



Certificate of Analysis

COMPLIANCE FOR RETAIL

Laboratory Sample ID: DA40920007-019



Production Method: Other - Not Listed

Harvest/Lot ID: 0000 0028 6430 7906

Batch#: 0000 0028 6430 7906

Cultivation Facility: FL - Indiantown (3734)

Processing Facility: FL - Indiantown (3734)

Source Facility: FL - Indiantown (3734)

Seed to Sale#: 0000 0028 6430 7906

Harvest Date: 09/10/24

Sample Size Received: 31 units

Total Amount: 1334 units

Retail Product Size: .5 gram

Retail Serving Size: 0.5 gram

Servings: 1

Ordered: 09/11/24

Sampled: 09/20/24

Completed: 09/24/24

Sampling Method: SOP.T.20.010

Sep 24, 2024 | Sunnyside

22205 Sw Martin Hwy
indiantown, FL, 34956, US

Sunnyside*

PASSED

Pages 1 of 6

SAFETY RESULTS



Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



**Residuals
Solvents**
PASSED



Filth
PASSED



Water Activity
PASSED



Moisture
NOT TESTED



MISC.

Terpenes
TESTED



Cannabinoid

PASSED



Total THC

83.143%

Total THC/Container : 415.715 mg



Total CBD

1.900%

Total CBD/Container : 9.500 mg



Total Cannabinoids

90.378%

Total Cannabinoids/Container : 451.890 mg

	D9-THC	THCA	CBD	CBDA	D8-THC	CBG	CBGA	CBN	THCV	CBDV	CBC
%	82.882	0.298	1.884	0.019	ND	3.668	0.021	1.166	0.250	0.058	0.132
mg/unit	414.41	1.49	9.42	0.10	ND	18.34	0.11	5.83	1.25	0.29	0.66
LOD	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001
%		%	%	%	%	%	%	%	%	%	%

Analyzed by:
3335, 1665, 585, 1440

Weight:
0.1073g

Extraction date:
09/23/24 08:40:21

Extracted by:
1665,3335

Analysis Method : SOP.T.40.031, SOP.T.30.031

Analytical Batch : DA078338POT

Instrument Used : DA-LC-003

Analyzed Date : 09/23/24 09:31:35

Reviewed On : 09/24/24 10:36:16

Batch Date : 09/21/24 22:50:26

Dilution : 400

Reagent : 091624.R01; 090624.15; 092124.R01

Consumables : 947.109; 04311046; 280670723; 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
09/24/24



4131 SW 47th AVENUE SUITE 1408
DAVIE, FL, 33314, US
(954) 368-7664

Kaycha Labs

Supply Vape Cartridge 500mg - Northern Lights (I)
Northern Lights
Matrix : Derivative
Type: Distillate



Certificate of Analysis

PASSED

Sunnyside

22205 Sw Martin Hwy
indiantown, FL, 34956, US
Telephone: (772) 631-0257
Email: julio.Chavez@crescolabs.com

Sample : DA40920007-019

Harvest/Lot ID: 0000 0028 6430 7906

Batch# : 0000 0028 6430
7906

Sampled : 09/20/24

Ordered : 09/20/24

Sample Size Received : 31 units

Total Amount : 1334 units

Completed : 09/24/24 Expires: 09/24/25

Sample Method : SOP.T.20.010

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Terpenes

TESTED

Terpenes	LOD (%)	mg/unit	%	Result (%)	Terpenes	LOD (%)	mg/unit	%	Result (%)
TOTAL TERPENES	0.007	17.72	3.543		NEROL	0.007	ND	ND	
ALPHA-TERPINOLENE	0.007	5.04	1.007		PULEGONE	0.007	ND	ND	
BETA-CARYOPHYLLENE	0.007	2.27	0.454		SABINENE HYDRATE	0.007	ND	ND	
LIMONENE	0.007	1.84	0.367		VALENCENE	0.007	ND	ND	
BETA-MYRCENE	0.007	1.79	0.358		ALPHA-CEDRENE	0.005	ND	ND	
BETA-PINENE	0.007	1.12	0.223		ALPHA-PHELLANDRENE	0.007	ND	ND	
ALPHA-PINENE	0.007	0.82	0.163		CIS-NEROLIDOL	0.003	ND	ND	
LINALOOL	0.007	0.48	0.095		TRANS-NEROLIDOL	0.005	ND	ND	
ALPHA-TERPINEOL	0.007	0.47	0.093		Analysis by:	Weight:	Extraction date:	Extracted by:	
GERANIOL	0.007	0.43	0.085		4451, 3605, 585, 1440	0.2165g	09/21/24 13:22:18	4451	
BORNEOL	0.013	0.39	0.077		Analysis Method : SOP.T.30.061A.FL, SOP.T.40.061A.FL				
3-CARENE	0.007	0.38	0.075		Analytical Batch : DA078303TER			Reviewed On : 09/24/24 10:36:18	
ALPHA-BISABOLOL	0.007	0.37	0.073		Instrument Used : DA-GCMS-004			Batch Date : 09/21/24 09:38:04	
FENCHYL ALCOHOL	0.007	0.36	0.072		Analyzed Date : 09/21/24 13:33:12				
ALPHA-TERPINENE	0.007	0.28	0.056		Dilution : 10				
ISOBORNEOL	0.007	0.25	0.050		Reagent : 090924.03				
ALPHA-HUMULENE	0.007	0.25	0.050		Consumables : 947.109; 240321-634-A; 280670723; CE0123				
CARYOPHYLLENE OXIDE	0.007	0.25	0.049		Pipette : DA-065				
GAMMA-TERPINENE	0.007	0.22	0.044		Terpenoid testing is performed utilizing Gas Chromatography Mass Spectrometry. For all Flower samples, the Total Terpenes % is dry-weight corrected.				
GUAJOL	0.007	0.22	0.043						
OCIMENE	0.007	0.21	0.042						
CAMPHENE	0.007	0.18	0.035						
SABINENE	0.007	0.16	0.032						
CAMPHOR	0.007	ND	ND						
CEDROL	0.007	ND	ND						
EUCALYPTOL	0.007	ND	ND						
FARNESENE	0.001	ND	ND						
FENCHONE	0.007	ND	ND						
GERANYL ACETATE	0.007	ND	ND						
HEXAHYDROTHYMOL	0.007	ND	ND						
ISOPULEGOL	0.007	ND	ND						
Total (%)			3.543						

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Vivian Celestino
Lab Director

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17025:2017 Accreditation PJLA-
Testing 97164

Signature
09/24/24



4131 SW 47th AVENUE SUITE 1408
DAVIE, FL, 33314, US
(954) 368-7664

Kaycha Labs

Supply Vape Cartridge 500mg - Northern Lights (I)
Northern Lights
Matrix : Derivative
Type: Distillate



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PASSED

Sunnyside

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Telephone: (772) 631-0257
Email: julio.chavez@crescolabs.com

Sample : DA40920007-019

Harvest/Lot ID: 0000 0028 6430 7906

Batch# : 0000 0028 6430
7906

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Sample Method : SOP.T.20.010

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Pesticides

PASSED

Pesticide	LOD	Units	Action Level	Pass/Fail	Result	Pesticide	LOD	Units	Action Level	Pass/Fail	Result
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.010	ppm	5	PASS	ND	OXAMYL	0.010	ppm	0.5	PASS	ND
TOTAL DIMETHOMORPH	0.010	ppm	0.2	PASS	ND	PACLOBUTRAZOL	0.010	ppm	0.1	PASS	ND
TOTAL PERMETHRIN	0.010	ppm	0.1	PASS	ND	PHOSMET	0.010	ppm	0.1	PASS	ND
TOTAL PYRETHRINS	0.010	ppm	0.5	PASS	ND	PIPERONYL BUTOXIDE	0.010	ppm	3	PASS	ND
TOTAL SPINETORAM	0.010	ppm	0.2	PASS	ND	PRALLETHRIN	0.010	ppm	0.1	PASS	ND
TOTAL SPINOSAD	0.010	ppm	0.1	PASS	ND	PROPICONAZOLE	0.010	ppm	0.1	PASS	ND
ABAMECTIN B1A	0.010	ppm	0.1	PASS	ND	PROPOXUR	0.010	ppm	0.1	PASS	ND
ACEPHATE	0.010	ppm	0.1	PASS	ND	PYRIDABEN	0.010	ppm	0.2	PASS	ND
ACEQUINOCYL	0.010	ppm	0.1	PASS	ND	SPIROMESIFEN	0.010	ppm	0.1	PASS	ND
ACETAMIPRID	0.010	ppm	0.1	PASS	ND	SPIROTETRAMAT	0.010	ppm	0.1	PASS	ND
ALDICARB	0.010	ppm	0.1	PASS	ND	SPIROXAMINE	0.010	ppm	0.1	PASS	ND
AZOXYSTROBIN	0.010	ppm	0.1	PASS	ND	TEBUCONAZOLE	0.010	ppm	0.1	PASS	ND
BIFENAZATE	0.010	ppm	0.1	PASS	ND	THIACLOPRID	0.010	ppm	0.1	PASS	ND
BIFENTHRIN	0.010	ppm	0.1	PASS	ND	THIAMETHOXAM	0.010	ppm	0.5	PASS	ND
BOSCALID	0.010	ppm	0.1	PASS	ND	TRIFLOXYSTROBIN	0.010	ppm	0.1	PASS	ND
CARBARYL	0.010	ppm	0.5	PASS	ND	PENTACHLORONITROBENZENE (PCNB) *	0.010	PPM	0.15	PASS	ND
CARBOFURAN	0.010	ppm	0.1	PASS	ND	PARATHION-METHYL *	0.010	PPM	0.1	PASS	ND
CHLORANTRANILIPROLE	0.010	ppm	1	PASS	ND	CAPTAN *	0.070	PPM	0.7	PASS	ND
CHLORMEQUAT CHLORIDE	0.010	ppm	1	PASS	ND	CHLORDANE *	0.010	PPM	0.1	PASS	ND
CHLORPYRIFOS	0.010	ppm	0.1	PASS	ND	CHLORFENAPYR *	0.010	PPM	0.1	PASS	ND
CLOFENTEZINE	0.010	ppm	0.2	PASS	ND	CYFLUTHRIN *	0.050	PPM	0.5	PASS	ND
COUMAPHOS	0.010	ppm	0.1	PASS	ND	CYPERMETHRIN *	0.050	PPM	0.5	PASS	ND
DAMINOZIDE	0.010	ppm	0.1	PASS	ND						
DIAZINON	0.010	ppm	0.1	PASS	ND	Analyzed by: 3379, 585, 1440	Weight: 0.247g	Extraction date: 09/22/24 12:37:10	Extracted by: 4640,3379		
DICHLORVOS	0.010	ppm	0.1	PASS	ND	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)					
DIMETHOATE	0.010	ppm	0.1	PASS	ND	Analytical Batch : DA078320PES		Reviewed On : 09/24/24 09:42:55			
ETHOPROPHOS	0.010	ppm	0.1	PASS	ND	Instrument Used : DA-LCMS-003 (PES)		Batch Date : 09/21/24 11:14:19			
ETOFENPROX	0.010	ppm	0.1	PASS	ND	Analyzed Date : 09/24/24 09:42:22					
ETOXAZOLE	0.010	ppm	0.1	PASS	ND	Dilution : 250					
FENHEXAMID	0.010	ppm	0.1	PASS	ND	Reagent : 091924.R14; 091824.R04; 091824.R03; 092124.R10; 082724.R15; 091824.R01; 081023.01					
FENOXYCARB	0.010	ppm	0.1	PASS	ND	Consumables : 326250IW					
FENPYROXIMATE	0.010	ppm	0.1	PASS	ND	Pipette : DA-093; DA-094; DA-219					
FIPRONIL	0.010	ppm	0.1	PASS	ND	Testing for agricultural agents is performed utilizing Liquid Chromatography Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.					
FLONICAMID	0.010	ppm	0.1	PASS	ND	Analyzed by: 450, 585, 1440	Weight: 0.247g	Extraction date: 09/22/24 12:37:10	Extracted by: 4640,3379		
FLUDIOXONIL	0.010	ppm	0.1	PASS	ND	Analysis Method : SOP.T.30.151.FL (Gainesville), SOP.T.30.151A.FL (Davie), SOP.T.40.151.FL					
HEXYTHIAZOX	0.010	ppm	0.1	PASS	ND	Analytical Batch : DA078322VOL		Reviewed On : 09/24/24 09:41:48			
IMAZALIL	0.010	ppm	0.1	PASS	ND	Instrument Used : DA-GCMS-010		Batch Date : 09/21/24 11:16:05			
IMIDACLOPRID	0.010	ppm	0.4	PASS	ND	Analyzed Date : 09/24/24 09:40:35					
KRESOXIM-METHYL	0.010	ppm	0.1	PASS	ND	Dilution : 250					
MALATHION	0.010	ppm	0.2	PASS	ND	Reagent : 091824.R03; 081023.01; 091324.R18; 091324.R19					
METALAXYL	0.010	ppm	0.1	PASS	ND	Consumables : 326250IW; 14725401					
METHIOCARB	0.010	ppm	0.1	PASS	ND	Pipette : DA-080; DA-146; DA-218					
METHOMYL	0.010	ppm	0.1	PASS	ND	Testing for agricultural agents is performed utilizing Gas Chromatography Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.					
MEVINPHOS	0.010	ppm	0.1	PASS	ND						
MYCLOBUTANIL	0.010	ppm	0.1	PASS	ND						
NALED	0.010	ppm	0.25	PASS	ND						

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Supply Vape Cartridge 500mg - Northern Lights (I)
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Matrix : Derivative
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Sample Method : SOP.T.20.010

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Residual Solvents

PASSED

Solvents	LOD	Units	Action Level	Pass/Fail	Result
1,1-DICHLOROETHENE	0.800	ppm	8	PASS	ND
1,2-DICHLOROETHANE	0.200	ppm	2	PASS	ND
2-PROPANOL	50.000	ppm	500	PASS	ND
ACETONE	75.000	ppm	750	PASS	ND
ACETONITRILE	6.000	ppm	60	PASS	ND
BENZENE	0.100	ppm	1	PASS	ND
BUTANES (N-BUTANE)	500.000	ppm	5000	PASS	ND
CHLOROFORM	0.200	ppm	2	PASS	ND
DICHLOROMETHANE	12.500	ppm	125	PASS	ND
ETHANOL	500.000	ppm	5000	PASS	ND
ETHYL ACETATE	40.000	ppm	400	PASS	ND
ETHYL ETHER	50.000	ppm	500	PASS	ND
ETHYLENE OXIDE	0.500	ppm	5	PASS	ND
HEPTANE	500.000	ppm	5000	PASS	ND
METHANOL	25.000	ppm	250	PASS	ND
N-HEXANE	25.000	ppm	250	PASS	ND
PENTANES (N-PENTANE)	75.000	ppm	750	PASS	ND
PROPANE	500.000	ppm	5000	PASS	ND
TOLUENE	15.000	ppm	150	PASS	ND
TOTAL XYLENES	15.000	ppm	150	PASS	ND
TRICHLOROETHYLENE	2.500	ppm	25	PASS	ND

Analyzed by:
850, 585, 1440

Weight:
0.0233g

Extraction date:
09/23/24 14:31:46

Extracted by:
850

Analysis Method : SOP.T.40.041.FL
Analytical Batch : DA078310SOL
Instrument Used : DA-GCMS-002
Analyzed Date : 09/23/24 14:42:25

Reviewed On : 09/24/24 09:48:54
Batch Date : 09/21/24 10:56:07

Dilution : 1
Reagent : 030420.09
Consumables : 306143
Pipette : DA-309 25 uL Syringe 35028

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

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Northern Lights
Matrix : Derivative
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Sample Method : SOP.T.20.010

Page 5 of 6

	Microbial					PASSED					
Analyte	LOD	Units	Result	Pass / Fail	Action Level	Analyte	LOD	Units	Result	Pass / Fail	Action Level
ASPERGILLUS TERREUS			Not Present	PASS		AFLATOXIN B2	0.00	ppm	ND	PASS	0.02
ASPERGILLUS NIGER			Not Present	PASS		AFLATOXIN B1	0.00	ppm	ND	PASS	0.02
ASPERGILLUS FUMIGATUS			Not Present	PASS		OCHRATOXIN A	0.00	ppm	ND	PASS	0.02
ASPERGILLUS FLAVUS			Not Present	PASS		AFLATOXIN G1	0.00	ppm	ND	PASS	0.02
SALMONELLA SPECIFIC GENE			Not Present	PASS		AFLATOXIN G2	0.00	ppm	ND	PASS	0.02
ECOLI SHIGELLA			Not Present	PASS							
TOTAL YEAST AND MOLD	10.00	CFU/g	<10	PASS	100000	Analyzed by: 3379, 585, 1440	Weight: 0.247g	Extraction date: 09/22/24 12:37:10	Extracted by: 4640,3379		
Analyzed by: 3390, 4520, 585, 1440						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)					
Analysis Method : SOP.T.40.056C, SOP.T.40.058.FL, SOP.T.40.209.FL						Analytical Batch : DA078321MYC					
Analytical Batch : DA078294MIC						Reviewed On : 09/24/24 17:10:29					
Instrument Used : PathogenDx Scanner DA-111,Applied Biosystems 2720 Thermocycler DA-010,Fisher Scientific Isotemp Heat Block (55°C) DA-020,Fisher Scientific Isotemp Heat Block (95°C) DA-049,Fisher Scientific Isotemp Heat Block (55°C) DA-021						Batch Date : 09/21/24 08:35:58					
Analyzed Date : 09/21/24 14:54:50						Dilution : 250					
Dilution : 10						Reagent : 091924.R14; 091824.R04; 091824.R03; 092124.R10; 082724.R15; 091824.R01; 081023.01					
Reagent : 082224.23; 090424.28; 091124.R15; 030724.29						Consumables : 326250IW					
Consumables : 7576002076						Pipette : DA-093; DA-094; DA-219					
Pipette : N/A						Mycotoxins testing utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.					
Analyzed by: 3390, 4531, 585, 1440											
Weight: 0.855g											
Extraction date: 09/21/24 12:09:05											
Extracted by: 4044											
Analysis Method : SOP.T.40.208 (Gainesville), SOP.T.40.209.FL											
Analytical Batch : DA078295TYM						Reviewed On : 09/24/24 10:23:38					
Instrument Used : Incubator (25°C) DA- 328 [calibrated with DA-382]						Batch Date : 09/21/24 08:36:40					
Analyzed Date : 09/21/24 14:56:17											
Dilution : 10											
Reagent : 082224.23; 090424.28; 082024.R18											
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.											

	Mycotoxins					PASSED					
Analyte	LOD	Units	Result	Pass / Fail	Action Level	Analyte	LOD	Units	Result	Pass / Fail	Action Level
AFLATOXIN B2	0.00	ppm	ND	PASS	0.02	AFLATOXIN B1	0.00	ppm	ND	PASS	0.02
AFLATOXIN B1	0.00	ppm	ND	PASS	0.02	OCHRATOXIN A	0.00	ppm	ND	PASS	0.02
OCHRATOXIN A	0.00	ppm	ND	PASS	0.02	AFLATOXIN G1	0.00	ppm	ND	PASS	0.02
AFLATOXIN G1	0.00	ppm	ND	PASS	0.02	AFLATOXIN G2	0.00	ppm	ND	PASS	0.02
AFLATOXIN G2	0.00	ppm	ND	PASS	0.02						
Analyzed by: 3379, 585, 1440						Weight: 0.247g					
Weight: 0.247g						Extraction date: 09/22/24 12:37:10					
Extraction date: 09/22/24 12:37:10						Extracted by: 4640,3379					
Extracted by: 4640,3379						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)					
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 : DA078321MYC					
Analytical Batch : DA078321MYC						Reviewed On : 09/24/24 09:40:04					
Reviewed On : 09/24/24 09:40:04						Instrument Used : N/A					
Instrument Used : N/A						Batch Date : 09/21/24 11:16:04					
Batch Date : 09/21/24 11:16:04						Analyzed Date : 09/24/24 09:39:48					
Analyzed Date : 09/24/24 09:39:48						Dilution : 250					
Dilution : 250						Reagent : 091924.R14; 091824.R04; 091824.R03; 092124.R10; 082724.R15; 091824.R01; 081023.01					
Reagent : 091924.R14; 091824.R04; 091824.R03; 092124.R10; 082724.R15; 091824.R01; 081023.01						Consumables : 326250IW					
Consumables : 326250IW						Pipette : DA-093; DA-094; DA-219					
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Analyzed by: 3379, 585, 1440											
Weight: 0.247g											
Extraction date: 09/22/24 12:37:10											
Extracted by: 4640,3379											
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Analytical Batch : DA078321MYC											



Heavy Metals

PASSED

Metal	LOD	Units	Result	Pass / Fail	Action Level
TOTAL CONTAMINANT LOAD METALS	0.08	ppm	ND	PASS	1.1
ARSENIC	0.02	ppm	ND	PASS	0.2
CADMIUM	0.02	ppm	ND	PASS	0.2
MERCURY	0.02	ppm	ND	PASS	0.2
LEAD	0.02	ppm	ND	PASS	0.5
Analyzed by: 1022, 585, 1440					Weight: 0.2446g
Extraction date: 09/21/24 14:09:00					Extracted by: 4351,1022
Analysis Method : SOP.T.30.082.FL, SOP.T.40.082.FL					
Analytical Batch : DA078327HEA					Reviewed On : 09/24/24 10:45:17
Instrument Used : DA-ICPMS-004					Batch Date : 09/21/24 11:50:15
Analyzed Date : 09/23/24 11:00:20					
Dilution : 50					
Reagent : 091324.R16; 090624.R20; 091624.R09; 092024.R03; 091624.R07; 091624.R08; 061724.01					
Consumables : 179436; 20240202; 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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Vivian Celestino

Lab Director

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

Signature
09/24/24



4131 SW 47th AVENUE SUITE 1408
DAVIE, FL, 33314, US
(954) 368-7664

Kaycha Labs

Supply Vape Cartridge 500mg - Northern Lights (I)
Northern Lights
Matrix : Derivative
Type: Distillate



Certificate of Analysis

PASSED

Sunnyside

22205 Sw Martin Hwy
indiantown, FL, 34956, US
Telephone: (772) 631-0257
Email: julio.chavez@crescolabs.com

Sample : DA40920007-019

Harvest/Lot ID: 0000 0028 6430 7906

Batch# : 0000 0028 6430
7906

Sampled : 09/20/24

Ordered : 09/20/24

Sample Size Received : 31 units

Total Amount : 1334 units

Completed : 09/24/24 Expires: 09/24/25

Sample Method : SOP.T.20.010

Page 6 of 6



**Filtration/Foreign
Material**

PASSED

Analyte	LOD	Units	Result	P/F	Action Level
Filtration and Foreign Material	0.100	%	ND	PASS	1

Analyzed by: 1879, 585, 1440	Weight: 1g	Extraction date: 09/23/24 00:41:16	Extracted by: 1879
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Analysis Method : SOP.T.40.090

Analytical Batch : DA078352FIL

Instrument Used : Filtration/Foreign Material Microscope

Analyzed Date : 09/23/24 00:20:05

Reviewed On : 09/23/24 00:43:55

Batch Date : 09/23/24 00:13:56

Dilution : N/A

Reagent : N/A

Consumables : N/A

Pipette : N/A

Filtration 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

PASSED

Analyte	LOD	Units	Result	P/F	Action Level
Water Activity	0.010	aw	0.484	PASS	0.85

Analyzed by: 4512, 585, 1440	Weight: 0.116g	Extraction date: 09/22/24 14:47:54	Extracted by: 4512
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Analysis Method : SOP.T.40.019

Analytical Batch : DA078331WAT

Instrument Used : DA257 Rotronic HygroPalm

Analyzed Date : 09/22/24 14:48:17

Reviewed On : 09/24/24 09:47:14

Batch Date : 09/21/24 12:04:30

Dilution : N/A

Reagent : 080624.18

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.

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Vivian Celestino

Lab Director

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

Signature
09/24/24