boxtimes			
	ing Calibration Passed ent Parameters OK	\boxtimes			
	an raidinated on	22			
Comments					
<u>Is data valid or inve</u>	alid, give justification?				
Sample or sampling	g issues?				
Approval					
	n to suspect the analyst's work the analytical r mple problems, re-sampling, and re-testing.	nanage	r will si	gn below. This forr	n will be sent to the client so that they may
Manager/Designe	e Signature:	<u>_</u>			
After the client revi days of the reports	s (To be completed by customer) ews the data, they are to decide if they woul- initial release. If the sample is retested, and the e client's specifications, the client will not be to	ne result			
	d, client/outhorized sales representative shou st results and assignable cause. Results for an				
Client Authorizati	on:	_			Date:
PO Numb	per:			CDX Work	Order:
	ne propert; of ChromaDex, Inc and/or its rele :ant a ny review, use, distribution or disclosure by or to a The digital signature must	others is	strictly	prohibited. This doc	

EXHIBIT C

Case: 1:15-cv-09835 Document #: 1-1 Filed: 11/03/15 Page 13 of 23 PageID #:33



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Analytical Results Sheet

Customer:

Barbat, Mansour & Suciu PLLC

Report Number:

CDXA-ARS-24300-00

Address (City, State):

Detroit, MI

Project Number:

ORD73888

Sample Name:

Nature's Bounty St. John's Wort

Sample Lot:

935064-05

Date Received:

05-May-15

CDXA Number:

CDXA-15-3566

Purchase Order:

N/A

Assay:

Hypericins by HPLC CDA-00018505-ARS Date of Report: Page:

Result

21-May-15

Part Number: Method:

Analyte

ALC140A for Hypericin

Test Location:

1 of 2 Sub41

······	
Hypericin	
PseudoHypericin (calculated as hypericin)	
Total Hypericins	

mg/serving mg/serving mg/serving

Units

0.355 0.223 0.578

Spec.

N/A

N/A

0.9

Reporting Limit

Serving Size: 1 capsule

Signed original on file at CDXA

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ND - Not Detected

BRL – Below reporting limit (compound detected below RL)

Case: 1:15-cv-09835 Document #: 1-1 Filed: 11/03/15 Page 14 of 23 PageID #:34



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Form 1A: Initial Investigation of Out of Specification (OOS) Results

	ation should be conducted by the analyst and				21-May-15 OOS-15-0765 Hypericins by HPLC CDA-00018505-ARS ALC140A for Hypericin Kristie Kokeny
invalidate the data Checklist	, document the reason below, invalidate the r	esult and Yes	d repea No	t the analysis. Comments	
	Sample (LCS) within Limits	\boxtimes			
Calculat Transcri	ion Error ption Error		\boxtimes		
	SOP Followed	\boxtimes			
Samples, Standard		□ ⊠			
	lance Calibration Performed	\boxtimes			
	on OK ng Calibration Passed ant Parameters OK	$\boxtimes\boxtimes$			
Comments	ANCT ANALISED SIX	_			
Is data valid or inva	alid, give justification?				
Sample or samplin	g issues?				
Approval					÷
	n to suspect the analyst's work the analytical ole sample problems, re-sampling, and re-tes		r will si	gn below. This fo	orm will be sent to the client so that they
Manager/Designe Signature:	Digitally . grand by Kniste Koken y DN cul-skriste Koken or Chromado Sur Quality . uranue, email-institute Chromado. um, cro Date 2015 05 21 1e. 14 (04.36)	ex, Inc US			
After the client revi business days of the	ults (To be completed by customer) ews the data, they are to decide if they would be reports initial release. If the sample is rete results that meet the client's specifications, the	sted, and	d the re	sults are still OO	
	ed, client/authorized sales representative sho the retest results and assignable cause. Res				
Client Authorization	on:			Date	e:
PO Numb	er:				r:

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EXHIBIT D





Customer:

Barbat, Mansour & Suciu PLLC

Report Number:

CDXA-ARS-24697-00

Address (City, State):

Detroit, MI

Project Number:

Sample Name:

Vitamin World St. John's Wort

Sample Lot:

935064-08

Date Received:

18-Jun-15

ORD74951

CDXA Number:

CDXA-15-4803

Purchase Order:

Not provided

Assay:

St. John's Wort for Hypericins by HPLC

Date of Report:

01-Jul-15

Part Number:

CDA-00018505-ARS

Page:

4 of 4

Method:

ALC140A

Test Location:

Sub41

Analyte	Units	Spec.	Result	Reporting Limit
Hypericin	mg/serving	NA	0.369	
PseudoHypericin (calculated as hypericin)	mg/serving	NA	0.238	
Total Hypericin	mg/serving	NA	0.607	**

Serving size: 1 capsule

Adriana Torres ou-Quality Assurance, email-Adrianal Tychromadex.com, c=US

Signed original on file at CDXA

QA Verified/ Approved:

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DN: cn=Adriana Torres, o=ChromaDex,

Date: 2015.07.01 14:08:32 -06'00'

ND - Not Detected

BRL – Below reporting limit (compound detrated below RL)





Customer:

Barbat, Mansour & Suciu PLLC

Report Number:

CDXA-ARS-24741-00

Address (City, State): Detroit, MI

Project Number:

ORD75528

Sample Name:

Vitamin World St. John's Wort

Sample Lot:

935064-08

Date Received:

18-Jun-15

CDXA Number:

CDXA-15-4803

Purchase Order:

Not provided

Report Change for St. John's Wort for

Assay:

Hypericins by HPLC

Part Number:

CDA-RPTCHG

Date of Report: Page:

08-Jul-15

Method:

ALC140A

Test Location:

4 of 4 Sub41

Analyte	Units	Spec.	Result	Reporting Limit
Hypericin	mg/serving	NA	0.369	
PseudoHypericin (calculated as hypericin)	mg/serving	NA	0.238	
Total Hypericin	mg/serving	0.9	0.607	

Serving size: 1 capsule

Reference CDXA-ARS-24697-00 ORD74951 for original report

Sarah Garthe Analytics, ou=QA, email=sarahgi-chromadex.com, c=US

Digitally signed by Sarah Garthe

QA Verified/Approved

Signed original on file at CDXA

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ND - Not Detected

BRL - Below reporting limit (compound detected belo RL)













4.9.1-CD-9.0-000044

Summary

Form 1A: Initial Investigation of Out of Specification (OOS) Results

Customer:	Barbat, Mansour & Suciu PLLC			Date:	8-Jul-15
Sample: Sample Name:	CDXA-15-4803 Vitamin World St. John's Wort			ODS #:	OOS-15-1020
Lot Number:	935064-08			Assay: Part Number:	St. John's Wort for Hypericins by HPLC CDA-RPTCHG
Report: ORD #:	CDXA-ARS-24741-00 ORD75528			Method:	ALC140A
Analyst:	Sub41			Review:	Sarah Garthe
OOS Result: Specification:	0.9 mg/serving 0.607 mg/serving				
opecinication.	0.007 mg/serving				-
	ation on should be conducted by the analyst and it the reason below, invalidate the result and				leader. If there is any reason to invalidate
Checklist	Sample (LCS) within Limits	Yes ⊠	No	Comments	
Documentation Calculat					
Transcrip	ition Error		\boxtimes		
	SOP Followed d from SOP	Ø			
Samples, Standards		⊠			
	ance Calibration Performed	☒			
Calibrati	on OK ng Calibration Passed	\boxtimes			
	nt Parameters OK	☒			
Comments					
Is data valid or invo	lid, give justification?				
Sample or sampling	<u>issues?</u>				
Approval					
	to suspect the analyst's work the analytical n	nanager	will sig	gn below. This forn	n will be sent to the client so that they may
discuss bossible san	nple problems, re-sampling, and re-testing,				
Manager/Designe	e Signature:				
After the client revie days of the reports	(To be completed by customer) ews the data, they are to decide if they would nitial release. If the sample is retested, and the client's specifications, the client will not be be	ne results			
	d, client/authorized sales representative shoul st results and assignable cause. Results for an				
Client Authorization	on:				Date:
PO Numb	er:			CDX Work	Order:
	e propert; of ChromaDex, Inc and/or its relevant a any review, use, distribution or disclosure b or to c The digital signature must	others is st	trictly	prohibited. This doc	

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EXHIBIT E

Case: 1:15-cv-09835 Document #: 1-1 Filed: 11/03/15 Page 20 of 23 PageID #:40



10005 Muirlands Blvd. Suite G | Irvine, CA 92618 Phone: (949) 419-0288 | Fax: (949) 419-0294 www.chromadex.com

Form 1A: Initial Investigation of Out of Specification (OOS) Results

	ation should be conducted by the analyst				ALC140A for Hypericin Adriana Torres
Checklist Laboratory Contro	a, document the reason below, invalidate to	rne result an Yes ⊠	No □	Comments	
Transcr	tion Error iption Error		\boxtimes		
	SOP Followed d from SOP	\square			
Check of	ds, Reagents of Glassware Used alance Calibration Performed	\boxtimes			
Calibrat Continu	ion OK ing Calibration Passed ent Parameters OK				
Comments					
<u>ls data valid or inv</u>	alid, give justification?				
Sample or sampling	ng issues?				
Approval					
	on to suspect the analyst's work the analytible sample problems, re-sampling, and re		er will s	ign below. This f	form will be sent to the client so that they
Manager/Designe Signature:	ee Adriana Torres ON on Ad	gned by Adriana Torre Iriana Torres, o. Chrom ema4-AdrianaT.schri i.05.04.08:31 18-06'00'	raDex, ou : Qu omadex com.	obty c-US	
After the client rev business days of t	sults (To be completed by customer) riews the data, they are to decide if they we he reports initial release. If the sample is results that meet the client's specifications	retested, an	nd the re	esults are still OC	
	ted, client/authorized sales representative the retest results and assignable cause.				
Client Authorizati	on:			Da	te:
PO Numb	per:			CDX Work Orde	er:

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Customer:

Barbat, Mansour & Suciu PLLC

Report Number:

CDXA-ARS-24697-00

Address (City, State): Detroit, MI

Project Number:

ORD74951

Sample Name:

Puritan Pride St. John's Wort

Sample Lot:

919438-01

Date Received: Purchase Order:

18-Jun-15 Not provided

CDXA Number:

CDXA-15-4802

Date of Report:

01-Jul-15

Part Number:

Assay:

St. John's Wort for Hypericins by HPLC CDA-00018505-ARS

Page:

3 of 4

Method:

ALC140A

Test Location:

Sub41

Analyte	Units	Spec.	Result	Reporting Limit
Hypericin	mg/serving	NA	0.411	
PseudoHypericin (calculated as hypericin)	mg/serving	NA	0.204	
Total Hypericin	mg/serving	NA	0.615	

Serving size: 1 capsule

Signed original on file at CDXA

This product analysis is subject to our "Standard Terms and Condition, for the Purchase and Sale of ChromaDex Products and or Services," a copof which has been provided to our client and is incorporated herein bill this reference. As more specificall is set forth therein, this product analisis is for the benefit of our client only, may not be relied upon by any other party without our prior written content, relates splet, to the rample(s). provided to usibiliour client and therefore connot be applied to any other material or sample. Unless otherwise noted, lamples were received in acceptable condition and analyzed a received. This document may not be printed in part tuithout the explicit permission of ChromaDex.

ND - Not Detected

BRL - Belo reporting limit (compound detected below RL)











Customer:

Barbat, Mansour & Suciu PLLC

Report Number:

CDXA-ARS-24741-00

Address (City, State):

Detroit, MI

Project Number:

ORD75528

Sample Name:

Puritan Pride St. John's Wort

Sample Lot:

Part Number:

919438-01

Date Received:

18-Jun-15

CDXA Number:

CDXA-15-4802

Purchase Order:

Not provided

Report Change for St. John's Wort for

Assay:

Method:

Hypericins by HPLC

CDA-RPTCHG

ALC140A

Date of Report:

Test Location:

08-Jul-15

Page:

3 of 4 Sub41

Analyte	Units	Spec.	Result	Reporting Limit
Hypericin	mg/serving	NA	0.411	
PseudoHypericin (calculated as hypericin)	mg/serving	NA	0.204	
Total Hypericin	mg/serving	0.9	0.615	

Serving size: 1 capsule

Reference CDXA-ARS-24697-00 ORD74951 for original report

Signed original on file at CDXA

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ND - Not Detected

BRL – Below reporting limit (compound detected belo JRL)





4.9.1-CD-9.0-000044

Form 1A: Initial Investigation of Out of Specification (OOS) Results

Summary Customer:	Barbat, Mansour & Suciu PLLC			Date:	8-Jul-15
Sample:	CDXA-15-4802			OOS #:	OOS-15-1019
Sample Name: Lot Number:	Puritan Pride St. John's Wort 919438-01			Assay:	St. John's Wort for Hypericins by HPLC
201110111201.	717400 01			Part Number:	CDA-RPTCHG
Report: ORD #:	CDXA-ARS-24741-00 ORD75528			Method:	ALC140A
Analyst:	Sub41			Review:	Sarah Garthe
OOS Result:	0.9 mg/serving				
Specification:	0.615 mg/serving	_			
Preliminary Investig The OOS investigat The data, docume		and the ana and repeat	l, tical the an	manager or group alysis.	p leader. If there is any reason to invalidate
	Sample (LCS) within Limits	Yes ⊠	No □	Comments	
Documentation Calcula	tion Error		\boxtimes		
(200) (2) (2)	otion Error		\boxtimes		
Methodology Correct	SOP Followed	\boxtimes			
Deviate Samples, Standard	d from SOP				
	s, Reagents of Glass: /are Used	\boxtimes			
Daily Ba nstrument	ance Calibration Performed	\boxtimes			
nsirumeni Calibrati	ion OK	⋈			
	ng Calibration Passed				
instrome	nt Parameters OK	⊠	П		
Comments					
s data valid or invo	olid, give justification?				
sample or sampling	a issues?				
Approval					
f there is no reason	to suspect the analyst's work the analytic	cal manage	will sic	an below. This form	m will be sent to the client so that they may
	nple problems, re-sampling, and re-testing		44 III 316	gir below. This for	m will be sell to the client so that mey thay
Manager/Designe	e Signature:				
After the client revi days of the reports	s (To be completed by customer) ews the data, they are to decide if they w initial release. If the sample is refested, ar e client's specifications, the client will not	nd the results	samp are st	ole retested. The r ill OOS, the client	etest must be requested within 10 business zill be billed for the retest. If the retest yields
re-test is requested	d. client/authorized sales representative s st results and assignable cause. Results fo	hould sign b r an OOS re-	elovi c run vil	and return this form Il be released with	n to the laboratory. Form 2 will be used to nin 5 business days.
				_	Date:
	on:				
Client Authorization	er:			CDX Work	Order:

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