

Certificate of Analysis

Kaycha Labs Distillate 6-A5

N/A Matrix: Derivative

Sample:DA00709012-001 Harvest/Lot ID: BL003-A Seed to Sale #N/A Batch Date :N/A Batch#: BD6 Sample Size Received: 10 gram Retail Product Size: 10 Ordered : 07/06/20 Sampled : 07/06/20 Completed: 07/15/20 Expires: 07/15/21 Sampling Method: SOP Client Method





mg/g

%

0.0001

mg/g

0.0001

0.001

%

Cannabinoid Profile Test

%

0.001

mg/g

0.001

0.001

%

0.001

CBC

mg/g

%

LOD 0.001

Analyzed by	Weight	Extraction date :	Extracted By :
450	0.1099g	07/09/20 06:07:15	574
Analysis Method -SO	P.T.40.020, SOP.T.30.050	Reviewed	On - 07/10/20 11:28:51
Analytical Batch -DA(13831POT Instrument Used	DA-I C-003 Batch Dat	e: 07/09/20 18:14:11

mg/g

0.001

%

0.001

%

0.001

%

Reagent	Dilution	Consums. ID	
032320.28	400	181019-274	
070920.R20		280678841	
070920.R19		918C4-918J	
		914C4-914AK	
		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).

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Jorge Segredo Lab Director

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07/15/2020

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Kaycha Labs

Distillate 6-A5 N/A Matrix : Derivative



PASSED

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Certificate of Analysis

Bardo Labs

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2566 Pennsylvania Ave Sayre, New York , 18840, United State Telephone: (516) 313-6443 Email: erik@bardolabs.com

Sample : DA00709012-001 Harvest/LOT ID: BL003-A Batch# : BD6 Sampled : 07/06/20 Ordered : 07/06/20

Sample Size Received : 10 gram Completed : 07/15/20 Expires: 07/15/21 Sample Method : SOP Client Method

LOD

Pesticides

Units



Result

Action Level

Pesticides

Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.01	ppm	0.3	ND
ACEPHATE	0.01	ppm	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 CHLORID	E 0.05	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
METHYL PARATHION	0.005	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	0.1	ppm	3	ND

	LOD	onics	Action	CVCI INCJUIC
PRALLETHRIN	0.01	ppm	0.4	ND
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 (PESTICIDES)	LOAD 0	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
PENTACHLORONITROB (PCNB) *	ENZENE 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
R ^E	Pesticides			PASSE
Analyzed by 585 , 1665	Weight 1.0668g	Extraction date 07/09/20 01:07:25		Extracted By 1082,
Analysis Method - SOP.T. SOP.T.30.065, SOP.T40.0 Analytical Batch - DA013 Instrument Used : DA-LCI GCMS-007 Batch Date : 07/09/20 09	.30.065, SOP.T.40.0)70 809PES , DA01386 MS-001_DER (PES)	3VOL Reviewed On	- 07/09/20 11:43:1	5
Reagent	~	Dilution	Consums. ID	1
052720.01		10	280678841 76262-590	

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Jorge Segredo Lab Director State License # CMTL-0002 ISO Accreditation # 97164

Signature

07/15/2020

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4131 SW 47th AVENUE SU DAVIE, FL, 33314, USA **Kaycha Labs**

Distillate 6-A5 N/A Matrix : Derivative



PASSED

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Certificate of Analysis

Action

Bardo Labs

2566 Pennsylvania Ave Sayre, New York , 18840, United State Telephone: (516) 313-6443 Email: erik@bardolabs.com Sample : DA00709012-001 Harvest/LOT ID: BL003-A Batch# : BD6 Sar Sampled : 07/06/20 Cor Ordered : 07/06/20 Sar

Pass/Fail

Result

Sample Size Received : 10 gram Completed : 07/15/20 Expires: 07/15/21 Sample Method : SOP Client Method



Residual Solvents

Units

LOD

PASSED	Ä

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

Ä	Residual	Solvents	PASSED
Analyzed k 850	y Weight 0.0229g	Extraction date 07/09/20 11:07:10	Extracted By 357
Analytical B Instrument	thod -SOP.T.40. atch -DA013821 Used : DA-GCMS : 07/09/20 10:17	SOL Reviewed Or -002	n - 07/14/20 14:49:07
Reagent	Dilution	Consums. ID	
	1	H2017.077 00268767 24154107	

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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Distillate 6-A5 N/A Matrix : Derivative



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Certificate of Analysis

Bardo Labs

2566 Pennsylvania Ave Sayre, New York , 18840, United State Telephone: (516) 313-6443 Email: erik@bardolabs.com Sample : DA00709012-001Harvest/LOT ID: BL003-ABatch# : BD6SarSampled : 07/06/20CorOrdered : 07/06/20Sar

Sample Size Received : 10 gram Completed : 07/15/20 Expires: 07/15/21 Sample Method : SOP Client Method



(J.	Microbials	PASSED	şç	Mycot	oxins		PASSED	K
Analyte		Result	Analyte	LOD	Units	Result	Action Level (PPM	1)
ASPERGILLUS_FLAVUS		not present in 1 gram.	AFLATOXIN G2	0.002	ppm	ND	0.02	

ASPERGILLUS_FUMIGATUS not present in 1 gram. AFLATOXIN G1 0.002 ppm ND 0.02 ASPERGILLUS_NIGER not present in 1 gram. AFLATOXIN B2 0.002 ppm ND 0.02 not present in 1 gram. AFLATOXIN B1 ASPERGILLUS_TERREUS 0.002 0.02 ppm ND ESCHERICHIA COLI SHIGELLA SPP not present in 1 gram. **OCHRATOXIN A+** 0.002 ppm ND 0.02 SALMONELLA_SPECIFIC_GENE not present in 1 gram.

Analysis Method -SOP.T.40.043 / SOP.T.40.045 Analytical Batch -DA013802MIC Batch Date : 07/09/20 Instrument Used : PathogenDX PCR_Array Scanner DA-111,PathogenDX PCR_DA-171

Analyzed 513	by Weight 1.0870g	Extraction 07/09/20	date Ex	tracted By	
Reagent	Consums. ID	Consums. ID	Consums. ID	Consums. ID	
062220.05	181019-274	19323	A07	2804025	
101519.11	SG298A	190827060	2810012C	2808005	
030620.12	181207119C	850C6-850H	027		
	918C4-918J	2802018	2811016		
	914C4-914AK	2803029	2807007		
	50AX30819	D003	2809004		

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 furnigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

Analysis Method -SOP.T.30.065, SOP.T.40.065 Analytical Batch -DA013811MYC | Reviewed On - 07/14/20 16:53:00 Instrument Used : DA-LCMS-001_DER (MYC) Batch Date : 07/09/20 09:12:05

Analyzed by	Weight	Extraction date	Extracted By
585	lg	07/09/20 05:07:44	585

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 <20 μ g/Kg.

[Нд]	Heav	y Met	als	PASSED
Reagent 030920.02 070920.R01 062520.R02 022520.02 030420.06 070120.01			Dilution 100	Consums. ID 89401-566
Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.02	РРМ	ND	1.5
CADMIUM	0.02	PPM	ND	0.5
LEAD	0.05	PPM	ND	0.5
MERCURY	0.02	РРМ	ND	3
Analyzed by	Weight	Extracti	on date	Extracted By
53	0.2535g	07/09/20	02:07:15	1022

Analysis Method -SOP.T.40.050, SOP.T.30.052 Analytical Batch -DA013804HEA | Reviewed On - 07/13/20 08:37:12 Instrument Used : DA-ICPMS-002

Batch Date : 07/09/20 08:51:07

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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