

# Certificate of Analysis

Mar 02, 2022 | allitom 917 W 18th St Chicago, IL, 60607, US



# Kaycha Labs

CBN+CBD Gel Caps Matrix: Derivative



Sample: KN20223009-001 Harvest/Lot ID: 52053

> Batch#: 52053 Seed to Sale# N/A

Batch Date: 02/01/22 Sample Size Received: 30 gram

Total Weight/Volume: N/A Retail Product Size: 0.46 gram

ordered: 02/17/22 sampled : 02/17/22

Completed: 03/02/22 Expires: 03/02/23 Sampling Method: SOP Client Method

PASSED

Page  $1\ \mathsf{of}\ 4$ 



**PRODUCT IMAGE** 





**SAFETY RESULTS** 



Heavy Metals PASSED



**PASSED** 

PASSED



Solvents PASSED



PASSED







### **CANNABINOID RESULTS**



CBN/Capsule: 10.028 mg



**Total CBD** 

Total CBD/Capsule: 11.196 mg



**Total Cannabinoids** 

Total Cannabinoids/Capsule: 21,28 mg

		I																		
	TOTAL THC	TOTAL CBD	TOTAL CBG	CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	EXO-THC	D9-THC	D8-THC	D10-THC	СВС	THCA	D8-THCO	D9-THCO	THC-0	-
	ND	2.434	ND	< 0.01	ND	ND	ND	2.434	ND	2.18	ND	ND	ND	ND	0.012	<0.01	ND	ND	ND	
/g	ND	24.34	ND	<0.1	ND	ND	ND	24.34	ND	21.8	ND	ND	ND	ND	0.12	<0.1	ND	ND	ND	
D	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.002	0.001	0.001	0.001	0.001	0.001	0.002	0.002	0.002	
	0/	0/	0/	0/	0/	0/.	0/	0/	0/	0/	0/	0/	0/	0/	0/					

₩ F	ilth		PASSED
Analyzed By	Weight	Extraction date	Extracted By
1	0.5174g	02/23/22	1692
Analyte	LOD	Pass/Fail	Result
Filth and Foreign N	Naterial 0.3	Pass	ND
Analysis Method	-SOP.T.40.01	Batch Date: 02/23	3/22 12:10:30
<b>Analytical Batch</b>	-KN002001FII	Reviewed On - 02	23/22 13:24:04
Instrument Used	: E-AMS-138	Microscope	
Running On:			

Cannabinoid Profile Test

Analyzed by	Weight	Extraction date :		Extracted By :	
113	0.201g	02/24/22 10:02:49		113	
expanded uncertainty expressed at		:12.7%, THCa: 9.5%, TOTAL THC 11. 1%. These uncertain ng a coverage factor k=2 for a normal distribution. In :	ties represent an Reviewed On - 02/25/22 10:32:53	Batch Date: 02/23/22 15:00:46	
Reagent		Dilution	Consumables ID		

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#### Sue Ferguson

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03/02/22

Signature Signed On



Kaycha Labs

CBN+CBD Gel Caps

Matrix : Derivative



# **Certificate of Analysis**

**PASSED** 

917 W 18th St Chicago, IL, 60607, US **Telephone:** 3129990987 Email: tboudrie@allitom.com Harvest/Lot ID: 52053

Batch#:52053 Sampled: 02/17/22 Odered: 02/17/22

Sample Size Received: 30 gram Total Weight/Volume: N/A Completed: 03/02/22 Expires: 03/02/23 Sample Method: SOP Client Method

Page 2 of 4



### **Pesticides**

PA	SS	ED

F	Pesticides		LOD	Units	Action Level	Pass/Fail	Re
I	ABAMECTIN B3	IA .	0.01	ppm	0.3	PASS	ND
F	ACEPHATE		0.01	ppm	3	PASS	ND
F	ACEQUINOCYL		0.01	ppm	2	PASS	ND
F	ACETAMIPRID		0.01	ppm	3	PASS	ND
F	ALDICARB		0.01	ppm	0.1	PASS	ND
F	AZOXYSTROBI	N	0.01	ppm	3	PASS	ND
Е	BIFENAZATE		0.01	ppm	3	PASS	ND
Е	BIFENTHRIN		0.01	ppm	0.5	PASS	ND
Е	BOSCALID		0.01	ppm	3	PASS	ND
(	CARBARYL		0.01	ppm	0.5	PASS	ND
(	CARBOFURAN		0.01	ppm	0.1	PASS	ND
(	CHLORANTRAN	IILIPROLE	0.01	ppm	3	PASS	ND
(	CHLORMEQUA	T CHLORIDE	0.01	ppm	3	PASS	ND
(	CHLORPYRIFO	S	0.01	ppm	0.1	PASS	ND
(	CLOFENTEZINE		0.01	ppm	0.5	PASS	ND
(	COUMAPHOS		0.01	ppm	0.1	PASS	ND
(	YPERMETHRI	N	0.01	ppm	1	PASS	ND
E	DAMINOZIDE		0.01	ppm	0.1	PASS	ND
E	DIAZANON		0.01	ppm	0.2	PASS	ND
E	DICHLORVOS		0.01	ppm	0.1	PASS	ND
E	DIMETHOATE		0.01	ppm	0.1	PASS	ND
E	DIMETHOMORI	PH	0.01	ppm	3	PASS	ND
Е	THOPROPHOS	5	0.01	ppm	0.1	PASS	ND
Е	TOFENPROX		0.01	ppm	0.1	PASS	ND
Е	TOXAZOLE		0.01	ppm	1.5	PASS	ND
F	ENHEXAMID		0.01	ppm	3	PASS	ND
F	ENOXYCARB		0.01	ppm	0.1	PASS	ND
F	ENPYROXIMA	TE	0.01	ppm	2	PASS	ND
F	IPRONIL		0.01	ppm	0.1	PASS	ND
F	LONICAMID		0.01	ppm	2	PASS	ND
F	LUDIOXONIL		0.01	ppm	3	PASS	ND
ŀ	HEXYTHIAZOX		0.01	ppm	2	PASS	ND
I	MAZALIL		0.01	ppm	0.1	PASS	ND
I	MIDACLOPRID		0.01	ppm	3	PASS	ND
k	CRESOXIM-ME	THYL	0.01	ppm	1	PASS	ND
ľ	MALATHION		0.01	ppm	2	PASS	ND
ľ	METALAXYL		0.01	ppm	3	PASS	ND
ľ	METHIOCARB		0.01	ppm	0.1	PASS	ND
ľ	METHOMYL		0.01	ppm	0.1	PASS	ND
ľ	MEVINPHOS		0.01	ppm	0.1	PASS	ND
ľ	YYCLOBUTANI	L /	0.01	ppm	3	PASS	ND
ľ	NALED		0.01	ppm	0.5	PASS	ND
(	DXAMYL		0.01	ppm	0.5	PASS	ND
F	PACLOBUTRAZ	OL	0.01	ppm	0.1	PASS	ND
	PERMETHRINS		0.01	ppm	1	PASS	ND
-	PHOSMET		0.01	ppm	0.2	PASS	ND

Pesticides	LOD	Units	Action Level	Pass/Fail	Result
PIPERONYL BUTOXIDE	0.01	ppm	3	PASS	ND
PRALLETHRIN	0.01	ppm	0.4	PASS	ND
PROPICONAZOLE	0.01	ppm	1	PASS	ND
PROPOXUR	0.01	ppm	0.1	PASS	ND
PYRETHRINS	0.01	ppm	1	PASS	ND
PYRIDABEN	0.01	ppm	3	PASS	ND
SPINETORAM	0.01	ppm	3	PASS	ND
SPIROMESIFEN	0.01	ppm	3	PASS	ND
SPIROTETRAMAT	0.01	ppm	3	PASS	ND
SPIROXAMINE	0.01	ppm	0.1	PASS	ND
TEBUCONAZOLE	0.01	ppm	1	PASS	ND
THIACLOPRID	0.01	ppm	0.1	PASS	ND
THIAMETHOXAM	0.01	ppm	1	PASS	ND
TOTAL SPINOSAD	0.01	ppm	3	PASS	ND
TRIFLOXYSTROBIN	0.01	ppm	3	PASS	ND

#### **Pesticides**

#### **PASSED**

**Extracted By 143** , **12** 0.6751g 02/23/22 Analysis Method - SOP.T.30.060, SOP.T.40.060, 02/23/22 02:02:37 Analytical Batch - KN001994PES Reviewed On Instrument Used: E-SHI-125 Pesticides Running On: 02/22/22 10:39:04 Batch Date: 02/22/22 09:00:47 Consumables ID

Reagent 011822.R09 021722.R02 021722.R01 020922.R08 110521.03

Pesticide analysis is performed using LC-MSMS which can quantify down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 61 Pesticides. (Methods: SOP.T.30.065 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.065 Procedure for Pesticide Quantification Using LCMSMS). \*Based on FL action limits. \*

Dilution

947.271

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03/02/22

Signature

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## Kaycha Labs

CBN+CBD Gel Caps

Matrix : Derivative



PASSED

**Certificate of Analysis** 

Harvest/Lot ID: 52053

Sampled: 02/17/22

Odered: 02/17/22

Batch#: 52053

Sample Size Received: 30 gram

Total Weight/Volume: N/A Completed: 03/02/22 Expires: 03/02/23

Sample Method: SOP Client Method

Page 3 of 4

917 W 18th St Chicago, IL, 60607, US **Telephone:** 3129990987 Email: tboudrie@allitom.com

## **Residual Solvents**

**PASSED** 

Solvent	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	500	ppm	2100	PASS	ND
BUTANES (N-BUTANE)	500	ppm	2000	PASS	ND
METHANOL	25	ppm	3000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
ETHYL ETHER	50	ppm	5000	PASS	ND
1.1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
ACETONE	75	ppm	5000	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONITRILE	6	ppm	410	PASS	ND
DICHLOROMETHANE	12.5	ppm	600	PASS	ND
N-HEXANE	25	ppm	290	PASS	ND
ETHYL ACETATE	40	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	60	PASS	ND
BENZENE	0.1	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	80	PASS	ND
TOLUENE	15	ppm	890	PASS	ND
TOTAL XYLENES - M, P & O - DIMETHYLBENZENE	15	ppm	2170	PASS	ND



Analyzed by

# **Residual Solvents**

Weight

0.02676g

**PASSED** 

Analysis Method -SOP.T.40.032

Analytical Batch - KN001999SOL Instrument Used: E-SHI-106 Residual Solvents

Running On: 02/23/22 16:34:14 Batch Date: 02/23/22 10:13:15

Extraction date 02/23/22 03:02:44 Extracted By

Reviewed On - 02/24/22 15:48:28

Reagent

Dilution

Consumables ID

R2017.099 G201.120

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 22 residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS). Analytes ISO pending. \*Based on FL action limits.

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Kaycha Labs

CBN+CBD Gel Caps

N/A

Matrix : Derivative



# **Certificate of Analysis**

**PASSED** 

allitom

917 W 18th St Chicago, IL, 60607, US **Telephone:** 3129990987 **Email:** tboudrie@allitom.com Sample : KN20223009-00 Harvest/Lot ID: 52053

Batch#: 52053 Sampled: 02/17/22 Odered: 02/17/22 Sample Size Received : 30 gram Total Weight/Volume : N/A Completed : 03/02/22 Expires: 03/02/23

Sample Method: SOP Client Method

Page 4 of 4



# **Microbials**

### **PASSED**



# **Mycotoxins**

# **PASSED**

Analyte		LOD	Result	Pass / Fail
ESCHERICHIA	COLI SHIGELLA SPP		not present in 1 gram.	PASS
SALMONELLA	SPECIFIC GENE		not present in 1 gram.	PASS
ASPERGILLUS	FLAVUS		not present in 1 gram.	PASS
ASPERGILLUS	FUMIGATUS		not present in 1 gram.	PASS
ASPERGILLUS	NIGER		not present in 1 gram.	PASS
ASPERGILLUS	TERREUS		not present in 1 gram.	PASS
TOTAL YEAST	AND MOLD	10	<10	PASS

Analysis Method -SOP.T.40.043

Analytical Batch -KN002002MIC , KN002003TYM Batch Date : 02/23/22 12:11:16, 02/23/22 12:13:16

Instrument Used: Micro E-HEW-069, E-HEW-069

Running On:

Analyzed by	Weight	Extraction date	Extracted By	
1, 1	1.0106g	02/23/22 12:02:14	1692, 1692	
Reagent			Dilution	

030121.01 122921.02 121521.06

030421.10

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

Analyte	LOD	Units	Result	Pass / Fail	Action Level
AFLATOXIN G2	0.002	ppm	ND	PASS	0.02
AFLATOXIN G1	0.002	ppm	ND	PASS	0.02
AFLATOXIN B2	0.002	ppm	ND	PASS	0.02
AFLATOXIN B1	0.002	ppm	ND	PASS	0.02
OCHRATOXIN A+	0.002	ppm	ND	PASS	0.02
TOTAL MYCOTOXINS	0.002	ppm	ND	PASS	

Analysis Method -SOP.T.30.060, SOP.T.40.060

Analytical Batch -KN001995MYC | Reviewed On - 02/24/22 13:17:09

Instrument Used: E-SHI-125 Mycotoxins

Running On: 02/22/22 10:38:54 | Batch Date: 02/22/22 09:02:10

Analyzed by	Weight	Extraction date	Extracted By
143	0.6751g	02/23/22 02:02:40	143

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflotoxin B1, B2, G1, G2) must be  $<\!20\mu g/\!Kg$ . Ochratoxins must be  $<\!20\mu g/\!Kg$ . Analytes ISO pending. \*Based on FL action limits.



# **Heavy Metals**

# **PASSED**

Metal	LOD	Unit	Result	Pass / Fail	Action Level	
ARSENIC-AS	0.02	ppm	<loq< td=""><td>PASS</td><td>1.5</td><td></td></loq<>	PASS	1.5	
CADMIUM-CD	0.02	ppm	ND	PASS	0.5	
MERCURY-HG	0.02	ppm	ND	PASS	3	
LEAD-PB	0.02	ppm	ND	PASS	0.5	

Analyzed by	Weight	Extraction date	Extracted By
1	7g	NA	NA

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

Analytical Batch -KN002006HEA | Reviewed On - 02/25/22 15:13:52

Instrument Used: Metals ICP/MS

Running On: | Batch Date: 02/23/22 18:02:39

Reagent	Dilution	Consums. ID
121421.03	1	107702-05-081520
011022.R08		12235-110CD-110C
011022.R07		

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.

Analysis via ICP-MS. 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, NN=Not Analyzed, ppm=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.

**Sue Ferguson** 

Lab Director

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03/02/22

Signature

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