

## 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

Quality Control

Date

## Certificate of Analysis

### QUALITY CONTROL LABORATORY ANALYTICAL REPORT

Date: Mar 04, 2024    Product: Golden Samurai 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: Jun 12, 2023 Product: Golden Samurai No.2 Softgels  
 Product Code: 201503 Lot No.: 22304135 Manufacture Date: Jun. 01, 2023

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%	1092.300 mg	USP <2091>
Weight Variation	Meets USP requirements	Conforms	USP <2091>
Rupture Test	NMT 15 Minutes	3 min 40 sec	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>



**06/12/2023**

Quality Control

Date

## Certificate of Analysis

### QUALITY CONTROL LABORATORY ANALYTICAL REPORT

Date: November 15, 2022    Product: Golden Samurai 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 Samurai 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 Samurai No.2 Softgels  
 Product Code: 201503 Lot No.: 22011123 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