

Certificate of Analysis

FOR COMPLIANCE

Kaycha Labs

Milk Chocolate

Matrix: Edible Type: Chocolate

Sample:AL40308004-003

Batch#: 40570HMC01 Seed to Sale# BioTrack Sample Size Received: 8 units Total Amount: 561 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

























MISC.

Terpenes TESTED

Pesticides

PASSED

Heavy Metals PASSED

PASSED

PASSED

Residuals Solvents PASSED

NOT TESTED

Water Activity PASSED

PASSED



Cannabinoid

Total THC

0.0778%



Total CBD 0.0700%



Total Cannabinoids .1549% Total Cannabinoids/Container: 99.136

(6AR.9S) CBC CBD CBDA CBDV CBG CBGA CBN D8-THC D9-THC THCA THCV 0.0700 < 0.0007 < 0.0006 < 0.0007 0.0028 < 0.0007 < 0.0007 0.0033 < 0.0007 0.0010 < 0.0007 0.0778 < 0.0007 < 0.384 <0.448 1.792 44.800 < 0.448 <0.448 2.112 <0.448 0.640 <0.448 49.792 < 0.448 < 0.448 mg/unit 0.0006 0.0007 0.0007 0.0007 0.0007 0.0007 0.0007 0.0007 0.0007 0.0007 0.0007 0.0007 0.0007 LOO % % % % % % % % % % % % %

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

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

Erica Troy

Lab Director





Kaycha Labs

Milk Chocolate

Matrix: Edible



Type: Chocolate

PASSED

Certificate of Analysis

16 Vatrano Rd Albany, NY, 12205, US Telephone: 6197501278 Email: eric@gmtrading.com License #: OCM-AUCP-22-000005 Sample : AL40308004-003 Batch#: 40570HMC01

Sampled: 03/08/24 09:00 AM Total Amount: 561 units

Sampling Method: SOP.T.20.010.NY

Page 2 of 6



Terpenes

TESTED

•	LOQ	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
GUAIOL	(%) 0.04	<25.6	< 0.04		Weight: 1.0066q				
LPHA-BISABOLOL									
	0.04	<25.6	< 0.04		Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY				
LPHA-HUMULENE	0.04	<25.6	< 0.04		Analyzed Date : 03/11/24 11:20:09				
LPHA TERPINEOL	0.04	<25.6	< 0.04		·				
ETA-CARYOPHYLLENE	0.04	<25.6	< 0.04						
AMPHENE	0.10	<64.0	< 0.10						
ARYOPHYLLENE OXIDE	0.04	<25.6	< 0.04						
ARNESENE	0.10	<64.0	< 0.10						
ENCHYL ALCOHOL	0.04	<25.6	< 0.04						
ERANIOL	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						
CIMENE	0.10	<64.0	< 0.10						
ERPINOLENE	0.04	<25.6	< 0.04						
ALENCENE	0.10	<64.0	< 0.10						
LPHA-PHELLANDRENE	0.10	<64.0	< 0.10						
LPHA-PINENE	0.10	<64.0	< 0.10						
LPHA-TERPINENE	0.10	<64.0	< 0.10						
ETA-MYRCENE	0.10	<64.0	< 0.10						
ETA-PINENE	0.10	<64.0	< 0.10						

Total (%)



Lab Director

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Milk Chocolate

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Sampled: 03/08/24 09:00 AM Total Amount: 561 units

Sampling Method: SOP.T.20.010.NY

PASSED

Page 3 of 6



Pesticides

-			
///	-	-	
_	_	-	

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

Weight: 0.5175g

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







Milk 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 : AL40308004-003 Batch#: 40570HMC01

Certificate of Analysis

Sampled: 03/08/24 09:00 AM Total Amount: 561 units

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

Page 4 of 6



Residual Solvents

PASSED

Solvents	LOQ	Units	Action Level	Pass/Fail	Result
DIMETHYL SULFOXIDE	750.0	ppm	5000	PASS	<750.0
1,1,1-TRICHLOROETHANE	225.0	ppm	1500	PASS	<225.0
HEXANE, TOTAL	625.0	ppm	290	PASS	<625.0
PENTANES, TOTAL	375.0	ppm	5000	PASS	<375.0
BUTANES, TOTAL	1800.0	ppm	5000	PASS	<1800.0
XYLENES, TOTAL	250.0	ppm	2170	PASS	<250.0
1,2-DICHLOROETHANE	0.5	ppm	5	PASS	< 0.5
PROPANE	900.0	ppm	5000	PASS	<900.0
METHANOL	125.0	ppm	3000	PASS	<125.0
ETHANOL	125.0	ppm	5000	PASS	<125.0
ETHYL ETHER	125.0	ppm	5000	PASS	<125.0
ACETONE	125.0	ppm	5000	PASS	<125.0
2-PROPANOL	125.0	ppm	5000	PASS	<125.0
ACETONITRILE	125.0	ppm	410	PASS	<125.0
DICHLOROMETHANE	125.0	ppm	600	PASS	<125.0
ETHYL ACETATE	125.0	ppm	5000	PASS	<125.0
BENZENE	0.5	ppm	2	PASS	< 0.5
N-HEPTANE	125.0	ppm	5000	PASS	<125.0
TOLUENE	125.0	ppm	890	PASS	<125.0
CHLOROFORM	0.5	ppm	60	PASS	< 0.5

Weight: 0.02744g

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

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Lab Director

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Milk Chocolate

Matrix: Edible



Type: Chocolate

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Sampled: 03/08/24 09:00 AM Total Amount: 561 units

Sampling Method: SOP.T.20.010.NY

Page 5 of 6

Units

ppm

ppm

ppm

mag

ppm

mag

LOO

0.003

0.003

0.003

0.003

0.010

0.003



Microbial

PASSED



AFLATOXIN G2

AFLATOXIN G1

AFLATOXIN B2

AFLATOXIN B1

OCHRATOXIN A+

Analyte

Mycotoxins

PASSED

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	

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

Weight: 1.1558g

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	0.1505	PASS	0.5
CHROMIUM	1.0000	ug/g	<1.0000	PASS	1100
COPPER	1.0000	ug/g	8.0473	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	1.5452	PASS	20

Weight: 0.4983g

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

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

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Milk Chocolate

Matrix: Edible Type: Chocolate



PASSED

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Batch#: 40570HMC01

Sample Size Received: 8 units

Sampling Method: SOP.T.20.010.NY

Page 6 of 6

Water Activity

PASSED

Homogeneity

PASSED

Analyte Water Activity	LOQ 0.10	Units aw	Result 0.15	P/F PASS	Action Level 0.85
Weight: 1.0134g					
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	8.00	25
HOM2 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM3 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	2.78	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.

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