

Customer:  
Vox Nutrition  
8224 Industry Circle  
West Jordan, UT 84088

EA Sample ID: 25EA0514-001  
Sample Name: 13105 - Melatonin Plus  
Sample Type: Powder  
Batch/Lot: MFP250506 EXP: 5/30/2027

Date Received:  
05/15/2025  
Date Completed:  
05/20/2025

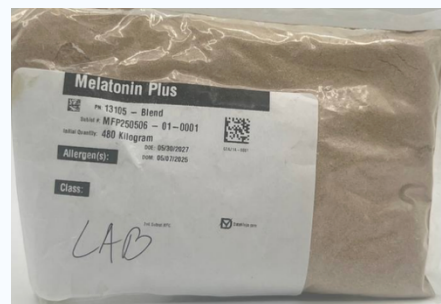


ETHOS  
ANALYTICS

# CERTIFICATE OF ANALYSIS

## Summary of Results

<u>Analysis Type</u>	<u>Method</u>	<u>Date Tested</u>	<u>Status</u>
Active Ingredients	HPLC	05/20/2025	Complete
Heavy Metals	ICP-MS	05/18/2025	Pass
Microbiological	Petrifilm/qPCR	05/19/2025	Pass



Serving Size: 1067.8mg

## Label Claim Profile

<u>Analyte</u>	<u>Result</u>	<u>Specification</u>	<u>LOQ (ppm)</u>
Melatonin	10.89mg/serving	10mg/serving	10
Vitamin B6 - Pyridoxine HCl	1.93mg/serving	1.8mg/serving	10

### NOTES:

NS = NOT SPECIFIED  
LOD = LIMIT OF DETECTION  
LOQ = LIMIT OF QUANTIFICATION

 Ethos Analytics Laboratory  
3020 E Camelback Rd STE 397  
Phoenix, AZ 85016  
Info@Ethosanalytics.io  
www.Ethosanalytics.io  
Lic #: 000026LRCND60176649  
ISO/IEC 17025 Acc #: 117798

Noel Samsum  
Laboratory Director  
20-May-2025

The sample analyzed was inspected and is free from visual mold, mildew, and foreign matter. The testing procedures, equipment calibration, and maintenance are all in accordance with ISO/IEC 17025:2017 standards. The presented report is only applicable to the sample specified above and may not be applied to any similar or identical products. Reports are prohibited from being reproduced with alterations of any kind.

Customer:  
Vox Nutrition  
8224 Industry Circle  
West Jordan, UT 84088

EA Sample ID: 25EA0514-001  
Sample Name: 13105 - Melatonin Plus  
Sample Type: Powder  
Batch/Lot: MFP250506 EXP: 5/30/2027

Date Received:  
05/15/2025  
Date Completed:  
05/20/2025



ETHOS  
ANALYTICS

# CERTIFICATE OF ANALYSIS

## Heavy Metal Analysis (USP <233>)

<u>Analyte</u>	<u>Result (ppm)</u>	<u>LOQ (ppm)</u>	<u>LOD (ppm)</u>	<u>Limit (mcg/day)</u>	<u>Pass/Fail</u>
Arsenic	<LOQ	0.010	0.005	15	Pass
Cadmium	0.081	0.010	0.005	5	Pass
Lead	0.092	0.010	0.005	5	Pass
Mercury	<LOQ	0.010	0.005	15	Pass

## Microbiological Analysis (USP <2021>, USP <2022>)

<u>Microbe</u>	<u>Result</u>	<u>Limit</u>	<u>Pass/Fail</u>
Total Aerobic Plate	<20 CFU/g	<100,000 CFU/g	Pass
Coliform	<20 CFU/g	<100 CFU/g	Pass
Yeast	<20 CFU/g	<1,000 CFU/g	Pass
Mold	<20 CFU/g	<1,000 CFU/g	Pass
Escherichia Coli	Negative/10g	Negative/10g	Pass
Salmonella	Negative/10g	Negative/10g	Pass
Staphylococcus Aureus	Negative/10g	Negative/10g	Pass

### NOTES:

CFU = Colony Forming Unit  
NS = Not Specified  
NT = Not Tested

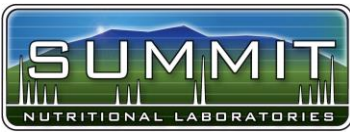
LOQ = Limit of Quantification  
LOD = Limit of Detection



Ethos Analytics Laboratory  
3020 E Camelback Rd STE 397  
Phoenix, AZ 85016  
Info@Ethosanalytics.io  
www.Ethosanalytics.io  
Lic #: 000026LRCND60176649  
ISO/IEC 17025 Acc #: 117798

Noel Samsum  
Laboratory Director  
20-May-2025

The sample analyzed was inspected and is free from visual mold, mildew, and foreign matter. The testing procedures, equipment calibration, and maintenance are all in accordance with ISO/IEC 17025:2017 standards. The presented report is only applicable to the sample specified above and may not be applied to any similar or identical products. Reports are prohibited from being reproduced with alterations of any kind.



ISO/IEC 17025:2017  
 PJLA Accreditation #: 75696  
 Accreditation Field: Testing  
 lab@summitnutritional.com

Report Number: 240927 030-04  
 Date Reported: 10/09/2024  
 Date(s) Tested: 09/27/2024 - 10/09/2024

**Sample Details**

Product #: 13105  
 Description: Melatonin Plus  
 Lot #: MFP240919  
 Received: 9/27/2024 2:29:21 PM

**Customer Information**

Vox Nutrition  
 8224 Industry Circle, Suite 200  
 West Jordan, UT 84088

Sample Details:

**Certificate of Analysis**

Chemistry	Method	Specifications	Result	Units
<b>Amino Acids</b>				
Theanine	WI.HPLC.329.06	> 22.5	23.745	mg/serving
<b>Physical</b>				
Serving Size	SNL.MA.210		1.000	Capsule
Average Net Fill Weight	Calculated Sample Weight		550.30	mg

Microbiology	Method	Specifications	Result	Units
Total Plate Count	AOAC 2015.13 Petrifilm ¥		3600	cfu/g
Total Coliform	AOAC 2018.13 Petrifilm ¥	< 1000	<10	cfu/g
E.coli	USP <2022> ¥		None Detected	cfu/10g
Salmonella spp.	USP <2022> ¥		None Detected	cfu/10g
Staphylococcus aureus	USP <2022> ¥		None Detected	cfu/10g
Yeasts & Molds	AOAC Modified ¥	< 1000	<100	cfu/g

Report Approved by:   
 Joel Nelson  
 Laboratory Manager

\*= Please review Client Specifications

¥=Indicates an ISO/IEC 17025:2017 accredited analysis. To review the full scope of accreditation, visit [www.summitnutritional.com](http://www.summitnutritional.com)

Report Numbers that have been revised or amended will include a revision number.

This Certificate of Analysis shall not be reproduced, except in full, without written permission from the laboratory. This Certificate of Analysis results apply to the items tested. Further information is available, upon request, when needed for the interpretation of the test results.

This Certificate of Analysis is provided for the exclusive use of the addressee. The laboratory accepts no responsibility/liability except for the due performance of inspection and/or analysis in good faith.

Customer:  
Vox Nutrition  
8224 Industry Circle  
West Jordan, UT 84088

EA Sample ID: 25EA0410-014  
Sample Name: 13105 - Melatonin Plus  
Sample Type: Powder Capsule  
Batch/Lot: MFP250331

Date Received:  
04/11/2025  
Date Completed:  
04/16/2025



ETHOS  
ANALYTICS

# CERTIFICATE OF ANALYSIS

## Summary of Results

<u>Analysis Type</u>	<u>Method</u>	<u>Date Tested</u>	<u>Status</u>
Minerals	ICP-MS	04/16/2025	Complete
Heavy Metals	ICP-MS	04/14/2025	Pass
Microbiological	Petrifilm/qPCR	04/15/2025	Pass



Serving Size: 2 Capsules

## Label Claim Profile

<u>Analyte</u>	<u>Result</u>	<u>Specification</u>	<u>LOQ (ppm)</u>
Magnesium	15.18mg/serving	Report Only	0.1
Calcium	18.11mg/serving	Report Only	0.1

### NOTES:

NS = NOT SPECIFIED  
LOD = LIMIT OF DETECTION  
LOQ = LIMIT OF QUANTIFICATION



Ethos Analytics Laboratory  
3020 E Camelback Rd STE 397  
Phoenix, AZ 85016  
Info@Ethosanalytics.io  
www.Ethosanalytics.io  
Lic #: 000026LRCND60176649  
ISO/IEC 17025 Acc #: 117798

Noel Samsum  
Laboratory Director  
16-Apr-2025

The sample analyzed was inspected and is free from visual mold, mildew, and foreign matter. The testing procedures, equipment calibration, and maintenance are all in accordance with ISO/IEC 17025:2017 standards. The presented report is only applicable to the sample specified above and may not be applied to any similar or identical products. Reports are prohibited from being reproduced with alterations of any kind.

Customer:  
Vox Nutrition  
8224 Industry Circle  
West Jordan, UT 84088

EA Sample ID: 25EA0410-014  
Sample Name: 13105 - Melatonin Plus  
Sample Type: Powder Capsule  
Batch/Lot: MFP250331

Date Received:  
04/11/2025  
Date Completed:  
04/16/2025



ETHOS  
ANALYTICS

# CERTIFICATE OF ANALYSIS

## Heavy Metal Analysis (USP <233>)

Analyte	Result (ppm)	LOQ (ppm)	LOD (ppm)	Limit (mcg/day)	Pass/Fail
Arsenic	0.063	0.010	0.005	15	Pass
Cadmium	<LOQ	0.010	0.005	5	Pass
Lead	0.181	0.010	0.005	5	Pass
Mercury	<LOQ	0.010	0.005	15	Pass

## Microbiological Analysis (USP <2021>, USP <2022>)

Microbe	Result	Limit	Pass/Fail
Total Aerobic Plate	<20 CFU/g	<100,000 CFU/g	Pass
Coliform	<20 CFU/g	<100 CFU/g	Pass
Yeast	<20 CFU/g	<1,000 CFU/g	Pass
Mold	<20 CFU/g	<1,000 CFU/g	Pass
Escherichia Coli	Negative/10g	Negative/10g	Pass
Salmonella	Negative/10g	Negative/10g	Pass
Staphylococcus Aureus	Negative/10g	Negative/10g	Pass

### NOTES:

CFU = Colony Forming Unit  
NS = Not Specified  
NT = Not Tested

LOQ = Limit of Quantification  
LOD = Limit of Detection



Ethos Analytics Laboratory  
3020 E Camelback Rd STE 397  
Phoenix, AZ 85016  
Info@Ethosanalytics.io  
www.Ethosanalytics.io  
Lic #: 000026LRCND60176649  
ISO/IEC 17025 Acc #: 117798

Noel Samsum  
Laboratory Director  
16-Apr-2025

The sample analyzed was inspected and is free from visual mold, mildew, and foreign matter. The testing procedures, equipment calibration, and maintenance are all in accordance with ISO/IEC 17025:2017 standards. The presented report is only applicable to the sample specified above and may not be applied to any similar or identical products. Reports are prohibited from being reproduced with alterations of any kind.