Customer:
OROS Research

EA Sample ID: 26EA0903-042
Sample Name: ATX-304 100mg
Sample Type: Powder Capsule
Batch/Lot: OR-CATX100-826-B1

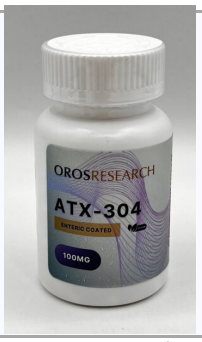
Date Received:
09/04/2026
Date Completed:
09/13/2026

ETHOS ANALYTICS

CERTIFICATE OF ANALYSIS

Summary of Results

Analysis Type	Method	Date Tested	Status
ATX-304	HPLC	09/07/2026	Complete
Bacterial Endotoxins	USP <85>	09/13/2026	Complete
Residual Solvents	USP <467>	09/13/2026	Complete
Fentanyl	USP <2251>	09/13/2026	Complete
Heavy Metals	ICP-MS	09/06/2026	Pass
Microbiological	Petrifilm/qPCR	09/07/2026	Pass



Serving Size: N/A

Label Claim Profile

Analyte	Result	Specification	LOD
ATX-304	Cap 1 = 106.42mg/capsule	100mg/capsule	0.1%
ATX-304	Cap 2 = 110.28mg/capsule	100mg/capsule	0.1%
Average	108.35 mg/capsule	100mg/capsule	N/A
Identity of the analyte was confirmed by retention time concordance with a certified reference standard, per USP <621>.			
Bacterial Endotoxins (Gel-Clot: 1:10 Dilution)	<1.25 EU/ml	<5 EU/ml	λ = 0.125 EU/mL
Fentanyl	Cap 1 = Not Detected	<LOD	10ppm
Fentanyl	Cap 2 = Not Detected	<LOD	10ppm
Acetonitrile	<LOD	<410ppm	300ppm
Methanol	<LOD	<3000ppm	500ppm
DMF (N,N-Dimethylformamide)	<LOD	<880ppm	300ppm
Dichloromethane (Methylene Chloride)	<LOD	<600ppm	300ppm
Diethyl Ether (Ethyl Ether)	<LOD	<5000ppm	500ppm
Isopropanol (2-Propanol)	<LOD	<5000ppm	500ppm
Ethanol	<LOD	<5000ppm	500ppm
THF (Tetrahydrofuran)	<LOD	<720ppm	300ppm
TFA (Trifluoroacetic acid)	<LOD	Report Only	500ppm

NOTES: Two units were independently tested to evaluate batch consistency and unit-to-unit variability.

LOD = LIMIT OF DETECTION; LOQ = LIMIT OF QUANTIFICATION

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Noel Samsum
Laboratory Director
13-Sep-2026

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.

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Heavy Metal Analysis (USP <233>)

Analyte	Result (mcg/g)	LOQ (ppm)	LOD (ppm)	Limit (mcg/day)	Pass/Fail
Arsenic	**0.014**	0.010	0.005	0.5	Pass
Cadmium	**<LOQ**	0.010	0.005	0.1	Pass
Lead	**0.022**	0.010	0.005	0.5	Pass
Mercury	**<LOQ**	0.010	0.005	0.1	Pass

Microbiological Analysis (USP <61>, USP <62>)

Microbe	Result	Limit	Pass/Fail
Total Aerobic Plate	**<10 CFU/g**	<100 CFU/g	Pass
Coliform	**<10 CFU/g**	<10 CFU/g	Pass
Bile-Tolerant Gram-Negative Bacteria	**<10 CFU/g**	<10 CFU/g	Pass
Yeast and Mold	**<10 CFU/g**	<10 CFU/g	Pass
Escherichia Coli	**Negative/1g**	Negative/1g	Pass
Salmonella	**Negative/1g**	Negative/1g	Pass
Staphylococcus Aureus	**Negative/1g**	Negative/1g	Pass

NOTES:

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

LOQ = Limit of Quantification
LOD = Limit of Detection

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