

Certificate of Analysis

QUALITY CONTROL LABORATORY ANALYTICAL REPORT

Date: September 26, 2024 Product: Golden Samurai No.2 Softgels
 Product Code: 201503 Lot No.: 22408134 Manufacture Date: Sep. 09, 2024

| Active Ingredients | *Base on Input | per unit | Result |
|--|----------------|-----------|--------|
| Pumpkin Seed Oil | | 400.00 mg | * |
| Safflower Seed Oil | | 200.00 mg | * |
| Maca Extract | | 100.00 mg | * |
| L-Arginine | | 50.00 mg | * |
| Zinc HVP Chelate (Containing 20% Zinc) | | 50.00 mg | * |
| Damiana Powder Extract | | 25.00 mg | * |
| Polygonati Rhizoma Extract | | 25.00 mg | * |
| Cordyceps Extract (Worms and fruiting body of complex) | | 25.00 mg | * |
| Rhodiola Extract | | 25.00 mg | * |
| Vitamin E Oil (D-Alpha Tocopherol 1,000 IU/g) | | 25.00 mg | * |
| Deer Bone Extract Powder | | 15.00 mg | * |
| Deer Horn Extract Powder | | 15.00 mg | * |
| Garlic Oil | | 10.00 mg | * |

Excipients: Yellow Beeswax, Soya Lecithin

Chemical /Physical Analysis

| ITEM | SPECIFICATION | RESULT | METHODS |
|--------------------------|--|-------------|------------|
| Appearance | Oblong 20 red softgel containing light green paste with "Golden-S" laser imprint | Conforms | Visual |
| Filling Weight Variation | 1108.150 mg ± 10% | 1088.980 mg | USP <2091> |
| Weight Variation | Meets USP requirements | Conforms | USP <2091> |
| Rupture Test | NMT 15 Minutes | 5min 52sec | USP <2040> |
| Shell Moisture | 6% - 10% | 9.04% | USP <731> |
| Heavy Metals* | | Conforms | ICP |
| Arsenic | NMT 0.14 mcg/kg b.w./day | | |
| Cadmium | NMT 0.09 mcg/kg b.w./day | | |
| Lead | NMT 0.14 mcg/kg b.w./day | | |
| Mercury | NMT 0.29 mcg/kg b.w./day | | |

*Based on average body weight: 70 kg; Dosage: 1 Softgel/day

Microbiological Analysis

| ITEM | SPECIFICATION | RESULT | METHODS |
|--------------------------------------|---------------|----------|------------|
| Total Aerobic Count | < 1000 cfu/g | Conforms | USP <2021> |
| Total Combined Mold and Yeasts Count | < 100 cfu/g | Conforms | USP <2021> |
| E. coli | Negative | Negative | USP <2022> |
| Salmonella spp. | Negative | Negative | USP <2022> |
| Staphylococcus aureus | Negative | Negative | USP <2022> |
| Pseudomonas aeruginosa | Negative | Negative | USP <62> |



09/26/2024

Certificate of Analysis

QUALITY CONTROL LABORATORY ANALYTICAL REPORT

Date: Mar 04, 2024 Product: Golden Strong No.2 Softgels
 Product Code: 201503 Lot No.: 22401141 Manufacture Date: Feb. 23, 2024

| Active Ingredients | *Base on Input | per unit | Result |
|--|----------------|-----------|--------|
| Pumpkin Seed Oil | | 400.00 mg | * |
| Safflower Seed Oil | | 200.00 mg | * |
| Maca Extract | | 100.00 mg | * |
| L-Arginine | | 50.00 mg | * |
| Zinc HVP Chelate (Containing 20% Zinc) | | 50.00 mg | * |
| Damiana Powder Extract | | 25.00 mg | * |
| Polygonati Rhizoma Extract | | 25.00 mg | * |
| Cordyceps Extract (Worms and fruiting body of complex) | | 25.00 mg | * |
| Rhodiola Extract | | 25.00 mg | * |
| Vitamin E Oil (D-Alpha Tocopherol 1,000 IU/g) | | 25.00 mg | * |
| Deer Bone Extract Powder | | 15.00 mg | * |
| Deer Horn Extract Powder | | 15.00 mg | * |
| Garlic Oil | | 10.00 mg | * |

Excipients: Yellow Beeswax, Soya Lecithin

Chemical /Physical Analysis

| ITEM | SPECIFICATION | RESULT | METHODS |
|--------------------------|--|--------------|------------|
| Appearance | Oblong 20 red softgel containing light green paste with "Golden-S" laser imprint | Conforms | Visual |
| Filling Weight Variation | 1108.150 mg ± 10% | 1100.15 mg | USP <2091> |
| Weight Variation | Meets USP requirements | Conforms | USP <2091> |
| Rupture Test | NMT 15 Minutes | 4 min 15 sec | USP <2040> |
| Shell Moisture | 6% - 10% | 6.5% | USP <731> |
| Heavy Metals* | | Conforms | ICP |
| Arsenic | NMT 0.14 mcg/kg b.w./day | | |
| Cadmium | NMT 0.09 mcg/kg b.w./day | | |
| Lead | NMT 0.14 mcg/kg b.w./day | | |
| Mercury | NMT 0.29 mcg/kg b.w./day | | |

*Based on average body weight: 70 kg; Dosage: 1 Softgel/day

Microbiological Analysis

| ITEM | SPECIFICATION | RESULT | METHODS |
|--------------------------------------|---------------|----------|------------|
| Total Aerobic Count | < 1000 cfu/g | Conforms | USP <2021> |
| Total Combined Mold and Yeasts Count | < 100 cfu/g | Conforms | USP <2021> |
| E. coli | Negative | Negative | USP <2022> |
| Salmonella spp. | Negative | Negative | USP <2022> |
| Staphylococcus aureus | Negative | Negative | USP <2022> |
| Pseudomonas aeruginosa | Negative | Negative | USP <62> |



03/04/2024

Quality Control

Date

Certificate of Analysis

QUALITY CONTROL LABORATORY ANALYTICAL REPORT

Date: November 15, 2022 Product: Golden Strong No.2 Softgels
 Product Code: 201503 Lot No.: 22208138 Manufacture Date: Oct. 28, 2022

| Active Ingredients | *Base on Input | per unit | Result |
|--|----------------|-----------|--------|
| Pumpkin Seed Oil | | 400.00 mg | * |
| Safflower Seed Oil | | 200.00 mg | * |
| Maca Extract | | 100.00 mg | * |
| L-Arginine | | 50.00 mg | * |
| Zinc HVP Chelate (Containing 20% Zinc) | | 50.00 mg | * |
| Damiana Powder Extract | | 25.00 mg | * |
| Polygonati Rhizoma Extract | | 25.00 mg | * |
| Cordyceps Extract (Worms and fruiting body of complex) | | 25.00 mg | * |
| Rhodiola Extract | | 25.00 mg | * |
| Vitamin E Oil (D-Alpha Tocopherol 1,000 IU/g) | | 25.00 mg | * |
| Deer Bone Extract Powder | | 15.00 mg | * |
| Deer Horn Extract Powder | | 15.00 mg | * |
| Garlic Oil | | 10.00 mg | * |

Excipients: Yellow Beeswax, Soya Lecithin

Chemical /Physical Analysis

| ITEM | SPECIFICATION | RESULT | METHODS |
|--------------------------|--|-------------|------------|
| Appearance | Oblong 20 red softgel containing light green paste with "Golden-S" laser imprint | Conforms | Visual |
| Filling Weight Variation | 1108.150 mg ± 10% | 1083.570 mg | USP <2091> |
| Weight Variation | Meets USP requirements | Conforms | USP <2091> |
| Rupture Test | NMT 15 Minutes | 3min 16sec | USP <2040> |
| Shell Moisture | 6% - 10% | 6.6% | USP <731> |
| Heavy Metals* | | Conforms | ICP |
| Arsenic | NMT 0.14 mcg/kg b.w./day | | |
| Cadmium | NMT 0.09 mcg/kg b.w./day | | |
| Lead | NMT 0.14 mcg/kg b.w./day | | |
| Mercury | NMT 0.29 mcg/kg b.w./day | | |

*Based on average body weight: 70 kg; Dosage: 1 Softgel/day

Microbiological Analysis

| ITEM | SPECIFICATION | RESULT | METHODS |
|--------------------------------------|---------------|----------|------------|
| Total Aerobic Count | < 1000 cfu/g | Conforms | USP <2021> |
| Total Combined Mold and Yeasts Count | < 100 cfu/g | Conforms | USP <2021> |
| E. coli | Negative | Negative | USP <2022> |
| Salmonella spp. | Negative | Negative | USP <2022> |
| Staphylococcus aureus | Negative | Negative | USP <2022> |
| Pseudomonas aeruginosa | Negative | Negative | USP <62> |



11/15/2022

Quality Control

Date

Certificate of Analysis

QUALITY CONTROL LABORATORY ANALYTICAL REPORT

Date: August 23, 2021 Product: Golden Strong No.2 Softgels
 Product Code: 201805 Lot No.: 22107123 Manufacture Date: July 19, 2021

| Active Ingredients | *Base on Input | per unit | Result |
|--|----------------|-----------|--------|
| Pumpkin Seed Oil | | 400.00 mg | * |
| Safflower Seed Oil | | 200.00 mg | * |
| Maca Extract | | 100.00 mg | * |
| L-Arginine | | 50.00 mg | * |
| Zinc HVP Chelate (Containing 20% Zinc) | | 50.00 mg | * |
| Damiana Powder Extract | | 25.00 mg | * |
| Polygonati Rhizoma Extract | | 25.00 mg | * |
| Cordyceps Extract (Worms and fruiting body of complex) | | 25.00 mg | * |
| Rhodiola Extract | | 25.00 mg | * |
| Vitamin E Oil (D-Alpha Tocopherol 1,000 IU/g) | | 25.00 mg | * |
| Deer Bone Extract Powder | | 15.00 mg | * |
| Deer Horn Extract Powder | | 15.00 mg | * |
| Garlic Oil | | 10.00 mg | * |

Excipients: Yellow Beeswax, Soya Lecithin

Chemical /Physical Analysis

| ITEM | SPECIFICATION | RESULT | METHODS |
|------------------------|--|-------------|------------|
| Appearance | Oblong 20 red softgel containing light Brown paste with "Golden-S" laser imprint | Conforms | Visual |
| Average Filling Weight | 1108.150 mg ± 10% | 1089.127 mg | USP <2091> |
| Weight Variation | Meets USP Requirements | Conforms | USP <2091> |
| Rupture Test | NMT 15 Minutes | 7min 04sec | USP <2040> |
| Shell Moisture | 6% - 10% | 6% | USP <731> |
| Heavy Metals* | | | |
| Arsenic | NMT 0.14 mcg/kg b.w./day | Conforms | ICP |
| Cadmium | NMT 0.09 mcg/kg b.w./day | | |
| Lead | NMT 0.14 mcg/kg b.w./day | | |
| Mercury | NMT 0.29 mcg/kg b.w./day | | |

*Based on average body weight: 70 kg; Dosage: 1 Softgel/day

Microbiological Analysis

| ITEM | SPECIFICATION | RESULT | METHODS |
|--------------------------------------|---------------|----------|------------|
| Total Aerobic Count | < 1000 cfu/g | Conforms | USP <2021> |
| Total Combined Mold and Yeasts Count | < 100 cfu/g | Conforms | USP <2021> |
| E. coli | Negative | Negative | USP <2022> |
| Salmonella spp. | Negative | Negative | USP <2022> |
| Staphylococcus aureus | Negative | Negative | USP <2022> |
| Pseudomonas aeruginosa | Negative | Negative | USP <62> |



Quality Control

08/23/2021

Date

Certificate of Analysis

QUALITY CONTROL LABORATORY ANALYTICAL REPORT

Date: January 20, 2021 Product: Golden Strong No.2 Softgels
 Product Code: 201503 Lot No.: 22011223 Manufacture Date: January 17, 2021

| Active Ingredients | *Base on Input | per unit | Result |
|--|----------------|-----------|--------|
| Pumpkin Seed Oil | | 400.00 mg | * |
| Safflower Seed Oil | | 200.00 mg | * |
| Maca Extract | | 100.00 mg | * |
| L-Arginine | | 50.00 mg | * |
| Zinc HVP Chelate (Containing 20% Zinc) | | 50.00 mg | * |
| Damiana Powder Extract | | 25.00 mg | * |
| Polygonati Rhizoma Extract | | 25.00 mg | * |
| Cordyceps Extract (Worms and fruiting body of complex) | | 25.00 mg | * |
| Rhodiola Extract | | 25.00 mg | * |
| Vitamin E Oil (D-Alpha Tocopherol 1,000 IU/g) | | 25.00 mg | * |
| Deer Bone Extract Powder | | 15.00 mg | * |
| Deer Horn Extract Powder | | 15.00 mg | * |
| Garlic Oil | | 10.00 mg | * |

Excipients: Yellow Beeswax, Soya Lecithin

Chemical /Physical Analysis

| ITEM | SPECIFICATION | RESULT | METHODS |
|--------------------------|--|-------------|------------|
| Appearance | Red #20 oblong softgels with laser imprint "Golden-S" containing brown paste | Conforms | Visual |
| Filling Weight Variation | 1031.150 mg/unit +/-10% | 1091.444 mg | USP <2091> |
| Weight Variation | Meets USP requirements | Conforms | USP <2091> |
| Rupture Test | NMT 15 Minutes | 3 min | USP <2040> |
| Heavy Metals* | | | |
| Arsenic | NMT 0.14 mcg/kg b.w./day | Conforms | ICP |
| Cadmium | NMT 0.09 mcg/kg b.w./day | | |
| Lead | NMT 0.14 mcg/kg b.w./day | | |
| Mercury | NMT 0.29 mcg/kg b.w./day | | |

*Based on average body weight: 70 kg; Dosage: 1 Softgel/day

Microbiological Analysis

| ITEM | SPECIFICATION | RESULT | METHODS |
|--------------------------------------|---------------|----------|------------|
| Total Aerobic Count | < 1000 cfu/g | Conforms | USP <2021> |
| Total Combined Mold and Yeasts Count | < 100 cfu/g | Conforms | USP <2021> |
| E. coli | Negative | Negative | USP <2022> |
| Salmonella spp. | Negative | Negative | USP <2022> |
| Staphylococcus aureus | Negative | Negative | USP <2022> |
| Pseudomonas aeruginosa | Negative | Negative | USP <62> |



Quality Control

01/20/2021

Date