

Lab State Certification/License: CMTL-00010

T301084

Java Planet Organic Coffee

Roasters

Client Lic#: 10160 Fisher Ave Suite B Tampa, FL 33619 (813) 726-3103 R&D



Seed to Sale: NA Retail Batch#: NA Retail Batch Total Wt/Vol: N/A Retail Batch Total Units N/A Retail Batch Date: NA Cultivation Facility: N/A Processing Facility: N/A Cultivar: NA Sampling SOP 1260

01/05/202

01/05/202

01/11/202 3

3

R&D

Colombia

Sample ID: T301084-01

Matrix: Coffee



Mycotoxins *

Date Prepared: 01/06/2023 11:31 Date Analyzed: 01/07/2023 18:12

Specified W: 1902 g Analyzed By: 0754-2670Instrument: LCMSMS

Lab Batch: 2301036

Prep Method: SOP 1363 Analysis Method: SOP 1350

| Analyte | DIL | Action Limit | LOD | Results | |
|--------------|-----|--------------|-----|---------|--|
| | | ppb | ppb | ppb | |
| Aflatoxin B1 | 1 | 20. | 2 | ND | |
| Aflatoxin B2 | 1 | 0 | 2 | ND | |
| Aflatoxin G1 | 1 | 20. | 2 | ND | |
| Aflatoxin G2 | 1 | 0 | 2 | ND | |
| Ochratoxin A | 1 | 20. | 2 | ND | |

LOD = Limit of Detection; ND = Not Detected.
Unless otherwise stated all quality control samples
* non-ISO certified.

0 within specifications established by the Laboratory 20.

Date

Sampled: Date Received:

Date Reported:

0 20. 0

pH*

Date Prepared: 01/09/2023 Date Analyzed: 01/09/2023

Analyzed By: 1150

Specimen Wt: 2.05 g

Lab Batch: 2301036

| Analyte | Results |
|---------|---------|
| рН | 5.5 |

LOD = Limit of Detection; ND = Not Detected.
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T301085

Java Planet Organic Coffee **Roasters**

Client Lic#: 10160 Fisher Ave Suite B Tampa, FL 33619 (813) 726-3103 R&D



Seed to Sale: NA Retail Batch#: NA Retail Batch Total Wt/Vol: N/A Retail Batch Total Units N/A Retail Batch Date: NA Cultivation Facility: N/A Processing Facility: N/A Cultivar: NA Sampling SOP 1260

01/05/202

01/11/202 3

R&D

Costa Rica

Sample ID: T301085-01 Matrix: Coffee

Date Received: 3 Date Reported: 01/05/202

Sampled:



Mycotoxins *

Date Prepared: 01/06/2023 11:31 Date Analyzed: 01/07/2023 18:25

Sptractived Byt: 1602 g Analyzed By: 0754-2670Instrument: LCMSMS

Lab Batch: 2301036

Prep Method: SOP 1363 Analysis Method: SOP 1350

Date

| Analyte | DIL | Action Limit | LOD | Results | |
|--------------|-----|--------------|-----|---------|--|
| | | ppb | ppb | ppb | |
| Aflatoxin B1 | 1 | 20. | 2 | ND | |
| Aflatoxin B2 | 1 | 0 | 2 | ND | |
| Aflatoxin G1 | 1 | 20. | 2 | ND | |
| Aflatoxin G2 | 1 | 0 | 2 | ND | |
| Ochratoxin A | 1 | 20. | 2 | ND | |

 $\begin{array}{c} \text{LOD = Limit of Detection; ND = Not Detected.} \\ \text{Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.} \\ \text{**non-ISO certified.} \end{array}$ 0

> 20. 0

pH*

Date Prepared: 01/09/2023 Date Analyzed: 01/09/2023 Analyzed By: 1150 Specimen Wt: 2.06 g

Lab Batch: 2301036

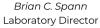
| Analyte | Results |
|---------|---------|
| рН | 5.7 |

LOD = Limit of Detection; ND = Not Detected.
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Bush from







Lab State Certification/License: CMTL-00010

T301086

Java Planet Organic Coffee

Roasters

Client Lic#: 10160 Fisher Ave Suite B Tampa, FL 33619 (813) 726-3103 R&D



Seed to Sale: NA Retail Batch#: NA Retail Batch Total Wt/Vol: N/A Retail Batch Total Units N/A Retail Batch Date: NA Cultivation Facility: N/A Processing Facility: N/A Cultivar: NA Sampling SOP 1260

01/05/202

R&D

Ethiopian

Sample ID: T301086-01

Matrix: Coffee

Date Reported: 01/05/202 01/11/202 3

3

Sampled: Date Received:



Mycotoxins *

Extracted By: 1602 Date Prepared: 01/06/2023 11:31 Date Analyzed: 01/07/2023 18:38 Specimen Wt: 1.00 g Instrument: LCMSMS Analyzed By: 0754-2670

Lab Batch: 2301036 Prep Method: SOP 1363 Analysis Method: SOP 1350

| DIL | Action Limit | LOD | Results | |
|-----|-------------------------|-----------------------------------|---|---|
| | ppb | ppb | ppb | |
| 1 | 20. | 2 | ND | |
| 1 | 0 | 2 | ND | |
| 1 | 20. | 2 | ND | |
| 1 | 0 | 2 | ND | |
| 1 | 20. | 2 | ND | |
| | DIL 1 1 1 1 | ppb 1 20. 1 0 1 20. 1 0 1 20. 1 0 | ppb ppb 1 20. 2 1 0 2 1 20. 2 1 20. 2 1 0 2 | ppb ppb ppb 1 20. 2 ND 1 0 2 ND 1 20. 2 ND 1 0 2 ND |

vithin specifications established by the Laboratory.

Date

0 20. 0

pH*

Date Prepared: 01/09/2023 Date Analyzed: 01/09/2023 Analyzed By: 1150 Specimen Wt: 2.07 g

Lab Batch: 2301036

| Analyte | Results |
|---------|---------|
| рН | 5.3 |

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Bush Jane





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T301087

Java Planet Organic Coffee

Roasters

Client Lic#: 10160 Fisher Ave Suite B Tampa, FL 33619 (813) 726-3103 R&D



Seed to Sale: NA Retail Batch#: NA Retail Batch Total Wt/Vol: N/A Retail Batch Total Units N/A Retail Batch Date: NA Cultivation Facility: N/A Processing Facility: N/A Cultivar: NA Sampling SOP 1260

R&D

Guatemala

Sample ID: T301087-01

Matrix: Coffee

Date Received: 3 Date Reported: 01/05/202 01/11/202

3

Sampled:

01/05/202



Mycotoxins *

Lab Batch: 2301036

Date Prepared: 01/06/2023 11:31 Date Analyzed: 01/07/2023 18:51

Extracted By: 1602

Prep Method: SOP 1363 Analysis Method: SOP 1350

Analyzed By: 0754-2670

Date

| Analyte | DIL | Action Limit | LOD | Results | |
|--------------|-----|--------------|-----|---------|--|
| | | ppb | ppb | ppb | |
| Aflatoxin B1 | 1 | 20. | 2 | ND | |
| Aflatoxin B2 | 1 | 0 | 2 | ND | |
| Aflatoxin G1 | 1 | 20. | 2 | ND | |
| Aflatoxin G2 | 1 | 0 | 2 | ND | |
| Ochratoxin A | 1 | 20. | 2 | ND | |

LOD = Limit of Detection; ND = Not Detected. Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. *non-ISO certified. 20. 0 20. 0

pH*

Date Prepared: 01/09/2023 Date Analyzed: 01/09/2023

Analyzed By: 1150

Specimen Wt: 2.01 g

Lab Batch: 2301036

| Analyte | Results |
|---------|---------|
| рН | 5.5 |

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Lab State Certification/License: CMTL-00010

T301088

Java Planet Organic Coffee

Roasters

Client Lic#: 10160 Fisher Ave Suite B Tampa, FL 33619 (813) 726-3103 R&D



Seed to Sale: NA Retail Batch#: NA Retail Batch Total Wt/Vol: N/A Retail Batch Total Units N/A Retail Batch Date: NA Cultivation Facility: N/A Processing Facility: N/A Cultivar: NA Sampling SOP 1260

3

01/05/202

01/05/202

01/11/202 3

R&D

Papua New Guinea

Sample ID: T301088-01

Matrix: Coffee



Mycotoxins *

Extracted By: 1602 Date Prepared: 01/06/2023 11:31 Date Analyzed: 01/07/2023 19:05 Specimen Wt: 1.01 g Instrument: LCMSMS

Lab Batch: 2301036

Prep Method: SOP 1363 Analysis Method: SOP 1350

Date

Sampled:

Date Received:

Date Reported:

| Analyte | DIL | Action Limit | LOD | Results |
|--------------|-----|--------------|-----|---------|
| | | ppb | ppb | ppb |
| Aflatoxin B1 | 1 | 20. | 2 | ND |
| Aflatoxin B2 | 1 | 0 | 2 | ND |
| Aflatoxin G1 | 1 | 20. | 2 | ND |
| Aflatoxin G2 | 1 | 0 | 2 | ND |
| Ochratoxin A | 1 | 20. | 2 | ND |

LOD = Limit of Detection; ND = Not Detected.

Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.
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20. 0

20. 0

pH*

Date Prepared: 01/09/2023 Date Analyzed: 01/09/2023

Analyzed By: 1150

Specimen Wt: 2.03 g

Lab Batch: 2301036

| Analyte | Results |
|---------|---------|
| рН | 5.8 |

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Bush Jane

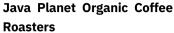


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T301089



Client Lic#: 10160 Fisher Ave Suite B Tampa, FL 33619 (813) 726-3103 R&D



Seed to Sale: NA Retail Batch#: NA Retail Batch Total Wt/Vol: N/A Retail Batch Total Units N/A Retail Batch Date: NA Cultivation Facility: N/A Processing Facility: N/A Cultivar: NA Sampling SOP 1260

Date

Sampled: Date Received:

Date Reported:

R&D

Peru

Sample ID: T301089-01 Matrix: Coffee

01/05/202 01/11/202

01/05/202

3

3



Mycotoxins *

Extracted By: 1602 Date Prepared: 01/06/2023 11:31 Date Analyzed: 01/07/2023 19:18 Analyzed By: 0754-2670

Prep Method: SOP 1363 Analysis Method: SOP 1350 Lab Batch: 2301036

| Analyte | DIL | Action Limit | LOD | Results |
|--------------|-----|--------------|-----|---------|
| | | ppb | ppb | ppb |
| Aflatoxin B1 | 1 | 20. | 2 | ND |
| Aflatoxin B2 | 1 | 0 | 2 | ND |
| Aflatoxin G1 | 1 | 20. | 2 | ND |
| Aflatoxin G2 | 1 | 0 | 2 | ND |
| Ochratoxin A | 1 | 20. | 2 | ND |

LOD = Limit of Detection; ND = Not Detected.

Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

O 20.

0

pH*

Date Prepared: 01/09/2023 Date Analyzed: 01/09/2023

Analyzed By: 1150 Specimen Wt: 2.05 g

Lab Batch: 2301036

| Analyte | Results |
|---------|---------|
| рН | 5.7 |

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T301090

Java Planet Organic Coffee

Roasters

Client Lic#: 10160 Fisher Ave Suite B Tampa, FL 33619 (813) 726-3103 R&D



Seed to Sale: NA Retail Batch#: NA Retail Batch Total Wt/Vol: N/A Retail Batch Total Units N/A Retail Batch Date: NA Cultivation Facility: N/A Processing Facility: N/A Cultivar: NA Sampling SOP 1260

01/05/202

R&D

Sumatra

Sample ID: T301090-01

Matrix: Coffee

Date Received: 3 Date Reported: 01/05/202 01/11/202

3

Sampled:



Mycotoxins *

Lab Batch: 2301036

Date Prepared: 01/06/2023 11:31 Date Analyzed: 01/07/2023 19:31

Analyzed By: 0754-2670

Specimen Wt: 1.02 g Instrument: LCMSMS

Date

Prep Method: SOP 1363 Analysis Method: SOP 1350

| <u>Analyte</u> | DIL | Action Limit | LOD | Results |
|----------------|-----|--------------|-----|---------|
| | | ppb | ppb | ppb |
| Aflatoxin B1 | 1 | 20. | 2 | ND |
| Aflatoxin B2 | 1 | 0 | 2 | ND |
| Aflatoxin G1 | 1 | 20. | 2 | ND |
| Aflatoxin G2 | 1 | 0 | 2 | ND |
| Ochratoxin A | 1 | 20. | 2 | ND |

 $\begin{array}{c} \text{LOD = Limit of Detection; ND = Not Detected.} \\ \text{Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.} \\ ^*\text{non-ISO certified.} \end{array}$ 0

> 20. 0

pH*

Analyzed By: 1150

Specimen Wt: 1.99 g

Lab Batch: 2301036

| Analyte | Results |
|---------|---------|
| рH | 5.7 |

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Bush Jane





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T301091

Java Planet Organic Coffee

Roasters

Client Lic#: 10160 Fisher Ave Suite B Tampa, FL 33619 (813) 726-3103 R&D



Seed to Sale: NA Retail Batch#: NA Retail Batch Total Wt/Vol: N/A Retail Batch Total Units N/A Retail Batch Date: NA Cultivation Facility: N/A Processing Facility: N/A Cultivar: NA Sampling SOP 1260

R&D

Espresso

Sample ID: T301091-01 Matrix: Coffee

Date Received: Date Reported:

Sampled:

Date

01/05/202 3 01/05/202

01/11/202 3



Mycotoxins *

Extracted By: 1602 Date Prepared: 01/06/2023 11:31 Date Analyzed: 01/07/2023 20:10

Specimen Wt: 1.02 g Instrument: LCMSMS Analyzed By: 0754-2670

| Analyte | DIL | Action Limit | LOD | Results | |
|--------------|-----|--------------|-----|---------|--|
| | | ppb | ppb | ppb | |
| Aflatoxin B1 | 1 | 20. | 2 | ND | |
| Aflatoxin B2 | 1 | 0 | 2 | ND | |
| Aflatoxin G1 | 1 | 20. | 2 | ND | |
| Aflatoxin G2 | 1 | 0 | 2 | ND | |
| Ochratoxin A | 1 | 20. | 2 | ND | |

LOD = Limit of Detection; ND = Not Detected. Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

*non-ISO certified. 0 20. 0

pH*

Date Prepared: 01/09/2023 Date Analyzed: 01/09/2023

Analyzed By: 1150

Specimen Wt: 2.01 g

Lab Batch: 2301036

| Analyte | Results |
|---------|---------|
| mII. | |
| рН | 5.8 |

LOD = Limit of Detection; ND = Not Detected.
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Bush Jane





Lab State Certification/License: CMTL-00010

T301092



01/05/202

01/05/202

01/11/202 3

3

Java Planet Organic Coffee

Roasters

Client Lic#: 10160 Fisher Ave Suite B Tampa, FL 33619 (813) 726-3103 R&D



Seed to Sale: NA Retail Batch#: NA Retail Batch Total Wt/Vol: N/A Retail Batch Total Units N/A Retail Batch Date: NA Cultivation Facility: N/A Processing Facility: N/A Cultivar: NA Sampling SOP 1260

R&D

Decaf Peru

Sample ID: T301092-01 Matrix: Coffee



Extracted By: 1602Specimen Wt: 1.02 g Analyzed By: 0754-2670Instrument: LCMSMS

Date

Sampled: Date Received:

Date Reported:

| Lab Batch: 2301036 | Prep Method: SOP 1363 Analysis Method: SOP 1350 | | | | |
|--------------------|---|--------------|-----|---------|--|
| Analyte | DIL | Action Limit | LOD | Results | |
| | | ppb | ppb | ppb | |
| Aflatoxin B1 | 1 | 20. | 2 | ND | |
| Aflatoxin B2 | 1 | 0 | 2 | ND | |
| Aflatoxin G1 | 1 | 20. | 2 | ND | |
| Aflatoxin G2 | 1 | 0 | 2 | ND | |
| Ochratoxin A | 1 | 20. | 2 | ND | |

LOD = Limit of Detection; ND = Not Detected.

Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.
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0

20. 0

pH*

Date Prepared: 01/09/2023 Date Analyzed: 01/09/2023

Analyzed By: 1150

Specimen Wt: 2.03 g

Lab Batch: 2301036

| Analyte | Results |
|---------|---------|
| рН | 5.6 |

LOD = Limit of Detection; ND = Not Detected.
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Bush from







Lab State Certification/License: CMTL-00010

T301093



Client Lic#: 10160 Fisher Ave Suite B Tampa, FL 33619 (813) 726-3103 R&D

Java Planet Organic Coffee



Seed to Sale: NA Retail Batch#: NA Retail Batch Total Wt/Vol: N/A Retail Batch Total Units N/A Retail Batch Date: NA Cultivation Facility: N/A Processing Facility: N/A Cultivar: NA Sampling SOP 1260

Date Sampled: Date Received:

Date Reported:

01/05/2023

01/05/2023

01/11/2023

Decaf Sumatra

Sample ID: T301093-01 Matrix: Coffee



Mycotoxins *

Date Prepared: 01/06/2023 11:31 Extracted By: 1602Specimen Wt: 1.01 g Date Analyzed: 01/07/2023 20:37 Analyzed By: 0754-2670Instrument: LCMSMS

Lab Batch: 2301036Prep Method: SOP 1363 Analysis Method: SOP 1350

| Analyte | DIL | LOQ | LOD | Results | |
|--------------|-----|------|-----|---------|--|
| | | ppb | ppb | ppb | |
| Aflatoxin B1 | 1 | 20.0 | 2 | ND | |
| Aflatoxin B2 | 1 | 20.0 | 2 | ND | |
| Aflatoxin G1 | 1 | 20.0 | 2 | ND | |
| Aflatoxin G2 | 1 | 20.0 | 2 | ND | |
| Ochratoxin | 1 | 20.0 | 2 | ND | |

pH*

Analyzed By: 1150

Lab Batch: 2301036

| Analyte | Results |
|---------|---------|
| рН | 5.4 |

LOD = Limit of Detection: ND = Not Detected.

TerpLife Labs

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Brian C. Spann Laboratory Director



AOD = Limit of Detection; ND = Not Detected.
Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

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