Extraneous Matter Inspection Report (Supplement)

Product Name: Milk Thistle Seed Whole OG	**Lot Number:** H00362-028-TD	**Location:** Calypso	**Date:** 09/17/2026
Supplier (s): CO2 treatment		**Inspection Plan:** ☐ Low Risk ☐ Medium Risk ☒ High Risk	
Technician(s): Jeff Bliss, Patrick Rutledge		**Number of Subsamples Collected:** 3	
Start Time:	**End Time:**	**Number of Containers Sampled:** 15	

	Subsample 1 Date: 9/17/26	Subsample 2 Date:	Subsample 3 Date:	Specification	Notes
Weight examined (g)	0	0	0		
Glass	0	0	0	**Absent**	
Choking Hazards (metal, rigid plastic)	0	0	0	**7mm to 24mm**	
Live Insects	0	0	0	**Absent**	
Foreign Matter % by Wt.	0.00	0.00	0.00	**<2% by Wt.**	
Parent Plant Matter % by Wt.	0.00	0.00	0.00	**Varies**	
Visible Mold (If required per specification sheet)	None	None	None	**<3% by Wt.**	
Reviewed By Lab Technician:			**Date:**		

Remarks:

No insect activity observed at this.