

# **Certificate of Analysis**

FOR COMPLIANCE

### **Kaycha Labs**

Dark Chocolate



Matrix: Edible Type: Chocolate

Sample:AL40308004-001

Batch#: 40570HDC01 Seed to Sale# BioTrack Sample Size Received: 8 units Total Amount: 537 units

Retail Product Size: 64 gram Sampled: 03/08/24 09:00 AM Sampling Start: 09:00 AM Sampling End: 09:30 AM

Sampling Method: SOP.T.20.010.NY

**PASSED** 

Pages 1 of 6

Lunulata

License #: OCM-AUCP-22-000005

16 Vatrano Rd

Albany, NY, 12205, US

PRODUCT IMAGE

SAFETY RESULTS









PASSED



PASSED



PASSED



Residuals Solvents **PASSED** 



NOT TESTED



Water Activity PASSED





MISC.

Terpenes TESTED

**PASSED** 



### Cannabinoid

**Total THC** 

0.0777%



**Total CBD** 0.0713%



**Total Cannabinoids** 

Total Cannabinoids/Container: 100.096

% mg/unit LOQ	(6AR,9R) D10-THC <0.0006 <0.384 0.0006	(6AR,9S) D10-THC <0.0007 <0.448 0.0007 %	CBC 0.0028 1.792 0.0007 %	CBD 0.0713 45.632 0.0007 %	CBDA <0.0007 <0.448 0.0007	CBDV <0.0007 <0.448 0.0007	CBG 0.0035 2.240 0.0007 %	CBGA <0.0007 <0.448 0.0007 %	CBN 0.0011 0.704 0.0007 %	D8-THC <0.0007 <0.448 0.0007 %	D9-ТНС 0.0777 49.728 0.0007 %	THCA <0.0007 <0.448 0.0007 %	THCV <0.0007 <0.448 0.0007

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY Analyzed Date : 03/08/24 16:34:05

**Erica Troy** Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164





### **Kaycha Labs**

Dark Chocolate

Matrix: Edible



Type: Chocolate

## **Certificate of Analysis**

**PASSED** 

16 Vatrano Rd Albany, NY, 12205, US Telephone: 6197501278 Email: eric@gmtrading.com License #: OCM-AUCP-22-000005 Sample : AL40308004-001

Batch#: 40570HDC01

Sample Size Received: 8 units Sampled: 03/08/24 09:00 AM Total Amount: 537 units

Sampling Method: SOP.T.20.010.NY

Page 2 of 6



### Terpenes

**TESTED** 

Terpenes	LOQ (%)	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
ALPHA-BISABOLOL		<25.6	< 0.04		Weight: 1.0034q				
ALPHA TERPINEOL	0.04	<25.6	< 0.04		Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY				
BETA-CARYOPHYLLE	ENE 0.04	<25.6	< 0.04		Analyzed Date: 03/11/24 11:20:09				
CAMPHENE	0.10	<64.0	< 0.10						
CARYOPHYLLENE O	XIDE 0.04	<25.6	< 0.04						
ARNESENE	0.10	<64.0	< 0.10						
FENCHYL ALCOHOL	0.04	<25.6	< 0.04						
GERANIOL	0.04	<25.6	< 0.04						
GUAIOL	0.04	<25.6	< 0.04						
IMONENE	0.10	<64.0	< 0.10						
INALOOL	0.10	<64.0	< 0.10						
MENTHOL	0.10	<64.0	< 0.10						
DCIMENE	0.10	<64.0	< 0.10						
TERPINOLENE	0.04	<25.6	< 0.04						
/ALENCENE	0.10	<64.0	< 0.10						
ALPHA-HUMULENE	0.04	<25.6	< 0.04						
ALPHA-PHELLANDR	ENE 0.10	<64.0	< 0.10						
ALPHA-PINENE	0.10	<64.0	< 0.10						
ALPHA-TERPINENE	0.10	<64.0	< 0.10						
BETA-MYRCENE	0.10	<64.0	< 0.10						
BETA-PINENE	0.10	<64.0	< 0.10						
otal (%)		<	0.10						



Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164





#### **Kaycha Labs**

Dark Chocolate

Matrix: Edible



Type: Chocolate

# **Certificate of Analysis**

**PASSED** 

16 Vatrano Rd Albany, NY, 12205, US Telephone: 6197501278 Email: eric@gmtrading.com License #: OCM-AUCP-22-000005 Sample : AL40308004-001

Batch#: 40570HDC01

Sampled: 03/08/24 09:00 AM Total Amount: 537 units Sampling Method: SOP.T.20.010.NY

Page 3 of 6



### **Pesticides**

### **PASSED**

Pesticide	LOQ	Units	Action Level	Pass/Fail	Result
PYRETHRINS, TOTAL	0.1	ppm	1	PASS	< 0.1
AZADIRACHTIN	0.1	ppm	1	PASS	< 0.1
INDOLE-3-BUTYRIC ACID	0.1	ppm	1	PASS	< 0.1
MYCLOBUTANIL	0.1	ppm	0.2	PASS	< 0.1
PIPERONYL BUTOXIDE	0.1	ppm	2	PASS	< 0.1
ABAMECTIN B1A	0.1	ppm	0.5	PASS	< 0.1
ACEPHATE	0.1	ppm	0.4	PASS	< 0.1
ACEQUINOCYL	0.1	ppm	2	PASS	< 0.1
ACETAMIPRID	0.1	ppm	0.2	PASS	< 0.1
ALDICARB	0.1	ppm	0.4	PASS	< 0.1
AZOXYSTROBIN	0.1	ppm	0.2	PASS	< 0.1
CHLORMEQUAT CHLORIDE	0.1	ppm	1	PASS	< 0.1
BIFENAZATE	0.1	ppm	0.2	PASS	< 0.1
BIFENTHRIN	0.1	ppm	0.2	PASS	< 0.1
CARBARYL	0.1	ppm	0.2	PASS	< 0.1
COUMAPHOS	0.1	ppm	1	PASS	< 0.1
CHLORPYRIFOS	0.1	ppm	0.2	PASS	< 0.1
DAMINOZIDE	0.1	ppm	1	PASS	< 0.1
BOSCALID	0.1	ppm	0.4	PASS	< 0.1
CARBOFURAN	0.1	ppm	0.2	PASS	< 0.1
CHLORANTRANILIPROLE	0.1	ppm	0.2	PASS	< 0.1
CLOFENTEZINE	0.1	ppm	0.2	PASS	< 0.1
DIAZINON	0.1	ppm	0.2	PASS	< 0.1
DICHLORVOS	0.1	ppm	1	PASS	< 0.1
DIMETHOATE	0.1	ppm	0.2	PASS	< 0.1
DIMETHOMORPH	0.1	ppm	1	PASS	< 0.1
ETHOPROPHOS	0.1	ppm	0.2	PASS	< 0.1
ETOFENPROX	0.1	ppm	0.4	PASS	< 0.1
ETOXAZOLE	0.1	ppm	0.2	PASS	< 0.1
FENHEXAMID	0.1	ppm	1	PASS	< 0.1
FENOXYCARB	0.1	ppm	0.2	PASS	< 0.1
FENPYROXIMATE	0.1	ppm	0.4	PASS	< 0.1
FIPRONIL	0.1	ppm	0.4	PASS	< 0.1
FLONICAMID	0.1	ppm	1	PASS	< 0.1
FLUDIOXONIL	0.1	ppm	0.4	PASS	< 0.1
HEXYTHIAZOX	0.1	ppm	1	PASS	< 0.1
IMAZALIL	0.1	ppm	0.2	PASS	< 0.1
IMIDACLOPRID	0.1	ppm	0.4	PASS	< 0.1
KRESOXIM METHYL	0.1	ppm	0.4	PASS	< 0.1
MALATHION	0.1	ppm	0.2	PASS	< 0.1
METALAXYL	0.1	ppm	0.2	PASS	< 0.1
METHIOCARB	0.1	ppm	0.2	PASS	< 0.1
METHOMYL	0.1	ppm	0.4	PASS	< 0.1
MEVINPHOS	0.1	ppm	1	PASS	< 0.1
NALED	0.1	ppm	0.5	PASS	< 0.1
OXAMYL	0.1	ppm	1	PASS	< 0.1

Pesticide	LOQ	Units	Action Level	Pass/Fail	Result
PACLOBUTRAZOL	0.1	ppm	0.4	PASS	< 0.1
PERMETHRIN	0.1	ppm	0.2	PASS	< 0.1
PHOSMET	0.1	ppm	0.2	PASS	< 0.1
PRALLETHRIN	0.1	ppm	0.2	PASS	< 0.1
PROPICONAZOLE	0.1	ppm	0.4	PASS	< 0.1
PROPOXUR	0.1	ppm	0.2	PASS	< 0.1
PYRIDABEN	0.1	ppm	0.2	PASS	< 0.1
SPINETORAM, TOTAL	0.1	ppm	1	PASS	< 0.1
SPINOSAD, TOTAL	0.1	ppm	0.2	PASS	< 0.1
SPIROMESIFEN	0.1	ppm	0.2	PASS	< 0.1
SPIROTETRAMAT	0.1	ppm	0.2	PASS	< 0.1
SPIROXAMINE	0.1	ppm	0.2	PASS	< 0.1
TEBUCONAZOLE	0.1	ppm	0.4	PASS	< 0.1
THIACLOPRID	0.1	ppm	0.2	PASS	< 0.1
THIAMETHOXAM	0.1	ppm	0.2	PASS	< 0.1
TRIFLOXYSTROBIN	0.1	ppm	0.2	PASS	< 0.1
CAPTAN *	0.1	ppm	1	PASS	< 0.1
CHLORDANE *	0.1	ppm	1	PASS	< 0.1
CHLORFENAPYR *	0.1	ppm	1	PASS	< 0.1
CYFLUTHRIN *	0.1	ppm	1	PASS	< 0.1
CYPERMETHRIN *	0.1	ppm	1	PASS	< 0.1
METHYL PARATHION *	0.1	ppm	0.2	PASS	< 0.1
MGK-264 *	0.1	ppm	0.2	PASS	< 0.1
PENTACHLORONITROBENZENE *	0.1	ppm	1	PASS	< 0.1

Analysis Method : SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date : 03/11/24 14:17:18

Analysis Method: SOP.T.40.154.NY Analyzed Date: 03/11/24 14:21:53

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

### **Erica Troy**

Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164





### **Kaycha Labs**

Dark Chocolate

Matrix: Edible Type: Chocolate



**PASSED** 

16 Vatrano Rd Albany, NY, 12205, US Telephone: 6197501278 Email: eric@gmtrading.com License #: OCM-AUCP-22-000005 Sample : AL40308004-001

**Certificate of Analysis** 

Batch#: 40570HDC01

Sample Size Received: 8 units Sampled: 03/08/24 09:00 AM Total Amount: 537 units

Sampling Method: SOP.T.20.010.NY

Page 4 of 6



### **Residual Solvents**

**PASSED** 

<b>LOQ</b> 750.0	Units	Action Level	Pass/Fail	Result
750.0				
	ppm	5000	PASS	<750.0
225.0	ppm	1500	PASS	<225.0
625.0	ppm	290	PASS	<625.0
375.0	ppm	5000	PASS	<375.0
1800.0	ppm	5000	PASS	<1800.0
250.0	ppm	2170	PASS	<250.0
0.5	ppm	5	PASS	< 0.5
900.0	ppm	5000	PASS	<900.0
125.0	ppm	3000	PASS	<125.0
125.0	ppm	5000	PASS	<125.0
125.0	ppm	5000	PASS	<125.0
125.0	ppm	5000	PASS	<125.0
125.0	ppm	5000	PASS	<125.0
125.0	ppm	410	PASS	<125.0
125.0	ppm	600	PASS	<125.0
125.0	ppm	5000	PASS	<125.0
0.5	ppm	2	PASS	< 0.5
125.0	ppm	5000	PASS	<125.0
125.0	ppm	890	PASS	<125.0
0.5	ppm	60	PASS	< 0.5
	625.0 375.0 1800.0 250.0 0.5 900.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0	625.0 ppm 375.0 ppm 1800.0 ppm 250.0 ppm 0.5 ppm 125.0 ppm	625.0 ppm 290 375.0 ppm 5000 1800.0 ppm 5000 250.0 ppm 2170 0.5 ppm 5 900.0 ppm 5000 125.0 ppm 410 125.0 ppm 600 125.0 ppm 600 125.0 ppm 5000	625.0       ppm       290       PASS         375.0       ppm       5000       PASS         1800.0       ppm       5000       PASS         250.0       ppm       2170       PASS         0.5       ppm       5       PASS         900.0       ppm       5000       PASS         125.0       ppm       3000       PASS         125.0       ppm       5000       PASS         125.0       ppm       5000       PASS         125.0       ppm       5000       PASS         125.0       ppm       5000       PASS         125.0       ppm       410       PASS         125.0       ppm       600       PASS         125.0       ppm       5000       PASS         125.0       ppm       50

Weight:

Analysis Method: SOP.T.40.044.NY Analyzed Date: 03/08/24 16:40:40

**Erica Troy** Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164



### **Kaycha Labs**

Dark Chocolate



Matrix: Edible Type: Chocolate

## **Certificate of Analysis**

PASSED

16 Vatrano Rd Albany, NY, 12205, US Telephone: 6197501278 Email: eric@gmtrading.com License #: OCM-AUCP-22-000005

Batch#: 40570HDC01

Sample Size Received: 8 units Sampled: 03/08/24 09:00 AM Total Amount: 537 units

Sampling Method: SOP.T.20.010.NY

Page 5 of 6

Units



#### **Microbial PASSED**



**Analyte** 

### **Mycotoxins**

### **PASSED**

Action

Level

Result Pass /

Fail

Analyte	LOQ	Units	Result	Pass / Fail	Action Level
TOTAL AEROBIC BACTERIA	100	CFU/g	<100	PASS	10000
TOTAL YEAST AND MOLD	100	CFU/g	<100	PASS	1000
ESCHERICHIA COLI SHIGELLA SPP			Not Present	PASS	
SALMONELLA SPECIES			Not Present	PASS	
ASPERGILLUS TERREUS			Not Present	PASS	
ASPERGILLUS NIGER			Not Present	PASS	
ASPERGILLUS FLAVUS			Not Present	PASS	
ASPERGILLUS FUMIGATUS			Not Present	PASS	

**AFLATOXIN G2** 0.003 <0.003 PASS 0.02 ppm AFLATOXIN G1 0.003 ppm <0.003 PASS 0.02 <0.003 PASS AFLATOXIN B2 0.02 0.003 ppm AFLATOXIN B1 <0.003 PASS 0.003 mag 0.02 OCHRATOXIN A+ <0.010 PASS 0.010 0.02 ppm <0.003 PASS TOTAL AFLATOXINS (B1, B2, G1, G2) 0.003 mag 0.02

LOO

Analysis Method: SOP.T.30.104.NY, SOP.T.40.104.NY Analyzed Date: 03/11/24 14:21:38

rounding errors.

**Analysis Method :** SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY **Analyzed Date :** 03/10/24 08:48:23



### **Heavy Metals**

### **PASSED**

Metal	LOQ	Units	Result	Pass / Fail	Action Level
ANTIMONY	0.1000	ug/g	< 0.1000	PASS	120
ARSENIC	0.1000	ug/g	< 0.1000	PASS	1.5
CADMIUM	0.1000	ug/g	0.1766	PASS	0.5
CHROMIUM	1.0000	ug/g	<1.0000	PASS	1100
COPPER	1.0000	ug/g	10.6734	PASS	300
LEAD	0.1000	ug/g	< 0.1000	PASS	0.5
MERCURY	0.0100	ug/g	< 0.0100	PASS	3
NICKEL	0.1000	ug/g	2.2032	PASS	20

Weight: 0.4811g

Analysis Method: SOP.T.30.084.NY, SOP.T.40.084.NY

Analyzed Date: 03/12/24 11:35:59

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain

#### **Erica Troy**

Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164





### **Kaycha Labs**

Dark Chocolate

Matrix: Edible



Type: Chocolate

### **Certificate of Analysis**

**PASSED** 

16 Vatrano Rd Albany, NY, 12205, US Telephone: 6197501278 Email: eric@gmtrading.com License #: OCM-AUCP-22-000005 Sample : AL40308004-001

Batch#: 40570HDC01

Sample Size Received: 8 units Sampling Method: SOP.T.20.010.NY

Page 6 of 6



### **Water Activity**

### **PASSED**

### Homogeneity

### **PASSED**

Analyte Water Activity	<b>LOQ</b> 0.10	<b>Units</b> aw	Result 0.14	P/F PASS	Action Level 0.85
<b>Weight:</b> 0.8293g					
Analysis Method: SOP.T.40.019 Analyzed Date: 03/11/24 13:59:01					

Analyte	LOQ	Units	Pass/Fail	Result	Action Level
HOM1 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	2.78	25
HOM1 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM2 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	2.78	25
HOM2 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM3 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	11.11	25
HOM3 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM4 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	2.78	25
HOM4 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM5 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	2.78	25
HOM5 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25

Analysis Method: SOP.T.30.031.NY, SOP.T.40.031.NY

Analyzed Date: 03/08/24 16:34:05

Homogeneity testing is performed utilizing High Performance Liquid Chromatography with UV detection in accordance with F.S. Rule 64ER20-39.

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

**Erica Troy** 

Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164

