

### Kaycha Labs

Full Spectrum Hemp Distillate Lotion - Lemongrass

Matrix: Derivative

Harvest/Lot ID: NYS-HF-1013-LOT-L-2%

Completed: 02/16/21 Expires: 02/16/22 Sampling Method: SOP Client Method



Certificate of Analysis

## Feb 19, 2021 | Plant Science Laboratories LLC.

649 Wyoming Ave. Buffalo, NY, 14215, US

PRODUCT IMAGE

SAFETY RESULTS











Microbials



Mycotoxins



Residuals Solvents **PASSED** 



Water Activity



Moisture



Sample: KN10208009-002

Batch#: 1035-01-LOT-L-2%

Sample Size Received: 100 Retail Product Size: 100 Ordered: 02/08/21 sampled: 02/08/21

Seed to Sale #N/A Batch Date : N/A

PASSED

Page 1 of 4

MISC.



Terpenes

### CANNABINOID RESULTS



**Total THC** 



**Total CBD** 

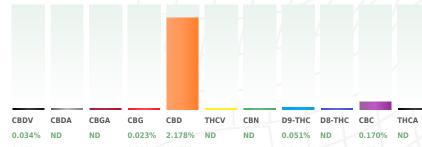
TOTAL CBD/Container: 2178.370 ma

Batch Date: 02/09/21 12:42:49



**Total Cannabinoids** 

Total Cannabinoids/Container :2458.460 mg



CBC THCA
0.170% ND
1.700 mg/g ND
0.01 0.01
% %

PASSED

**PASSED** 

.17 .17	//	١	/\. /\	/- X I .	-//
Analyzed By	Weight	Ext	raction date	Extracted	Ву
142	1.6021g	NA			NA
Analyte				LOD	Result
Filth and Foreign	Material			0.3	ND
Analysis Metho	d -SOP.T.40	.013	Batch Date : (	02/18/21 13:2	1:53
<b>Analytical Batch</b>	-KN00044	5FIL	Reviewed On	- 02/18/21 17	:52:51
Instrument Use	d: E-AMS-1	38 Mi	croscope		

### **Cannabinoid Profile Test**

Analyzed by Weight Extraction date : Extracted By: 113 0.2639g NA Analysis Method -Expanded Measurement of Uncertainty: Flower Matrix

d9-THC:12.7%, THCs: 9.5%, TOTAL THC 11. 1%. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor k=2 for a normal

Reviewed On -

16:55:52 Instrument Used: HPLC E-SHI-008

Analytical Batch - KN000391POT Reagent Dilution Consums. ID 120320.R02 00298878 190909059 947.217

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.). \*Based on FL action limits.

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.

### Sue Ferguson

Lab Director

State License # n/a ISO Accreditation # 17025:2017



02/19/2021

Signature



### Kaycha Labs

Full Spectrum Hemp Distillate Lotion - Lemongrass

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: KN10208009-002

Harvest/LOT ID: NYS-HF-1013-LOT-L-2%

Batch#: 1035-01-LOT-

Sampled: 02/08/21 Ordered: 02/08/21

Sample Size Received: 100

Pesticides

Completed: 02/16/21 Expires: 02/16/22 Sample Method: SOP Client Method

**PASSED** 

Page 2 of 4

PASSED



### **Pesticides**

## **PASSED**

Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.05	ppm	0.3	ND
ACEPHATE	0.05	ppm	3	ND
ACEQUINOCYL	0.05	ppm	2	ND
ACETAMIPRID	0.05	ppm	3	ND
ALDICARB	0.05	ppm	0.1	ND
AZOXYSTROBIN	0.05	ppm	3	ND
BIFENAZATE	0.05	ppm	3	ND
BIFENTHRIN	0.05	ppm	0.5	ND
BOSCALID	0.05	ppm	3	ND
CARBARYL	0.05	ppm	0.5	ND
CARBOFURAN	0.05	ppm	0.1	ND
CHLORANTRANILIPROLE	0.05	ppm	3	ND
CHLORMEQUAT CHLORIDE	0.05	ppm	3	ND
CHLORPYRIFOS	0.05	ppm	0.1	ND
CLOFENTEZINE	0.10	ppm	0.5	ND
COUMAPHOS	0.05	ppm	0.1	ND
CYPERMETHRIN	0.05	ppm	1	ND
DAMINOZIDE	0.05	ppm	0.1	ND
DIAZANON	0.05	ppm	0.2	ND
DICHLORVOS	0.05	ppm	0.1	ND
DIMETHOATE	0.05	ppm	0.1	ND
DIMETHOMORPH	0.10	ppm	3	ND
ETHOPROPHOS	0.05	ppm	0.1	ND
ETOFENPROX	0.05	ppm	0.1	ND
ETOXAZOLE	0.05	ppm	1.5	ND
FENHEXAMID	0.05	ppm	3	ND
FENOXYCARB	0.05	ppm	0.1	ND
FENPYROXIMATE	0.05	ppm	2	ND
FIPRONIL	0.05	ppm	0.1	ND
FLONICAMID	0.05	ppm	2	ND
FLUDIOXONIL	0.05	ppm	3	ND
HEXYTHIAZOX	0.05	ppm	2	ND
IMAZALIL	0.05	ppm	0.1	ND
IMIDACLOPRID	0.05	ppm	3	ND
KRESOXIM-METHYL	0.05	ppm	1	ND
MALATHION	0.05	ppm	2	ND
METALAXYL	0.05	ppm	3	ND
METHIOCARB	0.05	ppm	0.1	ND
METHOMYL	0.05	ppm	0.1	ND
MEVINPHOS	0.05	ppm	0.1	ND
MYCLOBUTANIL	0.05	ppm	3	ND
NALED	0.05	ppm	0.5	ND
OXAMYL	0.05	ppm	0.5	ND
PACLOBUTRAZOL	0.05	ppm	0.1	ND
PERMETHRINS	0.05	ppm	1	ND
PHOSMET	0.05	ppm	0.2	ND

Pesticides	LOD	Units	Action Level	Result
PIPERONYL BUTOXIDE	0.05	ppm	3	ND
PRALLETHRIN	0.05	ppm	0.4	ND
PROPICONAZOLE	0.05	ppm	1	ND
PROPOXUR	0.05	ppm	0.1	ND
PYRETHRINS	0.05	ppm	1	ND
PYRIDABEN	0.10	ppm	3	ND
SPINETORAM	0.05	ppm	3	ND
SPIROMESIFEN	0.05	ppm	3	ND
SPIROTETRAMAT	0.05	ppm	3	ND
SPIROXAMINE	0.05	ppm	0.1	ND
TEBUCONAZOLE	0.05	ppm	1	ND
THIACLOPRID	0.05	ppm	0.1	ND
THIAMETHOXAM	0.05	ppm	1	ND
TOTAL SPINOSAD	0.02	ppm	3	ND
TRIFLOXYSTROBIN	0.05	ppm	3	ND

[0]				
Analyzed by	Weight	Extraction date	Extracted By	
143	1.015g	02/17/21 01:02:46	143	
Analysis Method - SOP.	T.30.060, SOP.T.40.060	),		
Analytical Batch - KN000433PES			Reviewed On- 02/18/21	
			17:52:51	
Instrument Used: E-SH	I-125 Pesticides			
Punning On : 02/17/21 1	5-46-23		Ratch Date • 02/17/21 00-44-33	

Reagent Dilution Consums, ID 10 P7364369

\*\*Exercised screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 57 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). Analytes ISO pending. \*Based on FL action limits. \*

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.

Sue Ferguson

Lab Director

State License # n/a ISO Accreditation # 17025:2017

02/19/2021

Signature



### Kaycha Labs

Full Spectrum Hemp Distillate Lotion - Lemongrass

Matrix: Derivative



**PASSED** 

# **Certificate of Analysis**

Plant Science Laboratories LLC.

649 Wyoming Ave. Buffalo, NY, 14215, US Telephone: (716) 836-9520 Email: Paul@plantsciencelabs.com Sample: KN10208009-002

Harvest/LOT ID: NYS-HF-1013-LOT-L-2%

Batch#: 1035-01-LOT-

Sampled: 02/08/21 Ordered: 02/08/21

Sample Size Received: 100

Completed: 02/16/21 Expires: 02/16/22 Sample Method: SOP Client Method

Page 3 of 4



### **Residual Solvents**

### **PASSED**



### **Residual Solvents**



Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
PROPANE	500	ppm	5000	PASS	ND
BUTANES (N-BUTANE)	500	ppm	5000	PASS	ND
METHANOL	25	ppm	3000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
PENTANES (N-PENTANE)	75	ppm	750	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
ETHYL ETHER	50	ppm	500	PASS	ND
1.1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
ACETONE	75	ppm	750	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONITRILE	6	ppm	60	PASS	ND
DICHLOROMETHANE	12.5	ppm	125	PASS	ND
N-HEXANE	25	ppm	250	PASS	ND
ETHYL ACETATE	40	ppm	400	PASS	ND
CHLOROFORM	0.2	ppm	2	PASS	ND
BENZENE	0.1	ppm	1	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	2	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	25	PASS	ND
TOLUENE	15	ppm	150	PASS	ND
XYLENES-M&P (1,3&1,4- DIMETHYLBENZENE)	10	ppm	150	PASS	ND
XYLENES-O (1,2- DIMETHYLBENZENE)	5	ppm	150	PASS	ND

**Extraction date Extracted By** 

Analyzed by Weight

Analysis Method -SOP.T.40.032

Reviewed On - 02/19/21 14:19:05 Analytical Batch -KN000443SOL

Instrument Used: E-SHI-106 Residual Solvents

Running On: 02/19/21 09:03:10 Batch Date: 02/18/21 11:23:41

Dilution Reagent Consums, ID

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.

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.

Sue Ferguson

Lab Director

State License # n/a ISO Accreditation # 17025:2017



02/19/2021

Signature



### Kaycha Labs

Full Spectrum Hemp Distillate Lotion - Lemongrass

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: KN10208009-002

Harvest/LOT ID: NYS-HF-1013-LOT-L-2%

Batch#: 1035-01-LOT-

Sampled: 02/08/21 Ordered: 02/08/21

Sample Size Received: 100

Completed: 02/16/21 Expires: 02/16/22 Sample Method: SOP Client Method

**PASSED** 

Page 4 of 4



### **Microbials**

### PASSED

not present in 1 gram.

not present in 1 gram.



### Mycotoxins



**Analyte** ESCHERICHIA\_COLI\_SHIGELLA\_SPP SALMONELLA\_SPECIFIC\_GENE ASPERGILLUS\_FLAVUS ASPERGILLUS FUMIGATUS

ASPERGILLUS\_NIGER ASPERGILLUS TERREUS

Analysis Method -SOP.T.40.043

Analytical Batch - KN000441MIC Batch Date: 02/17/21

Instrument Used: Micro E-HEW-069

Running On: 02/18/21

Analyzed by Weight **Extraction date** 142 0.9892a NA

**Extracted By** 

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.

٥٤٥	533			
alyte	LOD	Units	Result	Action Level (PPM)
ATOXIN G2	0.005	ppm	ND	0.02
ATOXIN G1	0.005	ppm	ND	0.02

Result Ana not present in 1 gram. AFLA not present in 1 gram. AFLA not present in 1 gram. AFLATOXIN B2 0.02 not present in 1 gram. AFLATOXIN B1 0.005 ppm 0.005 ND 0.02 ppm OCHRATOXIN A+ 0.005 ND 0.02 ppm TOTAL MYCOTOXINS 0.000 ppm

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

Analytical Batch -KN000434MYC | Reviewed On - 02/19/21 10:03:39

Instrument Used: E-SHI-125 Mycotoxins Running On: 02/17/21 15:46:20 Batch Date: 02/17/21 09:44:56

Analyzed by Weight **Extraction date Extracted By** 1.015g 02/17/21 03:02:34 143

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 <20µg/Kg. Ochratoxins must be <20µg/Kg. Analytes ISO pending. \*Based on FL action limits



143

### **Heavy Metals**

## **PASSED**

Reagent	Dilution	Consums. ID
122820.02	50	7226/0030021
020421.R05		201015060
011521.R01		
020921.R14		
123020.R01		
012221 014		

Metal	LOD	Unit	Result	Action Level (PPM	1)
ARSENIC-AS	0.04	ppm	ND	1.5	
CADMIUM-CD	0.04	ppm	ND	0.5	
MERCURY-HG	0.04	ppm	ND	3	
LEAD-PB	0.04	ppm	ND	0.5	
Analyzed by	Weight	Extract	ion date	Extracted By	
12	0.2853g	NA		NA	

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

Analytical Batch -KN000442HEA | Reviewed On - 02/19/21 11:51:08

Instrument Used: Metals ICP/MS Running On:

Batch Date: 02/17/21 17:06:30

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. Analytes ISO Pending. \*Based on FL action limits.

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

### Sue Ferguson

Lab Director

State License # n/a ISO Accreditation # 17025:2017



02/19/2021

Signature