

Certificate of Analysis

FOR COMPLIANCE

Kaycha Labs

Salted Caramel Chocolate

Matrix: Edible Type: Chocolate

Sample:AL40308004-002

Batch#: 40570HSC01 Seed to Sale# BioTrack

Sample Size Received: 13 units Total Amount: 1485 units Retail Product Size: 100 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

0.1088%



Total CBD 0.0020%



Total Cannabinoids

% mg/unit LOQ	(6AR,9R) D10-THC <0.0006 <0.600 0.0006	(6AR,9S) D10-THC <0.0007 <0.700 0.0007	CBC 0.0009 0.900 0.0007	CBD 0.0020 2.000 0.0007	CBDA <0.0007 <0.700 0.0007	CBDV <0.0007 <0.700 0.0007	CBG 0.0032 3.200 0.0007	CBGA <0.0007 <0.700 0.0007	CBN 0.0011 1.100 0.0007	D8-THC <0.0007 <0.700 0.0007	D9-ТНС 0.1088 108.800 0.0007	THCA <0.0007 <0.700 0.0007	THCV 0.0032 3.200 0.0007
LOQ	%	%	%	%	%	%	%	%	%	%	%	%	%

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

Salted Caramel 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 : AL40308004-002

Batch#:4057OHSC01

Sampled: 03/08/24 09:00 AM Total Amount: 1485 units

Sampling Method: SOP.T.20.010.NY

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Terpenes

TESTED

Terpenes	LOQ	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
ALPHA-BISABOLOL	(%)	40.0			Weight:				
	0.04	<40.0	< 0.04		1.0079g				
ALPHA TERPINEOL	0.04	<40.0	< 0.04		Analysis Method: SOP.T.30.064.NY, SOP.T.40.064.NY				
BETA-CARYOPHYLLENE	0.04	<40.0	< 0.04		Analyzed Date: 03/11/24 11:20:09				
CAMPHENE	0.10	<100.0	< 0.10						
CARYOPHYLLENE OXIDE	0.04	<40.0	< 0.04						
FARNESENE	0.10	<100.0	< 0.10						
FENCHYL ALCOHOL	0.04	<40.0	< 0.04						
GERANIOL	0.04	<40.0	< 0.04						
GUAIOL	0.04	<40.0	< 0.04						
LIMONENE	0.10	<100.0	< 0.10						
LINALOOL	0.10	<100.0	< 0.10						
MENTHOL	0.10	<100.0	< 0.10						
CIMENE	0.10	<100.0	< 0.10						
TERPINOLENE	0.04	<40.0	< 0.04						
VALENCENE	0.10	<100.0	< 0.10						
ALPHA-HUMULENE	0.04	<40.0	< 0.04						
ALPHA-PHELLANDRENE	0.10	<100.0	< 0.10						
ALPHA-PINENE	0.10	<100.0	< 0.10						
ALPHA-TERPINENE	0.10	<100.0	< 0.10						
BETA-MYRCENE	0.10	<100.0	< 0.10						
BETA-PINENE	0.10	<100.0	< 0.10						
otal (%)			0.10						



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Sampled: 03/08/24 09:00 AM Total Amount: 1485 units

Sampling Method: SOP.T.20.010.NY

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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
PENTACHI ORONITROBENZENE *	0.1	mag	1	PASS	< 0.1

Weight:

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

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Erica Troy

Lab Director

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





Kaycha Labs

Salted Caramel Chocolate



Matrix: Edible Type: Chocolate



Certificate of Analysis

16 Vatrano Rd Albany, NY, 12205, US Telephone: 6197501278 Email: eric@gmtrading.com License #: OCM-AUCP-22-000005 Sample : AL40308004-002 Batch#: 40570HSC01 Sampled: 03/08/24 09:00 AM Total Amount: 1485 units

Sample Size Received: 13 units Sampling Method: SOP.T.20.010.NY

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Residual Solvents

PASSED

100	Harden.	Antinu Laval	D/F-:I	D IA
•	Units			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	750.0 ppm 225.0 ppm 625.0 ppm 375.0 ppm 1800.0 ppm 250.0 ppm 0.5 ppm 125.0 ppm	750.0 ppm 5000 225.0 ppm 1500 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 3000 125.0 ppm 5000 125.0 ppm 5000 125.0 ppm 5000 125.0 ppm 5000 125.0 ppm 410 125.0 ppm 5000 125.0 ppm 5000	750.0 ppm 5000 PASS 225.0 ppm 1500 PASS 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 5000 PASS

Weight:

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

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Salted Caramel Chocolate

Matrix: Edible

Type: Chocolate



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16 Vatrano Rd Albany, NY, 12205, US Telephone: 6197501278 Email: eric@gmtrading.com License #: OCM-AUCP-22-000005 Sample : AL40308004-002

Batch#: 40570HSC01 Sampled: 03/08/24 09:00 AM Total Amount: 1485 units

Sample Size Received: 13 units

Sampling Method: SOP.T.20.010.NY

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Units

ppm

ppm

ppm

mag

ppm

mag

LOO

0.003

0.003

0.003

0.003

0.010

0.003



Microbial PASSED



Analyte

Mycotoxins



Action

Level

0.02

0.02

0.02

0.02

0.02

0.02

Result Pass /

<0.003 PASS

<0.003 PASS

<0.003 PASS

<0.003 PASS

<0.010 PASS

<0.003 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 AFLATOXIN G1 AFLATOXIN B2 AFLATOXIN B1 OCHRATOXIN A+ TOTAL AFLATOXINS (B1, B2, G1, G2)

> 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	0.1865	PASS	0.5
CHROMIUM	1.0000	ug/g	1.9170	PASS	1100
COPPER	1.0000	ug/g	10.9430	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	3.0362	PASS	20

Weight: 0.4825g

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

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

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Salted Caramel Chocolate

Matrix: Edible



Type: Chocolate

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Batch#: 40570HSC01

Sample Size Received: 13 units Sampled: 03/08/24 09:00 AM Total Amount: 1485 units Sampling Method: SOP.T.20.010.NY

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Water Activity

PASSED

Homogeneity

PASSED

Analyte Water Activity	LOQ 0.10	Units aw	Result 0.18	P/F PASS	Action Level 0.85
Weight: 1.0967g					
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	3.77	25
HOM1 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM2 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	3.77	25
HOM2 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM3 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	5.66	25
HOM3 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM4 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	5.66	25
HOM4 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM5 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	3.77	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.

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