

2444 NE 1st Blvd Suite 700 Gainesville, FL, 32609, US

# Certificate of Analysis

Feb 19, 2021 | Southern Sun

Archer, FL, 32618, US



### Kaycha Labs

1000mg CBD Broad Spectrum Mint

Matrix: Derivative



Sample: GA10216001-001

Harvest/Lot ID: 1000mg CBD Broad Spectrum Mint

Seed to Sale #N/A

Batch Date :02/15/21

Batch#: 1000mg CBD Broad Spectrum Mint

Sample Size Received: 11 gram

Total Weight/Volume: N/A

Retail Product Size: 30 gram Ordered: 02/16/21

sampled: 02/16/21

Completed: 02/19/21

Sampling Method: SOP Client Method

### PASSED

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PRODUCT IMAGE

SAFETY RESULTS



Pesticides



Heavy Metals PASSED



Microbials Mycotoxins



Residuals Solvents PASSED



PASSED



Water Activity



Moisture **NOT TESTED** 



**NOT TESTED** 

CANNABINOID RESULTS



**Total THC** 

TOTAL THC/Container :0.000 mg



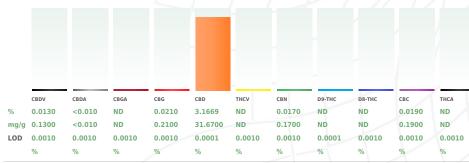
**Total CBD** 

TOTAL CBD/Container :950.229 mg



**Total Cannabinoids** 

Total Cannabinoids/Container :971.544 mg





	Filth		PA	SSED
nalyzed By	Weight	Extraction da	ate Extracted B	у
791	80.2g	02/16/21		1791
nalyte			LOD	Result
ilth and Foreigr	n Material		0.1	ND
nalysis Metho	od -SOP.T.40	.013 Batch D	ate: 02/16/21 11:00:	58
nalytical Bate	h -GA02254	OFIL Reviewe	ed On - 02/16/21 13:3	5:48

Instrument Used : GA-Filth/Foreign Material Microscope

#### **Cannabinoid Profile Test**

Extraction date : 02/16/21 03:02:33
Reviewed On - 02/17/21 13:24:14 Analyzed by Weight Extracted By: 2338 3.0021g Analysis Method -SOP.T.40.020, SOP.T.30.050 Batch Date: 02/16/21 08:50:44 Analytical Batch -GA022517POT Instrument Used: GA-HPLC-001 2030C Plus (Carl)

010621 18

VAV-09-1020 Lot# 947.077 6970145500298 16466-042

omatography with UV detection (HPLC-UV). (Method: SOP.T.30.050 for sample prep and

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#### **Rob Bruton**

Lab Director

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



02/19/21



**Kaycha Labs** 

1000mg CBD Broad Spectrum Mint

Matrix: Derivative

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Sample: GA10216001-001

Harvest/LOT ID: 1000mg CBD Broad Spectrum Mint

Batch#: 1000mg CBD **Broad Spectrum Mint** 

Sample Size Received: 11 gram Total Weight/Volume: N/A

Sampled: 02/16/21 Ordered: 02/16/21

Completed: 02/19/21 Expires: 02/19/22 Sample Method: SOP Client Method

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11613 SW 234th St

Archer, FL, 32618, US

Telephone: (954) 336-1166

**Email:** southernsuncbd@gmail.com

### **Pesticides**

### **PASSED**

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

Pesticides	LOD	Units	Action Level	Result
PYRETHRINS	0.05	ppm	1	ND
PYRIDABEN	0.02	ppm	3	ND
SPIROMESIFEN	0.01	ppm	3	ND
SPIROTETRAMAT	0.01	ppm	3	ND
SPIROXAMINE	0.01	ppm	0.1	ND
TEBUCONAZOLE	0.01	ppm	1	ND
THIACLOPRID	0.01	ppm	0.1	ND
THIAMETHOXAM	0.05	ppm	1	ND
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.01	PPM	20	ND
TOTAL DIAZINON	0.01	PPM	0.2	ND
TOTAL DIMETHOMORPH	0.02	PPM	3	ND
TOTAL PERMETHRIN	0.01	ppm	1	ND
TOTAL SPINETORAM	0.02	PPM	3	ND
TOTAL SPINOSAD	0.01	ppm	3	ND
TRIFLOXYSTROBIN	0.01	ppm	3	ND

Amelian al lea	Walada	Establish data	Future steed Dec	
0				

Analyzed by	Weight	Extraction date	Extracted By
1850 , 1541	0.9929g	02/17/21 10:02:36	1791 , 1791
Analysis Method - SOP.T.30.065,	SOP.T.40.065, SOP	.T.40.066, SOP.T.40.070 , SOP.T.30.065,	

SOP.T40.070 Analytical Batch - GA022566PES , GA022576VOL

Instrument Used: GA-LCMS-001 Pes, GA-GCMS-003 Triple Quad Pest (Indica) Running On: 02/18/21 13:56:12, 02/18/21 16:43:26 Batch Date: 02/17/21 07:42:15

Reagent	Dilution	Consums. ID
21621.R05	10	282066106
21121.R11		VAV-09-1020 Lot# 947.077
21121.R09		6970145500298
90420.01		P734631 / P7411895
		16466 042

Pesticide screen is performed using LC-MS and/or GC-MS which can screen down to below single digit ppb

Presticide screen is performed using LC-MS and/or GC-MS which can screen down to below single digit ppo concentrations for regulated Pesticides. Currently we analyze for 67 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and GCMSMS. SOP.T.40.065/SOP.T.40.066/SOP.T.40.070 Procedure for Pesticide Quantification Using LCMS and GCMS). \* Volatile Pesticide screening is performed using GC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Analytes marked with an asterisk were tested using GC-MS.

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#### **Rob Bruton**

Lab Director

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



02/19/21

Signature



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1000mg CBD Broad Spectrum Mint

Matrix: Derivative



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Harvest/LOT ID: 1000mg CBD Broad Spectrum Mint

Batch#: 1000mg CBD **Broad Spectrum Mint** Sampled: 02/16/21

Ordered: 02/16/21

Sample Size Received: 11 gram Total Weight/Volume: N/A

Completed: 02/19/21 Expires: 02/19/22 Sample Method: SOP Client Method

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#### **Residual Solvents**

#### **PASSED**



#### **Residual Solvents**



Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
METHANOL	25	ppm	250	PASS	<125.000
ETHANOL	500	ppm		PASS	ND
PENTANES (N-PENTANE)	75	ppm	750	PASS	ND
ETHYL ETHER	50	ppm	500	PASS	ND
ACETONE	75	ppm	750	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONITRILE	6	ppm	60	PASS	ND
DICHLOROMETHANE	12.5	ppm	125	PASS	ND
N-HEXANE	25	ppm	250	PASS	ND
ETHYL ACETATE	40	ppm	400	PASS	ND
BENZENE	0.1	ppm	1	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
TOLUENE	15	ppm	150	PASS	ND
TOTAL XYLENES	15	ppm	150	PASS	ND
PROPANE	500	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	2	PASS	ND
BUTANES (N-BUTANE)	500	ppm	5000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	25	PASS	ND

Analyzed by	Weight	Extraction date	<b>Extracted By</b>
2155	0.0246g	02/16/21 02:02:52	2155

Analysis Method -SOP.T.40.032

Reviewed On - 02/18/21 11:55:01 Analytical Batch -GA022543SOL

Instrument Used: GA-GCMS-001 Headspace Solvent

Running On: 02/17/21 08:01:56 Batch Date: 02/16/21 11:46:08

Reagent	Dilution	Consums. ID
		24154107
		ach 20 1720

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 21 Residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS).

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**Kaycha Labs** 

1000mg CBD Broad Spectrum Mint

Matrix: Derivative

## **Certificate of Analysis**

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Sample: GA10216001-001

Harvest/LOT ID: 1000mg CBD Broad Spectrum Mint

Batch#:1000mg CBD **Broad Spectrum Mint** Sampled: 02/16/21

Ordered: 02/16/21

Sample Size Received: 11 gram Total Weight/Volume: N/A

Completed: 02/19/21 Expires: 02/19/22 Sample Method: SOP Client Method

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#### **Microbials**

#### PASSED

Action Level (cfu/a)



#### Mycotoxins



Analyte	LOD	Result
ESCHERICHIA_COLI_SHIGELLA_SPE	P	not present in 1 gram.
SALMONELLA_SPECIFIC_GENE		not present in 1 gram.
ASPERGILLUS_FLAVUS		not present in 1 gram.
ASPERGILLUS_FUMIGATUS		not present in 1 gram.
ASPERGILLUS_TERREUS		not present in 1 gram.
ASPERGILLUS_NIGER		not present in 1 gram.

Analysis Method -SOP.T.40.043 / SOP.T.40.044 / SOP.T.40.041 Analytical Batch -GA022553MIC Batch Date: 02/16/21 Instrument Used: GA-093 PathogenDx Scanner (MIC) Running On:

Analyzed by	Weight	Extraction date	<b>Extracted By</b>
1828	0.85g	02/16/21	2119

Reagent	Dilution	Consums. ID
020121.24	10	001001 001001
		002005

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. Pour-plating is used for quantitation and confirmation, Total Yeast and Mold has an action limit of 100,000 CFU.

Analyte	LOD	Units	Result	Action Level (PPM)
AFLATOXIN G2	0.002	ppm	ND	0.02
AFLATOXIN G1	0.002	ppm	ND	0.02
AFLATOXIN B2	0.002	ppm	ND	0.02
AFLATOXIN B1	0.002	ppm	ND	0.02
TOTAL OCHRATOXIN A	0.002	PPM	ND	0.02

Analysis Method -SOP.T.30.065, SOP.T.40.065

Analytical Batch -GA022616MYC | Reviewed On - 02/19/21 18:02:45

Instrument Used: GA-LCMS-001 MYC Running On: 02/18/21 13:56:19 Batch Date: 02/17/21 14:11:35

Analyzed by	Weight	Extraction date	<b>Extracted By</b>
1850	0.9929g	NA	NA

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.065 for Sample Preparation and SOP.T40.065 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Aflatoxin B1, B2, G1, and G2 must individually be <20ug/Kg. Ochratoxins must be <20µg/Kg.



020921.R03

#### **Heavy Metals**



Reagent	Reagent	Dilution	Consums. ID
092920.39	012021.R12	50	190624060
021121.R14 021021.R45			106667-05-100719
081420.12			
110519.13			

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.02	PPM	ND	1.5
CADMIUM	0.02	PPM	ND	0.5
MERCURY	0.02	PPM	ND	3
LEAD	0.05	PPM	ND	0.5
Analyzed by	Weight	Extractio	n date	Extracted By
650	0.5079g	02/16/21 04	4:02:34	2206

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

Analytical Batch -GA022518HEA | Reviewed On - 02/17/21 15:09:50

Instrument Used: GA-ICPMS-001-DER (Ice Princess)

Running On:

Batch Date: 02/16/21 08:50:52

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

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