

4131 SW 47th AVENUE SUITE 1408 **DAVIE, FL, 33314, USA**

Certificate of Analysis

Dec 07, 2020 | Plant Science Laboratories LLC.

649 Wyoming Ave. Buffalo, NY, 14215, US

PRODUCT IMAGE

SAFETY RESULTS







PASSED



PASSED





Mycotoxins PASSED



Residuals Solvents PASSED



Filth **PASSED**

Analyzed By

Filth and Foreign Material

457 Analyte



Water Activity **NOT TESTED**



Moisture **NOT TESTED**



Sample:DA01116006-002 Harvest/Lot ID: P-H-03010-05

Kaycha Labs

Matrix: Derivative

Full Spectrum CBD Capsules

Seed to Sale #N/A Batch Date: 10/27/20 Batch#: 315-1-CAP-5%

Sample Size Received: 100 units

Retail Product Size: 50 Ordered: 11/10/20

Sampled: 11/10/20

Completed: 12/07/20 Expires: 12/07/21

Sampling Method: KP

PASSED

Page 1 of 4

MISC.

Heavy Metals



Microbials **PASSED**











Terpenes **NOT TESTED**

PASSED

Result

ND

CANNABINOID RESULTS



Total THC THC/Container:95.000 mg



Total CBD

CBD/Container: 2509.000 mg



Filth

Weight

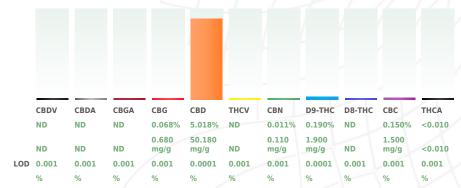
NA

Total Cannabinoids

Total Cannabinoids/Container :2718.500 mg

LOD

Extracted By



Cannabinoid Profile Test

Analyzed by Weight Extraction date : Extracted By: Analysis Method -SOP.T.40.020, SOP.T.30.050 Reviewed On - 11/19/20 12:42:55 Batch Date: 11/18/20 11:35:59 Analytical Batch -DA018956POT Instrument Used: DA-LC-001 Running On: 11/18/20 21:24:29

Reagent Dilution Consums. ID 181019-274 280670723 914C4-914AK 121019.17 929C6-929H 76262-590

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.30.050 for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis. LOQ for all cannabinoids is 1 mg/L).

Analysis Method -SOP.T.40.013 Batch Date: 12/02/20 09:32:06 Analytical Batch -DA019422FIL Reviewed On - 12/02/20 09:45:10 Instrument Used: Filth/Foreign Material Microscope Running On:

Extraction date

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Jorge Segredo

Lab Director

State License # CMTL-0002 ISO Accreditation # 97164



12/07/2020

Signature



DAVIE, FL, 33314, USA

Kaycha Labs

Full Spectrum CBD Capsules

Matrix: Derivative



Certificate of Analysis

Plant Science Laboratories LLC.

649 Wyoming Ave. Buffalo, NY, 14215, US Telephone: (716) 836-9520 Email: Paul@plantsciencelabs.com Sample: DA01116006-002 Harvest/LOT ID: P-H-03010-05

Sampled: 11/10/20 Ordered: 11/10/20

Batch#: 315-1-CAP-5% Sample Size Received: 100 units Completed: 12/07/20 Expires: 12/07/21

Sample Method: KP

PASSED

Page 2 of 4



Pesticides

PASSED

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Pesticides	LOD	Units	Action Level	Result
ACEPHATE	0.01	ppm	3	ND
ABAMECTIN B1A	0.01	ppm	0.3	ND
ACEQUINOCYL	0.01	ppm	2	ND
ACETAMIPRID	0.01	ppm	3	ND
ALDICARB	0.01	ppm	0.1	ND
AZOXYSTROBIN	0.01	ppm	3	ND
BIFENAZATE	0.01	ppm	3	ND
BIFENTHRIN	0.01	ppm	0.5	ND
BOSCALID	0.01	PPM	3	ND
CARBARYL	0.05	ppm	0.5	ND
CARBOFURAN	0.01	ppm	0.1	ND
CHLORANTRANILIPROLE	0.1	ppm	3	ND
CHLORMEQUAT CHLORIDE	0.1	ppm	3	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND
CLOFENTEZINE	0.02	ppm	0.5	ND
COUMAPHOS	0.01	ppm	0.1	ND
DAMINOZIDE	0.01	ppm	0.1	ND
DIAZANON	0.01	ppm	0.2	ND
DICHLORVOS	0.01	ppm	0.1	ND
DIMETHOATE	0.01	ppm	0.1	ND
DIMETHOMORPH	0.02	ppm	3	ND
ETHOPROPHOS	0.01	ppm	0.1	ND
ETOFENPROX	0.01	ppm	0.1	ND
ETOXAZOLE	0.01	ppm	1.5	ND
FENHEXAMID	0.01	ppm	3	ND
FENOXYCARB	0.01	ppm	0.1	ND
FENPYROXIMATE	0.01	ppm	2	ND
FIPRONIL	0.01	ppm	0.1	ND
FLONICAMID	0.01	ppm	2	ND
FLUDIOXONIL	0.01	ppm	3	ND
HEXYTHIAZOX	0.01	ppm	2	ND
IMAZALIL	0.01	ppm	0.1	ND
IMIDACLOPRID	0.04	ppm	3	ND
KRESOXIM-METHYL	0.01	ppm	1	ND
MALATHION	0.02	ppm	2	ND
METALAXYL	0.01	ppm	3	ND
METHIOCARB	0.01	ppm	0.1	ND
METHOMYL	0.01	ppm	0.1	ND
MEVINPHOS	0.01	ppm	0.1	ND
MYCLOBUTANIL	0.01	ppm	3	ND
NALED	0.025	ppm	0.5	ND
OXAMYL	0.05	ppm	0.5	ND
PACLOBUTRAZOL	0.01	ppm	0.1	ND
PHOSMET	0.01	ppm	0.2	ND
PIPERONYL BUTOXIDE	0.3	ppm	3	ND
PRALLETHRIN	0.01	ppm	0.4	ND

7	Pesticides	LOD	Units	Action Level	Result
	PROPICONAZOLE	0.01	ppm	1	ND
	PROPOXUR	0.01	ppm	0.1	ND
	PYRETHRINS	0.05	ppm	1	ND
	PYRIDABEN	0.02	ppm	3	ND
	SPINETORAM	0.02	PPM	3	ND
	SPIROMESIFEN	0.01	ppm	3	ND
	SPIROTETRAMAT	0.01	ppm	3	ND
	SPIROXAMINE	0.01	ppm	0.1	ND
	TEBUCONAZOLE	0.01	ppm	1	ND
	THIACLOPRID	0.01	ppm	0.1	ND
	THIAMETHOXAM	0.05	ppm	1	ND
	TOTAL CONTAMINANT LOAD (PESTICIDES)	0.5	PPM	20	ND
	TOTAL PERMETHRIN	0.01	ppm	1	ND
	TOTAL SPINOSAD	0.01	ppm	3	ND
	TRIFLOXYSTROBIN	0.01	ppm	3	ND
	CHLORDANE *	0.01	PPM	0.1	ND
	PENTACHLORONITROBENZEN (PCNB) *	E 0.01	PPM	0.2	ND
	PARATHION-METHYL *	0.01	PPM	0.1	ND
	CAPTAN *	0.025	PPM	3	ND
	CHLORFENAPYR *	0.01	PPM	0.1	ND
	CYFLUTHRIN *	0.01	PPM	1	ND
	CYPERMETHRIN *	0.01	PPM	1	ND

Extraction date

Extracted By

PASSED

585, 1665 0.9192g

Analysis Method - SOP.T.30.065, SOP.T.40.065, SOP.T.30.065, SOP.T40.070

Analysis Mettidu - 30P-1.30.05, 30P.1.30.05 3 SOP.T.30.065, SOP.T40.070 Analytical Batch - DA019424PES , DA019401VOLReviewed On- 12/02/20 09:45:10 Instrument Used : DA-LCMS-002_DER (PES) , DA-GCMS-001

Backers-9001 Running On: 12/03/20 09:36:55, 12/02/20 16:01:27 Batch Date: 12/02/20 09:35:20

Analyzed by

Reagent	Dilution	Consums. ID
092320.12	10	287035261
		76262-590

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 67 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.065 Procedure for Pesticide Quantification Using LCMS). * Volatile Pesticide screening is performed using GC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Analytes marked with an asterisk were tested using GC-MS.

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Jorge Segredo

Lab Director

State License # CMTL-0002 ISO Accreditation # 97164



12/07/2020

Signature



Kaycha Labs

Full Spectrum CBD Capsules

Matrix: Derivative



Certificate of Analysis

Plant Science Laboratories LLC.

649 Wyoming Ave. Buffalo, NY, 14215, US Telephone: (716) 836-9520 Email: Paul@plantsciencelabs.com Sample: DA01116006-002 Harvest/LOT ID: P-H-03010-05

Batch#: 315-1-CAP-5% Sample Size Received: 100 units Sampled: 11/10/20 Ordered: 11/10/20

Completed: 12/07/20 Expires: 12/07/21

Sample Method: KP

PASSED

Page 3 of 4



Residual Solvents

PASSED



Residual Solvents

PASSED

Reviewed On - 12/04/20 15:12:33

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Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
METHANOL	25	ppm	250	PASS	<125.000
ETHANOL	500	ppm	5000	PASS	ND
PENTANES (N-PENTANE)	75	ppm	750	PASS	ND
ETHYL ETHER	50	ppm	500	PASS	ND
ACETONE	75	ppm	750	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONITRILE	6	ppm	60	PASS	<30.000
DICHLOROMETHANE	12.5	ppm	125	PASS	ND
N-HEXANE	25	ppm	250	PASS	ND
ETHYL ACETATE	40	ppm	400	PASS	ND
BENZENE	0.1	ppm	1	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
TOLUENE	15	ppm	150	PASS	ND
TOTAL XYLENES	15	ppm	150	PASS	ND
PROPANE	500	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	2	PASS	ND
BUTANES (N-BUTANE)	500	ppm	5000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	25	PASS	ND

Analyzed by Weight **Extraction date Extracted By** 0.0285a 12/03/20 04:12:05

Analysis Method -SOP.T.40.032 Analytical Batch - DA019508SOL

Instrument Used: DA-GCMS-003

Running On:

Reagent

Batch Date: 12/03/20 15:45:05

Dilution	Consums. ID
1	G201.162
	R2017 179

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 21 Residual solvents.(Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS).

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Jorge Segredo Lab Director

State License # CMTL-0002 ISO Accreditation # 97164



12/07/2020

Signature



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Kaycha Labs

Full Spectrum CBD Capsules

Matrix: Derivative



Certificate of Analysis

LOD

Plant Science Laboratories LLC.

649 Wyoming Ave. Buffalo, NY, 14215, US Telephone: (716) 836-9520 Email: Paul@plantsciencelabs.com Sample: DA01116006-002 Harvest/LOT ID: P-H-03010-05

Sampled: 11/10/20 Ordered: 11/10/20

Batch#: 315-1-CAP-5% Sample Size Received: 100 units Completed: 12/07/20 Expires: 12/07/21

Sample Method: KP

PASSED

Page 4 of 4



Microbials

PASSED

not present in 1 gram.

not present in 1 gram.

not present in 1 gram.



AFLATOXIN B1

OCHRATOXIN A+

Mycotoxins

PASSED

Analyte
ASPERGILLUS_FLAVUS
ASPERGILLUS_FUMIGATUS
ASPERGILLUS_NIGER
ASPERGILLUS_TERREUS
ESCHERICHIA_COLI_SHIGELLA_SPI
SALMONELLA_SPECIFIC_GENE

Analysis Method -SOP.T.40.043 / SOP.T.40.044 Analytical Batch -DA019397MIC Batch Date: 12/02/20

Instrument Used: PathogenDX PCR_Array Scanner DA-111,PathogenDX PCR_DA-171

Running On: 12/03/20

Analyzed by Weight **Extraction date Extracted By** 513 0.8766q 12/02/20 Reagent Consums. ID Consums. ID Consums. ID Consums. ID 091420.05 181019-274 50AX30819 D006 2810012D

081820.04 SG298A 20324 D006 031 11989-024CC-024 012020 A11 2804028 181207119C 850C6-850H 2808007 A10 918C4-918J 2802021 2807008 2811019 914C4-914AK 2803030 2809005 001001

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the samp microbiological-impurity testing.

200	<u> </u>		
Result Analyte	LOD Units	Result	Action Level (PPM)
not present in 1 gram. AFLATOXIN G2	0.002 ppm	ND	0.02
not present in 1 gram. AFLATOXIN G1	0.002 ppm	ND	0.02
not present in 1 gram. AFLATOXIN B2	0.002 ppm	ND	0.02

ppm

ppm

ND

Analysis Method -SOP.T.30.065, SOP.T.40.065

Analytical Batch -DA019427MYC | Reviewed On - 12/03/20 11:32:25

0.002

0.002

Instrument Used: DA-LCMS-002 DER (MYC)

Running On: 12/03/20 09:36:48 Batch Date: 12/02/20 09:38:05

Analyzed by Weight **Extraction date Extracted By** 12/02/20 02:12:54

0.02

0.02

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.065 for Sample Preparation and SOP.T40.065 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Aflatoxin B1, B2, G1, and G2 must individually be <20ug/Kg. Ochratoxins must be <20µg/Kg.



Heavy Metals



Reagent	Reagent	Dilution	Consums. ID	
113020.R06	113020.R04	100	89401-566	
112320.R08	082520.05			
111820.R06	090320.02			
120220.R01	030420.06			
112320.R06	110120.01			
113020.R31				

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.02	РРМ	ND	1.5
CADMIUM	0.02	PPM	ND	0.5
MERCURY	0.02	PPM	ND	3
LEAD	0.05	PPM	ND	0.5
Analyzed by	Weight	Extractio	n date	Extracted By
1022	0.2546g	12/02/20 0	1:12:26	1879

Analysis Method -SOP.T.40.050, SOP.T.30.052

Analytical Batch -DA019409HEA | Reviewed On - 12/03/20 09:39:44

Instrument Used: DA-ICPMS-002 Running On: 12/03/20 09:38:27 Batch Date: 12/02/20 09:05:52

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS

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