

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

# Certificate of Analysis

Jul 15, 2020 | Bardo Labs

Sayre, NY, 18840, US



### **Kaycha Labs**

Distillate 6-A5



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

### PASSED

Page 1 of 4

PRODUCT IMAGE SAFETY RESULTS





Pesticides

PASSED







Heavy Metals **PASSED** 



Microbials Mycotoxins **PASSED** PASSED



Residuals Solvents PASSED

THCA

ND ND 0.001



Filth **PASSED** 



Water Activity **NOT TESTED** 



Moisture **NOT TESTED** 



MISC.

Terpenes **NOT TESTED** 

#### CANNABINOID RESULTS



3.711%



**Total CBD** 81.163%



**Total Cannabinoids** 89.520%



**PASSED** 

1g

Weight Extraction date LOD(ppm) Extracted By NΑ

Analysis Method -SOP.T.40.013 Analytical Batch -DA013816FIL

Batch Date: 07/09/20 09:49:10 Reviewed On - 07/09/20 11:43:15

Instrument Used: Filth/Foreign Material Microscope Running On:

This includes but is not limited to hair, insects, feces, packaging con and by-products. An SH-2B/T Stereo Microscope is use for inspection

	CBC	CBGA	CBG	THCV	D8-THC	CBDV	CBN	CBDA	CBD	D9-THC
	3.339%	ND	0.932%	ND	ND	0.375%	ND	ND	<b>81.163</b> %	3.711%
	33.390 mg/g	ND	9.320 mg/g	ND	ND	3.750 mg/g	ND	ND	811.630 mg/g	37.110 mg/g
LOD	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.0001	0.0001
	%	%	%	%	%	%	%	%	%	%

#### **Cannabinoid Profile Test**

Analysis Method -SOP.T.40.020, SOP.T.30.050

Analyzed by Weight Extraction date:

Reviewed On - 07/10/20 11:28:51 Batch Date: 07/09/20 18:14:11

Extracted By:

Analytical Batch -DA013831POT Instrument Used : DA-LC-003 Running On:

Dilution Reagent Consums, ID 032320.28 181019-274 070920.R19 918C4-918I 914C4-916J 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)

> Jorge Segredo Lab Director

State License # CMTL-0002 ISO Accreditation # 97164



Signature

09/28/2020

Signed On

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310.



**DAVIE, FL, 33314, USA** 

### **Kaycha Labs**

Distillate 6-A5

Matrix: Derivative



## **Certificate of Analysis**

**Bardo Labs** 

2566 Pennsylvania Ave Sayre, NY, 18840, US

Telephone:

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

Page 2 of 4

**PASSED** 



### **Pesticides**

## **PASSED**

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 CHLORIDE	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
IMETHOMORPH	0.02	ppm	3	ND
THOPROPHOS	0.01	ppm	0.1	ND
TOFENPROX	0.01	ppm	0.1	ND
TOXAZOLE	0.01	ppm	1.5	ND
ENHEXAMID	0.01	ppm	3	ND
ENOXYCARB	0.01	ppm	0.1	ND
ENPYROXIMATE	0.01	ppm	2	ND
IPRONIL	0.01	ppm	0.1	ND
LONICAMID	0.01	ppm	2	ND
LUDIOXONIL	0.01	ppm	3	ND
HEXYTHIAZOX	0.01	ppm	2	ND
MAZALIL	0.01	ppm	0.1	ND
MIDACLOPRID	0.04	ppm	3	ND
CRESOXIM-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
YCLOBUTANIL	0.01	ppm	3	ND
IALED	0.025	ppm	0.5	ND
DXAMYL	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
OITTE DOTONIDE	0.1	Phili	3	140

Pesticides	LOD	Units	Action Level	Result
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 LOAD (PESTICIDES)	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
PENTACHLORONITROBENZEN (PCNB) *	<b>E</b> 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

**Pesticides** 

**Extraction date** 07/09/20 01:07:25

**Extracted By** 

PASSED

585 , 1665 1.0668g Analysis Method - SOP.T.30.065, SOP.T.40.065 , SOP.T.30.065, SOP.T40.070 Analytical Batch - DA013809PES , DA013863VOL

Reviewed On- 07/09/20 11:43:15 Instrument Used: DA-LCMS-001\_DER (PES), DA
GCMS-007

Weight

Running On:

Analyzed by

Batch Date: 07/09/20 09:10:29

leagent	Dilution	Consums.
52720.01	10	280678841
70620.R21		76262-590
#1720.03 71020.R02		
71020.802		

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.

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310.

Jorge Segredo

Lab Director

State License # CMTL-0002 ISO Accreditation # 97164



09/28/2020

Signature

Signed On



**DAVIE, FL, 33314, USA** 

### Kaycha Labs

Distillate 6-A!

Matrix: Derivative



## **Certificate of Analysis**

**Bardo Labs** 

2566 Pennsylvania Ave Sayre, NY, 18840, US

Telephone:

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

**PASSED** 

Page 3 of 4



### **Residual Solvents**

### **PASSED**



#### **Residual Solvents**



Reviewed On - 07/14/20 14:49:07

Solvent		LOD	Units	Action Level (PPM)	Pass/Fail	Result
1,1-DICHLOROETH	ENE	0.8	ppm	8	PASS	ND
1,2-DICHLOROETH	ANE	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-BUTA	NE)	500	ppm	5000	PASS	ND
CHLOROFORM		0.2	ppm	2	PASS	ND
DICHLOROMETHAN	NE	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-PEN	TANE)	75	ppm	750	PASS	ND
PROPANE		500	ppm	5000	PASS	ND
TOLUENE		15	ppm	150	PASS	ND
TOTAL XYLENES		15	ppm	150	PASS	ND
TRICHLOROETHYL	ENE	2.5	ppm	25	PASS	ND

Analyzed by	Weight	<b>Extraction date</b>	<b>Extracted By</b>
OFO	0.0220~	07/00/20 11:07:10	257

Analysis Method -SOP.T.40.032

Analytical Batch - DA013821SOL Instrument Used: DA-GCMS-002

Running On: Batch Date: 07/09/20 10:17:57

Dilution Reagent Consums, ID 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).

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310. This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is

Jorge Segredo Lab Director

State License # CMTL-0002 ISO Accreditation # 97164



09/28/2020

Signature

Signed On



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

### Kaycha Labs

Distillate 6-A!

Matrix: Derivative



**PASSED** 

## **Certificate of Analysis**

LOD

Bardo Labs

2566 Pennsylvania Ave Sayre, NY, 18840, US

Telephone:

Email: erik@bardolabs.com

Sample : DA00709012-001 Harvest/LOT ID: BL003-A

Batch#:BD6 Sampled: 07/06/20

Completed: 07/15/20 Expires: 07/15/21 Ordered: 07/06/20 Sample Method: SOP Client Method

Page 4 of 4

0.02

Ç,
----

### **Microbials**

### PASSED

not present in 1 gram.



### Mycotoxins



Analysis Method -SOP.T.40.043 / SOP.T.40.044 Analytical Batch -DA013802MIC Batch Date: 07/09/20

Instrument Used: PathogenDX PCR\_Array Scanner DA-111,PathogenDX PCR\_DA-171 Running On :

Analyzed by Weight **Extraction date Extracted By** 1.0870g

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

	0 8 0	588			85
Result	Analyte	LOD	Units	Result	Action Level (PPM)
not present in 1 gram.		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
not present in 1 gram.	AFLATOXIN B1	0.002	ppm	ND	0.02

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

Analytical Batch -DA013811MYC | Reviewed On - 07/14/20 16:53:00

0.002

Instrument Used: DA-LCMS-001 DER (MYC)

Sample Size Received: 10 gram

Running On:

**OCHRATOXIN A+** 

Batch Date: 07/09/20 09:12:05

Analyzed by	Weight	Extraction date	<b>Extracted By</b>
585	1g	07/09/20 05:07:44	585

ppm

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.



070120.01

### **Heavy Metals**



	// //					-
Reagent		Dilu	ıtion	Consu	ıms. ID	
030920.02 070920.R01		100		89401-5	666	
062520.R02						
022520.02						
030420.06						

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	PPM	ND	3
Analyzed by	Weight	Extraction 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 Running On:

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

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310. This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is

Jorge Segredo

Lab Director

State License # CMTL-0002 ISO Accreditation # 97164



09/28/2020

Signature

Signed On