

Certificate of Analysis

COMPLIANCE FOR RETAIL



Kaycha Labs

Supply Shake 7g - Glto Mnts (I) Gelato Mints

Matrix: Flower Type: Flower-Cured

Sample:DA40516009-004

Harvest/Lot ID: 0001 3428 6436 2874

Batch#: 0001 3428 6436 2874

Cultivation Facility: FL - Indiantown (3734) Processing Facility: FL - Indiantown (3734)

Source Facility: FL - Indiantown (3734) Seed to Sale# 0001 3428 6436 2874

Batch Date: 05/08/24

Sample Size Received: 35 gram Total Amount: 712 units

> Retail Product Size: 7 gram Retail Serving Size: 7 gram

> > Servings: 1

Ordered: 05/10/24 Sampled: 05/16/24

Completed: 05/20/24 Sampling Method: SOP.T.20.010

PASSED

May 20, 2024 | Sunnyside

22205 Sw Martin Hwy indiantown, FL, 34956, US



Pages 1 of 5

SAFETY RESULTS



Pesticides **PASSED**



Heavy Metals PASSED



Microbials **PASSED**



Mycotoxins **PASSED**



Residuals Solvents **NOT TESTED**



Filth **PASSED**



Water Activity **PASSED**



Moisture **PASSED**





Terpenes TESTED

PASSED



Cannabinoid

Total THC

Total THC/Container: 1749.58 mg



Total CBD

Total CBD/Container: 7.35 mg

Reviewed On: 05/20/24 07:43:05

Batch Date: 05/17/24 09:20:54



Total Cannabinoids

Total Cannabinoids/Container: 2116.73 mg

| g/unit 70.07 1915.13 ND 8.40 2.03 7.35 107.66 ND ND ND 6.09 | nalyzed by: 335, 1665, 585, 1 | 440 | | | Weight: 0.2032q | | Extraction date: 05/17/24 11:33:1 | 8 | | | Extracted by: 3335 | |
|---|----------------------------------|--------|---------|-------|--------------------|--------|-----------------------------------|--------|-------|-------|-----------------------|-------|
| 1.001 27.359 ND 0.120 0.029 0.105 1.538 ND ND ND ND 0.087 g/unit 70.07 1915.13 ND 8.40 2.03 7.35 107.66 ND ND ND 6.09 | | % | % | % | % | % | % | % | % | % | % | % |
| 1.001 27.359 ND 0.120 0.029 0.105 1.538 ND ND ND 0.087 | LOD | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 |
| | mg/unit | 70.07 | 1915.13 | ND | 8.40 | 2.03 | 7.35 | 107.66 | ND | ND | ND | 6.09 |
| D9-THC THCA CBD CBDA D8-THC CBG CBGA CBN THCV CBDV CBC | % | 1.001 | 27.359 | ND | 0.120 | 0.029 | 0.105 | 1.538 | ND | ND | ND | 0.087 |
| | | рэ-тнс | THCA | CBD | CBDA | D8-THC | CBG | CBGA | CBN | тнсу | CBDV | СВС |

Analysis Method: SOP.T.40.031, SOP.T.30.031 Analytical Batch: DA072958POT

Instrument Used: DA-LC-002

Analyzed Date: 05/17/24 12:07:14

Dilution: 400

Reagent: 051524.R42; 060723.24; 051524.R37 Consumables: 947.109; 120123CH01; CE0123; R1KB14270

Pipette: DA-079; DA-108; DA-078

Full Spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection in accordance with F.S. Rule 64ER20-39

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Vivian Celestino

Lab Director

State License # CMTL-0002 ISO 17025 Accreditation # ISO/IEC 17025:2017 Accreditation PJLA-Testing 97164

Signature 05/20/24



Kaycha Labs

Supply Shake 7g - Glto Mnts (I)

Gelato Mints Matrix : Flower

Type: Flower-Cured



Certificate of Analysis

PASSED

Sunnyside

22205 Sw Martin Hwy indiantown, FL, 34956, US **Telephone:** (772) 631-0257 **Email:** ienna.mlsna@crescolabs.com Sample : DA40516009-004 Harvest/Lot ID: 0001 3428 6436 2874

Batch#:0001 3428 6436

Sampled: 05/16/24 Ordered: 05/16/24 Sample Size Received: 35 gram
Total Amount: 712 units

Completed: 05/20/24 Expires: 05/20/25 Sample Method: SOP.T.20.010 Page 2 of 5



Terpenes

TESTED

| Terpenes | LOD (%) | mg/unit | * % | Result (%) | | Terpenes | LOD (%) | mg/uni | it % | Result (%) |
|---------------------|------------|---------|-------|------------|-----|---|---------------------------|---------------|------------------|---|
| TOTAL TERPENES | 0.007 | 65.59 | 0.937 | | | ALPHA-CEDRENE | 0.005 | ND | ND | |
| LINALOOL | 0.007 | 15.05 | 0.215 | | | ALPHA-PHELLANDRENE | 0.007 | ND | ND | |
| BETA-CARYOPHYLLENE | 0.007 | 12.60 | 0.180 | | | ALPHA-PINENE | 0.007 | ND | ND | |
| LIMONENE | 0.007 | 10.36 | 0.148 | | | ALPHA-TERPINENE | 0.007 | ND | ND | |
| BETA-MYRCENE | 0.007 | 5.60 | 0.080 | | | ALPHA-TERPINOLENE | 0.007 | ND | ND | |
| FENCHYL ALCOHOL | 0.007 | 4.41 | 0.063 | | | CIS-NEROLIDOL | 0.003 | ND | ND | |
| ALPHA-HUMULENE | 0.007 | 4.34 | 0.062 | | | GAMMA-TERPINENE | 0.007 | ND | ND | |
| ALPHA-TERPINEOL | 0.007 | 4.34 | 0.062 | | | TRANS-NEROLIDOL | 0.005 | ND | ND | |
| FARNESENE | 0.001 | 3.71 | 0.053 | | Δ | inalyzed by: | Weight: | Extra | action date: | Extracted by: |
| ALPHA-BISABOLOL | 0.007 | 2.80 | 0.040 | | | 451, 3605, 585, 1440 | 1.0558g | | 7/24 12:51:43 | |
| BETA-PINENE | 0.007 | 2.38 | 0.034 | | | inalysis Method : SOP.T.30.061A.FL, SOP | .T.40.061A.FL | | | |
| 3-CARENE | 0.007 | ND | ND | | | inalytical Batch : DA072975TER | | | | /20/24 11:28:19 |
| BORNEOL | 0.013 | ND | ND | | | nstrument Used : DA-GCMS-004 inalyzed Date : 05/17/24 12:53:22 | | Bat | ch Date : U5/1 | 7/24 09:53:24 |
| CAMPHENE | 0.007 | ND | ND | | i - | Dilution: 10 | | | | |
| CAMPHOR | 0.007 | ND | ND | | | leagent : 022224.07 | | | | |
| CARYOPHYLLENE OXIDE | 0.007 | ND | ND | | | consumables : 947.109; 7931220; CE012 | 3 | | | |
| CEDROL | 0.007 | ND | ND | | | ipette : DA-063 | | | | |
| EUCALYPTOL | 0.007 | ND | ND | | To | erpenoid testing is performed utilizing Gas Ch | romatography Mass Spectro | ometry. For a | II Flower sample | es, the Total Terpenes % is dry-weight corrected. |
| FENCHONE | 0.007 | ND | ND | | | | | | | |
| GERANIOL | 0.007 | ND | ND | | | | | | | |
| GERANYL ACETATE | 0.007 | ND | ND | | | | | | | |
| GUAIOL | 0.007 | ND | ND | | | | | | | |
| HEXAHYDROTHYMOL | 0.007 | ND | ND | | | | | | | |
| ISOBORNEOL | 0.007 | ND | ND | | | | | | | |
| ISOPULEGOL | 0.007 | ND | ND | | | | | | | |
| NEROL | 0.007 | ND | ND | | | | | | | |
| OCIMENE | 0.007 | ND | ND | | | | | | | |
| PULEGONE | 0.007 | ND | ND | | | | | | | |
| SABINENE | 0.007 | ND | ND | | | | | | | |
| SABINENE HYDRATE | 0.007 | ND | ND | | | | | | | |
| VALENCENE | 0.007 | ND | ND | | | | | | | |
| Total (%) | | | 0.937 | | | | | | | |

Total (%)

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Lab Director

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Signature 05/20/24



Kaycha Labs

Supply Shake 7g - Glto Mnts (I)

Gelato Mints

Matrix : Flower Type: Flower-Cured



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Sunnyside

22205 Sw Martin Hwy indiantown, FL, 34956, US **Telephone:** (772) 631-0257 **Email:** ienna.mlsna@crescolabs.com Sample : DA40516009-004 Harvest/Lot ID: 0001 3428 6436 2874

Batch#:0001 3428 6436

Sampled: 05/16/24 Ordered: 05/16/24 Sample Size Received : 35 gram
Total Amount : 712 units

Completed: 05/20/24 Expires: 05/20/25 Sample Method: SOP.T.20.010 Page 3 of 5



Pesticides

PASSED

| esticide | | Units | Action Level | Pass/Fail | Result | Pesticide | | LOD | Units | Action Level | Pass/Fail | Resu |
|------------------------------------|----------------|-------|-----------------|--------------|----------|--|---------------------------|---------------|----------------------|-----------------------------|-------------------|----------|
| OTAL CONTAMINANT LOAD (PESTICIDES) | 0.010 | P. P. | 5 | PASS | ND | OXAMYL | | 0.010 | ppm | 0.5 | PASS | ND |
| OTAL DIMETHOMORPH | 0.010 | | 0.2 | PASS | ND | PACLOBUTRAZOL | | 0.010 | ppm | 0.1 | PASS | ND |
| OTAL PERMETHRIN | 0.010 | | 0.1 | PASS | ND | PHOSMET | | 0.010 | ppm | 0.1 | PASS | ND |
| OTAL PYRETHRINS | 0.010 | | 0.5 | PASS | ND | PIPERONYL BUTOXIDE | | 0.010 | | 3 | PASS | ND |
| OTAL SPINETORAM | 0.010 | | 0.2 | PASS | ND | PRALLETHRIN | | 0.010 | | 0.1 | PASS | ND |
| OTAL SPINOSAD | 0.010 | 1.1 | 0.1 | PASS | ND | PROPICONAZOLE | | 0.010 | | 0.1 | PASS | ND |
| BAMECTIN B1A | 0.010 | | 0.1 | PASS | ND | | | | | 0.1 | PASS | ND |
| CEPHATE | 0.010 | | 0.1 | PASS | ND | PROPOXUR | | 0.010 | | | PASS | |
| CEQUINOCYL | 0.010 | | 0.1 | PASS | ND | PYRIDABEN | | 0.010 | | 0.2 | | ND |
| CETAMIPRID | 0.010 | | 0.1 | PASS | ND | SPIROMESIFEN | | 0.010 | | 0.1 | PASS | ND |
| DICARB | 0.010 | | 0.1 | PASS | ND | SPIROTETRAMAT | | 0.010 | | 0.1 | PASS | ND |
| ZOXYSTROBIN | 0.010 | | 0.1 | PASS | ND | SPIROXAMINE | | 0.010 | ppm | 0.1 | PASS | ND |
| FENAZATE | 0.010 | | 0.1 | PASS | ND | TEBUCONAZOLE | | 0.010 | ppm | 0.1 | PASS | ND |
| FENTHRIN | 0.010 | | 0.1 | PASS | ND | THIACLOPRID | | 0.010 | ppm | 0.1 | PASS | ND |
| DSCALID | 0.010 | | 0.1 | PASS | ND | THIAMETHOXAM | | 0.010 | ppm | 0.5 | PASS | ND |
| ARBARYL | 0.010 | | 0.5 | PASS | ND | TRIFLOXYSTROBIN | | 0.010 | mag | 0.1 | PASS | ND |
| ARBOFURAN | 0.010 | | 0.1 | PASS | ND | PENTACHLORONITROBENZE | NE (PCNR) * | 0.010 | | 0.15 | PASS | ND |
| HLORANTRANILIPROLE | 0.010 | | 1 | PASS | ND | PARATHION-METHYL * | HE (LCHD) | 0.010 | | 0.13 | PASS | ND |
| ILORMEQUAT CHLORIDE | 0.010 | | 1 | PASS | ND | | | 0.010 | | 0.7 | PASS | ND |
| ILORPYRIFOS | 0.010 | | 0.1 | PASS PASS | ND | CAPTAN * | | | | | PASS | |
| OFENTEZINE | 0.010 | | 0.2 | | ND | CHLORDANE * | | 0.010 | | 0.1 | | ND |
| UMAPHOS | 0.010 | | 0.1 | PASS | ND | CHLORFENAPYR * | | 0.010 | | 0.1 | PASS | ND |
| MINOZIDE | 0.010 | | 0.1 | PASS | ND | CYFLUTHRIN * | | 0.050 | PPM | 0.5 | PASS | ND |
| AZINON | 0.010 | | 0.1 | PASS | ND | CYPERMETHRIN * | | 0.050 | PPM | 0.5 | PASS | ND |
| CHLORVOS | 0.010 | P. P. | 0.1 | PASS | ND | Analyzed by: | Weight: | Extract | ion date: | | Extracted | d by: |
| METHOATE | 0.010 | | 0.1 | PASS PASS | ND | 3379, 585, 1440 | 1.0286g | 05/17/2 | 4 14:30:58 | | 3379 | |
| HOPROPHOS | 0.010 | | 0.1 | PASS | ND | Analysis Method : SOP.T.30.1 | .01.FL (Gainesville), | SOP.T.30.102 | 2.FL (Davie), | SOP.T.40.101 | FL (Gainesville |), |
| OFENPROX | 0.010 | | 0.1 | PASS | ND ND | SOP.T.40.102.FL (Davie) | | | | | | |
| OXAZOLE | 0.010 | | | PASS | | Analytical Batch : DA072966 Instrument Used : DA-LCMS-0 | | | | n:05/20/24 : 05/17/24 09 | | |
| NHEXAMID | 0.010 | | 0.1 | | ND | Analyzed Date : 05/17/24 14: | | | Dattii Date | :03/17/24 09 | .40.19 | |
| NOXYCARB | 0.010 | | 0.1 | PASS PASS | ND ND | Dilution : 250 | | | | | | |
| NPYROXIMATE | 0.010 | | 0.1 | PASS | ND ND | Reagent: 051324.R13; 0515 | 24.R03; 051524.R04 | 1; 050824.R14 | 4; 042324.R0 |)1; 051524.R0 | 1; 040423.08 | |
| PRONIL | 0.010 | | 0.1 | PASS | ND ND | Consumables: 326250IW | | | | | | |
| ONICAMID | 0.010 0.010 | | 0.1 | PASS | ND ND | Pipette : DA-093; DA-094; DA | | | | | | |
| UDIOXONIL | | | 0.1 | PASS | ND | Testing for agricultural agents i | | Liquid Chrom | atography Tr | iple-Quadrupo | le Mass Spectror | netry in |
| EXYTHIAZOX | 0.010 | | 0.1 | PASS | ND ND | accordance with F.S. Rule 64ER | | Fusher 11 | | | France 1 | l la |
| AZALIL | 0.010 0.010 | | 0.1 | PASS | ND ND | Analyzed by: 450, 585, 1440 | Weight: 1.0286a | 05/17/24 | on date: 14:30:58 | | Extracted 3379 | ı by: |
| IDACLOPRID | | | 0.4 | PASS | ND | Analysis Method : SOP.T.30.1 | | | | SOPT 40 15 | | |
| ESOXIM-METHYL | 0.010 | | 0.1 | PASS | ND ND | Analytical Batch : DA072968 | | | | 05/20/24 10: | | |
| ALATHION | 0.010 | | 0.2 | PASS | ND ND | Instrument Used : DA-GCMS- | | | | 5/17/24 09:42 | | |
| TALAXYL | 0.010 | | 0.1 | PASS | ND | Analyzed Date : 05/17/24 14: | 57:15 | | | | | |
| THIOCARB | | | 0.1 | PASS | ND ND | Dilution: 250 | | | | | | |
| ETHOMYL | 0.010 | | 0.1 | PASS | ND ND | Reagent: 051524.R04; 0404 | | 050224.R32 | | | | |
| EVINPHOS | 0.010 | | 0.1 | PASS | ND ND | Consumables: 326250IW; 14 Pipette: DA-080: DA-146: DA | | | | | | |
| YCLOBUTANIL | 0.010 | hhiii | 0.1 | PASS | ND ND | Fipeite: DA-000, DA-140; DA | -210 | Gas Chromat | | | | |

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Signature 05/20/24



Kaycha Labs

Supply Shake 7g - Glto Mnts (I)

Gelato Mints Matrix: Flower

Type: Flower-Cured



Certificate of Analysis

PASSED

Sunnyside

22205 Sw Martin Hwy indiantown, FL, 34956, US Telephone: (772) 631-0257 Fmail: ienna mlsna@crescolahs com Sample : DA40516009-004 Harvest/Lot ID: 0001 3428 6436 2874

Batch#:0001 3428 6436

Sampled: 05/16/24 Ordered: 05/16/24 Sample Size Received: 35 gram Total Amount: 712 units

Completed: 05/20/24 Expires: 05/20/25 Sample Method: SOP.T.20.010

Page 4 of 5



Microbial



Mvcotoxins

PASSED

| Analyte | LOD | Units | Result | Pass / Fail | Action Level | |
|--------------------------|-----|-------|-------------|----------------|-----------------|---|
| ASPERGILLUS TERREUS | | | Not Present | PASS | | |
| ASPERGILLUS NIGER | | | Not Present | PASS | | |
| ASPERGILLUS FUMIGATUS | | | Not Present | PASS | | |
| ASPERGILLUS FLAVUS | | | Not Present | PASS | | |
| SALMONELLA SPECIFIC GENE | | | Not Present | PASS | | |
| ECOLI SHIGELLA | | | Not Present | PASS | | 1 |
| TOTAL YEAST AND MOLD | 10 | CFU/g | <10 | PASS | 100000 | 3 |

Analyzed by: Weight: **Extraction date:** Extracted by: 3390, 3621, 585, 1440 05/17/24 11:22:51 1.1432g

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

Analytical Batch: DA072949MIC

Reviewed On: 05/20/24 08:05:01

Batch Date: 05/17/24 Instrument Used: PathogenDx Scanner DA-111.Applied Biosystems Thermocycler DA-010, fisherbrand Isotemp Heat Block 09:10:23

DA-020, fisherbrand Isotemp Heat Block DA-049, Fisher Scientific Isotemp Heat Block DA-021

Analyzed Date : 05/17/24 14:45:37

Dilution: N/A

Reagent: 042324.30; 042324.48; 051024.R14; 083123.108

Consumables: 7572002019

Pipette: N/A

| 280 | . Ly Co Co Amilo | | | | | |
|-------------|------------------|------|-------|--------|----------------|-----------------|
| Analyte | L | OD | Units | Result | Pass / Fail | Action Level |
| AFLATOXIN B | 2 0 | .002 | ppm | ND | PASS | 0.02 |
| AFLATOXIN B | 1 0 | .002 | ppm | ND | PASS | 0.02 |
| OCHRATOXIN | A 0 | .002 | ppm | ND | PASS | 0.02 |

| , | | | | | Fail | Level | |
|--------------------------------|---------|---------------|------|---------------|------|-------|--|
| AFLATOXIN B2 | | 0.002 | ppm | ND | PASS | 0.02 | |
| AFLATOXIN B1 | | 0.002 | ppm | ND | PASS | 0.02 | |
| OCHRATOXIN A | | 0.002 | ppm | ND | PASS | 0.02 | |
| AFLATOXIN G1 | | 0.002 | ppm | ND | PASS | 0.02 | |
| AFLATOXIN G2 | | 0.002 | ppm | ND | PASS | 0.02 | |
| Analyzed by: | Weight: | Extraction da | | Extracted by: | | | |
| 3379, 585, 1440 1.0286a | | 05/17/24 14: | 3379 | | | | |

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 : DA072967MYC Reviewed On: 05/20/24 09:49:04 Instrument Used : N/A Batch Date: 05/17/24 09:42:25

Analyzed Date: 05/17/24 14:32:41

Dilution: 250 Reagent: 051324.R13; 051524.R03; 051524.R04; 050824.R14; 042324.R01; 051524.R01;

040423.08 Consumables: 326250IW Pipette: DA-093; DA-094; DA-219

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

Analyzed by: 3390, 4520, 585, 1440 Fxtraction date Extracted by: 05/17/24 11:22:51 1.1432g

Analysis Method: SOP.T.40.208 (Gainesville), SOP.T.40.209.FL

Analytical Batch: DA072950TYM Instrument Used: Incubator (25-27*C) DA-097 Reviewed On: 05/20/24 07:57:32 **Batch Date :** 05/17/24 09:11:17 **Analyzed Date :** 05/17/24 14:45:19

Dilution: N/A

Reagent : 042324.30; 042324.48; 041124.R12

Consumables : N/A Pipette : N/A

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

Hg

Heavy Metals

1022,4056

| Metal | | LOD | Units | Result | Pass / Fail | Action Level | |
|-------------------|------------|------------------|-------|--------|----------------|-----------------|--|
| TOTAL CONTAMINANT | LOAD METAL | 0.080 | ppm | ND | PASS | 1.1 | |
| ARSENIC | | 0.020 | ppm | ND | PASS | 0.2 | |
| CADMIUM | | 0.020 | ppm | ND | PASS | 0.2 | |
| MERCURY | | 0.020 | ppm | ND | PASS | 0.2 | |
| LEAD | | 0.020 | ppm | ND | PASS | 0.5 | |
| Analyzed by: | Weight: | Extraction date: | | Ex | v: | | |

05/17/24 11:46:50

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

0.2672g

Analytical Batch: DA072979HEA Instrument Used : DA-ICPMS-004 Analyzed Date: 05/17/24 14:40:32 Reviewed On: 05/20/24 07:51:15 Batch Date: 05/17/24 10:27:29

Dilution: 50

1022, 585, 1440

Reagent: 042524.R10; 051324.R03; 050824.R01; 051324.R01; 051324.R02; 030424.01;

051424.R13

Consumables: 179436; 120123CH01; 210508058

Pipette: DA-061; DA-191; DA-216

Heavy Metals analysis is performed using Inductively Coupled Plasma Mass Spectrometry in accordance with F.S. Rule 64ER20-39.

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Signature 05/20/24



Kaycha Labs

Supply Shake 7g - Glto Mnts (I)

Gelato Mints Matrix: Flower

Type: Flower-Cured



Certificate of Analysis

PASSED

Sunnyside

22205 Sw Martin Hwy indiantown, FL, 34956, US Telephone: (772) 631-0257 Fmail: ienna mlsna@crescolahs com Sample : DA40516009-004 Harvest/Lot ID: 0001 3428 6436 2874

Batch#:0001 3428 6436

Sampled: 05/16/24 **Ordered**: 05/16/24

Sample Size Received: 35 gram Total Amount: 712 units

Completed: 05/20/24 Expires: 05/20/25 Sample Method: SOP.T.20.010

Page 5 of 5



Filth/Foreign **Material**

PASSED



Moisture

PASSED

15

Action Level

P/F

PASS

Analyte LOD Units Result P/F Action Level Analyte LOD Units Result Filth and Foreign Material 0.100 % ND PASS 1 **Moisture Content** 1.00 % 13.96

Reviewed On: 05/17/24 14:32:48

Batch Date: 05/17/24 12:28:51

Reviewed On: 05/20/24 07:52:19

Batch Date : 05/17/24 09:29:40

Analyzed by: 1879, 585, 1440 Analyzed by: 4512, 585, 1440 Extraction date Weight: Extracted by: NA N/A N/A 0.487g 05/17/24 16:19:19 4512

Analysis Method: SOP.T.40.090

Analytical Batch : DA072985FIL
Instrument Used : Filth/Foreign Material Microscope

Analyzed Date: 05/17/24 13:19:00

Dilution: N/AReagent: N/A Pipette: N/A

Filth and foreign material inspection is performed by visual inspection utilizing naked eye and microscope technologies in accordance with F.S. Rule 64ER20-39.



Water Activity

Analyte LOD Units Result P/F **Action Level** PASS Water Activity 0.010 aw 0.516 0.65

Extraction date: 05/17/24 15:47:52 Analyzed by: 1879, 4512, 585, 1440 Extracted by: 4512

Analysis Method : SOP.T.40.019 Analytical Batch: DA072961WAT

Instrument Used : DA-028 Rotronic Hygropalm

Analyzed Date: 05/17/24 13:20:28

Dilution: N/A Reagent: 022024.29 Consumables : PS-14 Pipette: N/A

Water Activity is performed using a Rotronic HygroPalm HP 23-AW in accordance with F.S. Rule 64ER20-39.

Reviewed On: 05/20/24 Analytical Batch: DA072960MOI

Instrument Used: DA-003 Moisture Analyzer, DA-046 Moisture Batch Date: 05/17/24 09:27:13

Analyzer, DA-263 Moisture Analyser, DA-264 Moisture Analyser **Analyzed Date:** 05/17/24 16:19:53

Reagent: 092520.50; 020124.02 Consumables : N/A

Analysis Method: SOP.T.40.021

Pipette: DA-066

Moisture Content analysis utilizing loss-on-drying technology in accordance with F.S. Rule 64ER20-39

Vivian Celestino

Lab Director

State License # CMTL-0002 ISO 17025 Accreditation # ISO/IEC 17025:2017 Accreditation PJLA Testing 97164

Signature

05/20/24

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

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