

# **Certificate of Analysis**

**COMPLIANCE FOR RETAIL** 

**Kaycha Labs** 

Chocolate Chip Cookie 10 Pack Matrix: Edible

Sample:GA10831001-001 Harvest/Lot ID: BP100P-210824-01

Batch#: IB-THC-081821

Seed to Sale# BP100P-210824-01

Batch Date: 08/24/21

Sample Size Received: 72.5 gram

Total Amount: 919 gram **Retail Product Size: 130.2** 

Ordered: 08/31/21 Sampled: 08/31/21

Completed: 09/03/21 Sampling Method: SOP.T.20.010

**PASSED** 

Pages 1 of 5

PRODUCT IMAGE

Gainesville, FL, 32609, US







Heavy Metals

PASSED

Sep 03, 2021 | Liberty Health Sciences, FL



Microbials







**PASSED** 





Water Activity

PASSED





NOT TESTED

**PASSED** 

Mylar Bag



Cannabinoid

/Container : 103.249 mg

**Total THC** 



**Total CBD** /Container: 0 mg



**Total Cannabinoids** 

Total Cannabinoids/Container: 103.249

	CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	СВС	THCA
% mg/g	0	0	0	0.001	0	0	0	0.079	0	0	0
LOD	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001
	%	%	%	%	%	%	%	%	%	%	%
nalyzed by:		<b>Weig</b> 2.984			extraction date: 18/31/21 11:08:00	7		X	Extrac 2821	ted by:	X

Analysis Method: SOP.T.40.031, SOP.T.30.031 Analytical Batch: GA030649POT Instrument Used: GA-HPLC-003 2030C PDA Analyzed Date: 08/31/21 15:24:07

Reviewed On: 09/01/21 09:07:47 Batch Date: 08/31/21 09:28:22

Dilution: 40

Reagent: 060220.R16; 010421.51; 010621.36; 082621.R03; 082521.R45

Consumables: 12035-035CD-035C; 947.271; 470228-424; 9291.271; 200721; R0NB32898; 00299409

Full Spectrum cannabinoid analysis 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 F.S. Rule 64ER20-39 and F.S. Rule 5K-4. 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.

## Miranda **MacDonald**

Lab Director

State License # CMTL-0001 ISO 17025 Accreditation # ISO/IEC 17025:2017 Accreditation PJLA-Testing 97164





Liberty Health Sciences, FL

18770 N CR 225 Gainesville, FL, 32609, US

Telephone: (833) 254-4877

## Kaycha Labs

Chocolate Chip Cookie 10 Pack

Matrix : Edible



**PASSED** 

**PASSED** 

**Certificate of Analysis** Sample : GA10831001-001

> Batch#: IB-THC-081821 Sampled: 08/31/21 Ordered: 08/31/21

Harvest/Lot ID: BP100P-210824-01

Sample Size Received: 72.5 gram Total Amount: 919 gram Completed: 09/03/21 Expires: 09/03/22 Sample Method: SOP.T.20.010

Page 2 of 5



## **Pesticides**

Email: Oualityassurance@libertyhealthsciences.com

	LOD	Units	Action	Pass/Fail	Result	P
	0.01		Level			
	0.01	ppm	0.3		0	P
	0.01	ppm	3		0	P
	0.01	ppm	2		0	P
	0.01	ppm	3		0	S
	0.01	ppm	0.1		0	
	0.01	ppm	3		0	S
	0.01	ppm	3		0	S
	0.01	ppm	0.5		0	T
	0.01	PPM	3		0	/ T
	0.05	ppm	0.5		0	Т
	0.01	ppm	0.1		0	Ţ
PROLE	0.1	ppm	3		0	- 1
HLORIDE	0.1	ppm	3		0	/ 1
	0.01	ppm	0.1		0	
	0.02	ppm	0.5		0	
	0.01	ppm	0.1		0	Т
	0.01	ppm	0.1		0	Т
	0.01	ppm	3		0	P
	0.01	ppm	0.1		0	P
	0.01	ppm	0.1		0	C
	0.01	ppm	0.1		0	0
	0.01	ppm	0.1		0	C
	0.01	ppm	1.5		0	C

ABAMECTIN B1A	0.01	ppm	0.3	0
ACEPHATE	0.01	ppm	3	0
ACEQUINOCYL	0.01	ppm	2	0
ACETAMIPRID	0.01	ppm	3	0
ALDICARB	0.01	ppm	0.1	0
AZOXYSTROBIN	0.01	ppm	3	0
BIFENAZATE	0.01	ppm	3	0
BIFENTHRIN	0.01	ppm	0.5	0
BOSCALID	0.01	PPM	3	0
CARBARYL	0.05	ppm	0.5	0
CARBOFURAN	0.01	ppm	0.1	0
CHLORANTRANILIPROLE	0.1	ppm	3	0
CHLORMEQUAT CHLORIDE	0.1	ppm	3	0
CHLORPYRIFOS	0.01	ppm	0.1	0
CLOFENTEZINE	0.02	ppm	0.5	0
COUMAPHOS	0.01	ppm	0.1	0
DAMINOZIDE	0.01	ppm	0.1	0
DIAZINON	0.01	ppm	3	0
DICHLORVOS	0.01	ppm	0.1	0
DIMETHOATE	0.01	ppm	0.1	0
ETHOPROPHOS	0.01	ppm	0.1	0
ETOFENPROX	0.01	ppm	0.1	0
ETOXAZOLE	0.01	ppm	1.5	0
FENHEXAMID	0.01	ppm	3	0
FENOXYCARB	0.01	ppm	0.1	0
FENPYROXIMATE	0.01	ppm	2	0
FIPRONIL	0.01	ppm	0.1	0
FLONICAMID	0.01	ppm	2	0
FLUDIOXONIL	0.01	ppm	3	0
HEXYTHIAZOX	0.01	ppm	2	0
IMAZALIL	0.01	ppm	0.1	0
IMIDACLOPRID	0.04	ppm	1	0
KRESOXIM-METHYL	0.01	ppm	1	0
MALATHION	0.02	ppm	2	0
METALAXYL	0.01	ppm	3	0
METHIOCARB	0.01	ppm	0.1	0
METHOMYL	0.01	ppm	0.1	0
MEVINPHOS	0.01	ppm	0.1	0
MYCLOBUTANIL	0.01	ppm	3	0
NALED	0.025	ppm	0.5	0
OXAMYL	0.05	ppm	0.5	0
PACLOBUTRAZOL	0.01	ppm	0.1	0
PHOSMET	0.01	ppm	0.2	0
PIPERONYL BUTOXIDE	0.3	ppm	3	0.003
PRALLETHRIN	0.01	ppm	0.4	0
PROPICONAZOLE	0.01	ppm	1	0

Pesticide	LOD	Units	Action Level	Pass/Fail	Result
PROPOXUR	0.01	ppm	0.1		0
PYRETHRINS	0.05	ppm	1		0
PYRIDABEN	0.02	ppm	3		0.008
SPIROMESIFEN	0.01	ppm	3		0
SPIROTETRAMAT	0.01	ppm	3		0
SPIROXAMINE	0.01	ppm	0.1		0
TEBUCONAZOLE	0.01	ppm	1		0
THIACLOPRID	0.01	ppm	0.1		0
THIAMETHOXAM	0.05	ppm	1		0
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.05	PPM	20		0
TOTAL DIMETHOMORPH	0.02	PPM	3		0
TOTAL PERMETHRIN	0.01	ppm	1		0
TOTAL SPINETORAM	0.02	PPM	3		0
TOTAL SPINOSAD	0.01	ppm	3		0
TRIFLOXYSTROBIN	0.01	ppm	3		0
PENTACHLORONITROBENZENE (PCNB) *	0.01	PPM	0.2		0
PARATHION-METHYL *	0.01	PPM	0.1		0
CAPTAN *	0.025	PPM	3		0
CHLORDANE *	0.01	PPM	0.1		0
CHLORFENAPYR *	0.01	PPM	0.1		0
CYFLUTHRIN *	0.01	PPM	1		0
CYPERMETHRIN *	0.01	PPM	1		0
Analyzed by: Weight:	Extraction date	e:		Extracted by	/:

1850 0.9975g 08/31/21 11:08:39 1791

Analysis Method : SOP.T.30.101.FL (Gainesville), SOP.T.30.102.FL (Davie), SOP.T.40.101.FL (Gainesville),

SOP.T.40.102.FL (Davie)
Analytical Batch : GA030651PES
Instrument Used : GA-LCMS-001 PES Analyzed Date : 09/01/21 09:50:26

Reviewed On: 09/01/21 10:44:52 Batch Date: 08/31/21 09:29:38

Reagent: 082921,R01; 090420.01; 082621.R33; 082721,R28

Consumables: 947.217; 470228-424; 9291.197; 200721; 210419634; 296055173

Pipette: N/A
Testing for agricultural agents is performed utilizing Liquid Chromatography Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.

Analyzed by: Weight: Extraction date: Extracted by:
Analysis Method: SOP.T.3.0.151.F.L (Gainesville), SOP.T.3.0.151.A. F.L (Davie), SOP.T.40.151.FL
Analytical Batch: GA030691VOL Reviewed On: 09/01/21 10:32:13
Instrument Used: GA-GCMS-003
Analyzed Date: N/A

Batch Date: 08/31/21 13:24:53

Testing for agricultural agents is performed utilizing Gas Chromatography Triple-Quadrupole Mass Spectrometry 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 F.S. Rule 64ER20-39 and F.S. Rule 5K-4. 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.

### Miranda **MacDonald**

Lab Director

State License # CMTL-0001 ISO 17025 Accreditation # ISO/IEC 17025:2017 Accreditation PJLA-Testing 97164





## **Kaycha Labs**

Chocolate Chip Cookie 10 Pack

Matrix: Edible



**PASSED** 

Page 3 of 5

# **Certificate of Analysis**

Liberty Health Sciences, FL

18770 N CR 225 Gainesville, FL, 32609, US Telephone: (833) 254-4877

Email: Oualityassurance@libertyhealthsciences.com

Sample : GA10831001-001 Harvest/Lot ID: BP100P-210824-01

Batch#: IB-THC-081821

Sampled: 08/31/21 Ordered: 08/31/21

Sample Size Received: 72.5 gram Total Amount: 919 gram Completed: 09/03/21 Expires: 09/03/22 Sample Method: SOP.T.20.010

# **Residual Solvents**

**PASSED** 

Solvents		LOD	Units	Action Level	Pass/Fail	Result
METHANOL		25	ppm	250		0
ETHANOL		500	ppm	5000		0
PENTANES (N-PENTANE)		75	ppm	750		0
ETHYL ETHER		50	ppm	500		0
ACETONE		75	ppm	750		0
2-PROPANOL		50	ppm	500		0
ACETONITRILE		6	ppm	60		0
DICHLOROMETHANE		12.5	ppm	125		0
N-HEXANE		25	ppm	250		0
ETHYL ACETATE		40	ppm	400		0
BENZENE		0.1	ppm	1		0
HEPTANE		500	ppm	5000		0
TOLUENE		15	ppm	150		0
TOTAL XYLENES		15	ppm	150		0
PROPANE		500	ppm	5000		0
CHLOROFORM		0.2	ppm	2		0
1,2-DICHLOROETHANE		0.2	ppm	2		0
BUTANES (N-BUTANE)		500	ppm	5000		0
ETHYLENE OXIDE		0.5	ppm	5		0
1,1-DICHLOROETHENE		0.8	ppm	8		0
TRICHLOROETHYLENE		2.5	ppm	25		0
Analyzed by:	Weight:	Extra	ction date:	/	Extracted by:	<b>\</b>

Analyzed by: 2155 08/31/21 02:08:01

Analysis Method: SOP.T.40.041.FL Analytical Batch: GA030689SOL

Instrument Used: GA-GCMS-001 Headspace Solvent

**Analyzed Date:** 08/31/21 14:43:19

Dilution: N/A Reagent : N/A

Consumables: 24154107: ach-20-1720

Residual solvents analysis is performed utilizing Gas Chromatography Mass Spectrometry in accordance with 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 F.S. Rule 64ER20-39 and F.S. Rule 5K-4. 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.

## Miranda **MacDonald**

Lab Director

Reviewed On: 09/01/21 10:29:42

Batch Date: 08/31/21 13:08:03

State License # CMTL-0001 ISO 17025 Accreditation # ISO/IEC 17025:2017 Accreditation PJLA-Testing 97164





## **Kaycha Labs**

Chocolate Chip Cookie 10 Pack

Matrix: Edible



# **PASSED**

ertificate of Analysis Liberty Health Sciences, FL

18770 N CR 225 Gainesville, FL, 32609, US Telephone: (833) 254-4877

Email: Oualityassurance@libertyhealthsciences.com

Sample : GA10831001-001 Harvest/Lot ID: BP100P-210824-01

Batch#: IB-THC-081821 Sampled: 08/31/21 Ordered: 08/31/21

Sample Size Received: 72.5 gram Total Amount: 919 gram Completed: 09/03/21 Expires: 09/03/22 Sample Method: SOP.T.20.010

Page 4 of 5



# **Microbial**

Batch Date: 08/31/21 13:42:46

Batch Date: 08/31/21 13:42:51



# **Mycotoxins**

Analyte		LOD	Units	Result	Pass / Fail	Action Level	
ESCHERICHIA (	COLI SHIGELLA	1726	RFU	0		1726	
SALMONELLA S	SPECIFIC GENE	10000	RFU	0		10000	
ASPERGILLUS I	FLAVUS	10000	RFU	0		10000	
ASPERGILLUS I	FUMIGATUS	10000	RFU	0		10000	
ASPERGILLUS 1	TERREUS	10000	RFU	0		10000	
ASPERGILLUS I	NIGER	10000	RFU	0		10000	
TOTAL YEAST	AND MOLD	10	CFU	<10		100000	
Analyzed by: 2119	Weight:		Extraction date:		Extracted by:		
7113	1.18g	08/31/21	07:08:51		2119		

1.18g Analysis Method: SOP.T.40.056C, SOP.T.40.058.FL, SOP.T.40.209.FL

Analytical Batch: GA030695MIC
Instrument Used: GA-093 PathogenDx Scanner (MIC)

Analyzed Date: 08/31/21 19:01:35

Dilution: 10

Reagent: 072821.13; 091520.07 Consumables: 002005; 004102; 003102

Pipette: N/A

-			
nalyzed by:	Weight:	Extraction date:	Extracted by:
Ι/Δ	NI/A	NI/Δ	N/A

Analysis Method: SOP.T.40.208 (Gainesville), SOP.T.40.209.FL Reviewed On: 09/03/21 08:05:05

Analytical Batch: GA030696TYM Instrument Used: GA-093 PathogenDx Scanner (QUANT)

Analyzed Date: 08/31/21 19:10:26

Total yeast and mold testing is performed utilizing MPN and traditional culture based techniques in accordance with F.S. Rule 64ER20-39.

SSED	9
133LD	8



# **PASSED**

M						
Analyte		LOD	Units	Result	Pass / Fail	Action Level
<b>AFLATOXIN B2</b>		0.002	ppm	0		0.02
AFLATOXIN B1		0.002	ppm	0		0.02
AFLATOXIN G1		0.002	ppm	0		0.02
AFLATOXIN G2		0.002	ppm	0		0.02
OCHRATOXIN A		0.002	ppm	0		0.02
Analyzed by: 1850	<b>Weight:</b> 0.9975g	Extraction da N/A	ate:	Ext N/A	racted by	r:

Analysis Method: SOP.T.30.101.FL (Gainesville), SOP.T.40.101.FL (Gainesville), SOP.T.30.102.FL (Davie), SOP.T.40.102.FL (Davie)

Analytical Batch : GA030692MYC Instrument Used : GA-LCMS-001 MYC

Reviewed On: 09/03/21 08:04:55 Analyzed Date: 09/01/21 09:50:10 Dilution: ND: ND: ND: ND: ND

Reagent: Aflatoxin G2; Aflatoxin G1; Aflatoxin B2; Aflatoxin B1; Ochratoxin A

Consumables: 0.02; 0.02; 0.02; 0.02; 0.02

Pipette: N/A

Mycotoxins testing utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.



# **Heavy Metals**

# **PASSED**

Metal		LOD	Units	Result	Pass / Fail	Action Level
ARSENIC		0.02	PPM	0.005		1.5
CADMIUM		0.02	PPM	0.024		0.5
MERCURY		0.02	PPM	0.026		3
LEAD		0.05	PPM	0.02		0.5
Analyzed by:	Weight:	Extraction date: 08/31/21 02:08:33	, /		xtracted b	y:

Analysis Method: SOP.T.30.082.FL, SOP.T.40.082.FL

Analytical Batch : GA030650HEA Instrument Used : GA-ICPMS-002 Analyzed Date: 09/02/21 15:39:32 Reviewed On: 09/03/21 09:44:09 Batch Date: 08/31/21 09:28:53

Reviewed On: 09/01/21 10:43:56 Batch Date: 08/31/21 13:24:58

Dilution: 50

Reagent: 081621.R09; 082421.R31; 010421.51; 061621.03; 082421.R51; 082421.R39;

081321.R24; 082421.R46 Consumables : CGR0114; 12035-035CD-035C

Heavy Metals analysis is performed using Inductively Coupled Plasma Mass Spectrometry 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 F.S. Rule 64ER20-39 and F.S. Rule 5K-4. 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.

## Miranda **MacDonald**

Lab Director

State License # CMTL-0001 ISO 17025 Accreditation # ISO/IEC 17025:2017 Accreditation PJLA-Testing 97164





## **Kaycha Labs**

Chocolate Chip Cookie 10 Pack





# ertificate of Analysis

Liberty Health Sciences, FL

Gainesville, FL, 32609, US Telephone: (833) 254-4877

Email: Oualityassurance@libertyhealthsciences.com

Sample : GA10831001-001

Harvest/Lot ID: BP100P-210824-01 Batch#: IB-THC-081821

Sampled: 08/31/21 Ordered: 08/31/21

Sample Size Received: 72.5 gram Total Amount: 919 gram

**Analyte** 

Completed: 09/03/21 Expires: 09/03/22

Sample Method: SOP.T.20.010

PASSED

Page 5 of 5

Pass/Fail



# Filth/Foreign **Material**

# **PASSED**

# Homogeneity

**PASSED** 

Analyte Filth and Foreign Material

LOD Units 0.1 %

Extraction date:

Result

**Action Level** 5

TOTAL THC - HOMOGENEITY

0.001

Units

Result Action Level

25

Extracted By:

0

Analysis Method: SOP.T.40.090 Analytical Batch: GA030667FIL

Instrument Used : GA-Filth/Foreign Material Microscope Analyzed Date: N/A

Reviewed On : 08/31/21 13:37:10 Analyzed by Batch Date: 08/31/21 10:14:41

Extracted by:

LOD

Analysis Method: SOP.T.30.111.FL, SOP.T.40.111.FL

Average Weight

Analytical Batch: N/A Instrument Used: N/A Analyzed Date: N/A

Reviewed On: 09/01/21 09:06:36

Extraction date:

Batch Date: N/A

Filth and foreign material inspection is performed by visual inspection utilizing naked eye and microscope



# **Water Activity**

# PASSED

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

**Analyte** LOD Units Result Action Level **Water Activity** aw 0.538 0.85 Analyzed by: Extraction date: Extracted by:

Analysis Method: SOP.T.40.019 Analytical Batch : GA030652WAT

Instrument Used: GA-125 Rotronic HygroPalm Analyzed Date: N/A

Reviewed On: 08/31/21 13:36:32 Batch Date: 08/31/21 09:30:06

Water Activity is performed using a Rotronic HygroPalm HP 23-AW 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 F.S. Rule 64ER20-39 and F.S. Rule 5K-4. 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.

### Miranda **MacDonald**

Lab Director

State License # CMTL-0001 ISO 17025 Accreditation # ISO/IEC 17025:2017 Accreditation PJLA-Testing 97164

