

673 N. Bardstown Rd

### Certificate of Analysis

Mar 03, 2020 | Aerosource H

aerosourceH

#### **Kaycha Labs**

2.5% BS Nanc Matrix: Edible



Sample: MO00228011-001 Harvest/Lot ID: 022720 Seed to Sale #N/A

Batch Date :N/A Batch#: 02122001 Sample Size Received: 1

> **Retail Product Size: 1** Ordered: 02/27/20

**Sampled**: 02/27/20 Completed: 03/03/20 Expires: 03/03/21 Sampling Method: SOP Client Method

#### PASSED

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PRODUCT IMAGE SAFETY RESULTS







**PASSED** 



Heavy Metals



Microbials



Mycotoxins



Solvents **PASSED** 

CBGA ND ND 0.01



**PASSED** 



Water Activity



Moisture NOT TESTED



MISC.

CANNABINOID RESULTS



**Total THC** 0.000%



**Total CBD** 2.568%



**Total Cannabinoids** 2.582%





D9-THC	THCA	CBD	CBDA	D8-THC	THCV	CBN	CBDV	СВС	CBG
ND	ND	2.568 %	ND	ND	ND	ND	0.014 %	ND	ND
ND	ND	25.680 mg/g	ND	ND	ND	ND	0.140 mg/g	ND	ND
0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01



**PASSED** 

Analyzed By Weight Extraction date LOD(ppm) Extracted By NA

Analysis Method -SOP.T.40.013

Analytical Batch -NA

Instrument Used :

Batch Date:

Reviewed On - 02/28/20 13:00:05

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. An SH-28/T Stereo Microscope is use for inspection.

#### **Cannabinoid Profile Test**

Analyzed by Weight Extraction date: Extracted By: 1.49840

Analysis Method -SOP.T.40.020, SOP.T.30.050 Reviewed On - 03/02/20 11:19:08 Analytical Batch -MO000288POT Instrument Used: HPLC Potency Analyzer Batch Date: 02/28/20 13:46:56

Reagent Dilution Consums, ID 103119.38

022620.R01 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. LOQ for all cannabinoids is 1 mg/L). Measurement of Uncertainty: 2.7%

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#### **David Greene**

Lab Director

State License # 19-05-02P ISO Accreditation # 17025:2017



03/03/2020

Signature Signed On



**Kaycha Labs** 

2.5% BS Nano

Matrix : Edible



# **Certificate of Analysis**

**PASSED** 

**Aerosource H** 

101 Liberty Drive Kevil KENTUCKY, United States 42053 **Telephone:** (270) 462-2742 **Email:** tsimpson@aerosourceh.com Sample : M000228011-001 Harvest/LOT ID: 022720

Batch#:02122001 Sampled:02/27/20 Sample Size Received: 1

Sampled: 02/27/20 Completed: 03/03/20 Expires: 03/03/21 Ordered: 02/27/20 Sample Method: SOP Client Method

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### **Terpenes**

### **TESTED**

Terpenes	LOD	Units	Result (%)	Terpenes	LOD	Units		Result (%)
ALPHA-CEDRENE	0.005	%	ND	SABINENE HYDRATE	0.01	%	ND	
ALPHA-HUMULENE	0.005	%	0.063	TERPINEOL	0.005	%	ND	
ALPHA-PINENE	0.005	%	0.027	TERPINOLENE	0.005	%	ND	
ALPHA-TERPINENE	0.005	%	ND	TRANS-	0.005	%	0.018	
BETA-MYRCENE	0.005	%	0.091	CARYOPHYLLENE				
BETA-PINENE	0.005	%	ND	TRANS-NEROLIDOL	0.005	%	ND	
BORNEOL	.01	%	ND	VALENCENE	0.005	%	ND	
CAMPHENE	0.005	%	ND					
CAMPHOR	.01	%	ND					
CARYOPHYLLENE OXIDE	0.005	%	ND	& Te	rpene			TESTED
CEDROL	0.005	%	ND			$X \times X$		IESIED
ALPHA-BISABOLOL	0.005	%	ND					
ISOPULEGOL	.01	%	ND					
CIS-NEROLIDOL	0.005	%	ND	Augusta de la	Walada.	F		Fusture et a el Du
3-CARENE	0.005	%	ND	Analyzed by	Weight	Extracti	on date	Extracted By
FENCHYL ALCOHOL	0.005	%	ND	18	1.002g	NA		NA
HEXAHYDROTHYMOL	0.005	%	ND	<b>Analysis Method</b>	SOP.T.40	.090		
EUCALYPTOL	0.005	%	ND	Analytical Batch ·	MO00029	OTER R	eviewed On	- 03/02/20 10:24:03
ISOBORNEOL	0.005	%	ND	Instrument Used	: GCMS80	50		
FENCHONE	.01	%	ND	Batch Date: 02/2	8/20 13:4	7:36		
GAMMA-TERPINENE	0.005	%	ND		-	$\wedge$	$-\lambda$	$\wedge$
GERANIOL	0.005	%	ND	Reagent	Diluti	on	Consums	s. ID
GERANYL ACETATE	.01	%	ND					
GUAIOL	0.005	%	ND	Ternenoid profile so	rooning is	nerformed us	ing GC-MS/M	S TQ-8040 with Liquid
LIMONENE	0.005	%	0.012					ole Quad) which can
LINALOOL	.01	%	0.339	screen 37 terpenes				
NEROL	0.005	%	ND	MS/MS.				% '/\/
OCIMENE	0.005	%	ND					
ALPHA-PHELLANDREN	<b>E</b> 0.005	%	ND		X			
PULEGONE	0.005	%	ND					
SABINENE	0.005	%	ND					
Total		0.55						

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**David Greene** 

Lab Director

State License # 19-05-02P ISO Accreditation # 17025:2017



03/03/2020

Signature



**Kaycha Labs** 

2.5% BS Nano

N/A Matrix : Edible



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Aerosource H

101 Liberty Drive Kevil KENTUCKY, United States 42053 **Telephone:** (270) 462-2742 **Email:** tsimpson@aerosourceh.com Sample : M000228011-001 Harvest/LOT ID: 022720

Batch#: 02122001

Sample Size Received: 1

Sampled: 02/27/20 Completed: 03/03/20 Expires: 03/03/21 Ordered: 02/27/20 Sample Method: SOP Client Method

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#### **Pesticides**

### **PASSED**

Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.020	ppm	0.5	ND
ACEPHATE	0.010	ppm	0.5	ND
ACEQUINOCYL	0.02	ppm	2	ND
ACETAMIPRID	0.010	ppm	0.2	ND
ALDICARB	0.020	ppm	0.4	ND
AZOXYSTROBIN	0.010	ppm	0.2	ND
BIFENAZATE	0.010	ppm	0.2	ND
BIFENTHRIN	0.010	ppm	0.2	ND
BOSCALID	0.005	ppm	0.4	ND
CARBARYL	0.010	ppm	0.2	ND
CARBOFURAN	0.010	ppm	0.2	ND
CHLORANTRANILIPROLE	0.010	ppm	0.2	ND
CHLORPYRIFOS	0.010	ppm	0.2	ND
CLOFENTEZINE	0.010	ppm	0.2	ND
COUMAPHOS	0.005	ppm	0.2	ND
CYPERMETHRIN	0.010	ppm	1	ND
DAMINOZIDE	0.010	ppm	1	ND
DIAZANON	0.010	ppm	0.2	ND
DICHLORVOS	0.050	ppm	0.1	ND
DIMETHOATE	0.010	ppm	0.2	ND
DIMETHOMORPH	0.005	ppm	0.1	ND
ETHOPROPHOS	0.010	ppm	0.2	ND
ETOFENPROX	0.010	ppm	0.4	ND
ETOXAZOLE	0.010	ppm	0.2	ND
FENHEXAMID	0.005	ppm	0.1	ND
FENOXYCARB	0.010	ppm	0.2	ND
FENPYROXIMATE	0.010	ppm	0.4	ND
FIPRONIL	0.020	ppm	0.4	ND
FLONICAMID	0.010	ppm	1	ND
FLUDIOXONIL	0.010	ppm	0.4	ND
HEXYTHIAZOX	0.010	ppm	1 //	ND
IMAZALIL	0.010	ppm	0.2	ND
IMIDACLOPRID	0.010	ppm	0.4	ND
KRESOXIM-METHYL	0.010	ppm	0.4	ND
MALATHION	0.010	ppm	0.2	ND
METALAXYL	0.010	ppm	0.2	ND
METHIOCARB	0.010	ppm	0.2	ND
METHOMYL	0.010	ppm	0.6	ND
MEVINPHOS	0.010	ppm	0.1	ND

Pesticides	LOD	Units	Action Level	Result
MYCLOBUTANIL	0.010	ppm	0.2	ND
NALED	0.010	ppm	0.5	ND
OXAMYL	0.010	ppm	1	ND
PACLOBUTRAZOL	0.010	ppm	0.4	ND
PERMETHRINS	0.050	ppm	1	ND
PHOSMET	0.010	ppm	0.2	ND
PIPERONYL BUTOXIDE	0.010	ppm	3	ND
PRALLETHRIN	0.050	ppm	0.2	ND
PROPICONAZOLE	0.010	ppm	0.4	ND
PROPOXUR	0.010	ppm	0.2	ND
PYRETHRIN I	0.010	ppm	1	ND
PYRIDABEN	0.005	ppm	0.2	ND
SPINETORAM	0.005	ppm	0.5	ND
SPINOSAD (SPINOSYN A)	0.010	ppm	0.2	ND
SPINOSAD (SPINOSYN D)	0.010	ppm	0.2	ND
SPIROMESIFEN	0.010	ppm	0.2	ND
SPIROTETRAMAT	0.020	ppm	0.2	ND
SPIROXAMINE	0.010	ppm	0.4	ND
TEBUCONAZOLE	0.010	ppm	0.4	ND
THIACLOPRID	0.010	ppm	0.2	ND
THIAMETHOXAM	0.010	ppm	0.5	ND
TRIFLOXYSTROBIN	0.010	ppm	0.2	ND

tracted By
1

Reagent Dilution Consums. ID

24153381
00280227
DYS41218063

Instrument Used : LCMSMS 8060 P

Pesticide 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).

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**David Greene** 

Lab Director

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03/03/2020

Signature



Kaycha Labs

Matrix: Edible



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**PASSED** 

**Aerosource H** 

101 Liberty Drive Kevil KENTUCKY, United States 42053 **Telephone:** (270) 462-2742 Email: tsimpson@aerosourceh.com

Sample: MO00228011-001 Harvest/LOT ID: 022720

Batch#:02122001

Sample Size Received:1 Sampled: 02/27/20 Completed: 03/03/20 Expires: 03/03/21

Ordered: 02/27/20 Sample Method: SOP Client Method Page 4 of 5



#### **Residual Solvents**

#### **PASSED**



#### **Residual Solvents**



Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
TRICHLOROETHENE	3	ppm	80	PASS	ND
CHLOROFORM	0.24	ppm	60	PASS	ND
1,2-DICHLOROETHENE	0.24	ppm	1870	PASS	ND
1,1-DICHLOROETHENE	2	ppm	8	PASS	ND
PENTANES	90	ppm	2500	PASS	ND
BUTANES (N-BUTANE)	50	ppm	5000	PASS	ND
ACETONITRILE	7.2	ppm	410	PASS	ND
ACETONE	90	ppm	5000	PASS	ND
2-PROPANOL	60	ppm	5000	PASS	ND
HEXANES	6	ppm	290	PASS	ND
XYLENES	18	ppm	2170	PASS	ND
TOLUENE	18	ppm	1068	PASS	ND
PROPANE	80	ppm	5000	PASS	ND
METHANOL	30	ppm	3000	PASS	ND
XYLENES-P (1,4- DIMETHYLBENZENE)	18	ppm	2170	PASS	ND
HEPTANE	60	ppm	5000	PASS	ND
XYLENES-M (1,3- DIMETHYLBENZENE)	18	ppm	2170	PASS	ND
ETHYLENE OXIDE	0.6	ppm	50	PASS	ND
XYLENES-O (1,2- DIMETHYLBENZENE)	18	ppm	2170	PASS	ND
ETHYL ETHER	60	ppm	5000	PASS	ND
ETHYL ACETATE	48	ppm	5000	PASS	ND
DICHLOROMETHANE	15	ppm	600	PASS	ND
ETHANOL	120	ppm	5000	PASS	ND



Analyzed by	Weight 0.020g	Extrac NA	tion date	Extracted By NA	
Analysis Method	d -SOP.T.40.	032			
<b>Analytical Batch</b>	-MO000295	SOL	Reviewed On	- 03/02/20 10:39:01	
Instrument Use	d: GCMS201	.0			

Batch Date: 03/02/20 08:50:39

Dilution Consums, ID Reagent

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 33 Residual solvents. (Method: SOP.T.30.042 Residual Solvents Analysis via GC-MS).

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03/03/2020

Signature



673 N. Bardstown Rd

#### **Kaycha Labs**

Matrix: Edible



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PASSED

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101 Liberty Drive Kevil KENTUCKY, United States 42053 **Telephone:** (270) 462-2742 Email: tsimpson@aerosourceh.com Sample: MO00228011-001 Harvest/LOT ID: 022720

Batch#:02122001 Sampled: 02/27/20 Ordered: 02/27/20

Sample Size Received:1

Completed: 03/03/20 Expires: 03/03/21 Sample Method: SOP Client Method

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#### Mycotoxins

#### PASSED



#### **Heavy Metals**

PASSED

Analyte	LOD	Units	Result	Action Leve (PPM)
AFLATOXIN G2	0.001	ppm	ND	0.02
AFLATOXIN G1	0.001	ppm	ND	0.02
AFLATOXIN B2	0.001	ppm	ND	0.02
AFLATOXIN B1	0.001	ppm	ND	0.02
OCHRATOXIN A+	0.001	ppm	ND	0.02

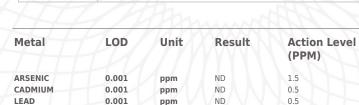
Analysis Method -SOP.T.30.060, SOP.T.40.060

Analytical Batch -M0000293 | Reviewed On - 03/02/20 11:03:12 Instrument Used : LCMSMS 8060 M

Batch Date: 02/28/20 15:53:46

Analyzed by	Weight	Extraction date	Extracted By	
1	1g	NA	NA	
Aflatoxins B1, B2,	G1, G2, and Ochrate	oxins 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  $<20\mu g/Kg$ . Ochratoxins must be  $<20\mu g/Kg$ .



MERCURY	0.001	<b>ppm</b> ND	3
Analyzed by	Weight	Extraction date	Extracted By
18	0.464g	NA	NA

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

Analytical Batch -MO000292HEA | Reviewed On - 03/02/20 12:05:49

Instrument Used: ICP-MS 2030 Batch Date: 02/28/20 13:49:48



#### **Microbials**



Result

not present in 1 gram.

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.

#### **Analyte**

ASPERGILLUS\_TERREUS\_1J2 ASPERGILLUS\_NIGER ASPERGILLUS FUMIGATUS ASPERGILLUS FLAVUS SALMONELLA\_SPECIFIC\_GENE ESCHERICHIA\_COLI\_SHIGELLA\_SPP

Analysis Method -SOP.T.40.043 Analytical Batch -NA | Reviewed On - 03/03/20 10:59:27 Instrument Used: Ratch Date:

Analyzed by Weight **Extraction date** Extracted By NA NΑ

Dilution Reagent

Consums, ID

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.

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