4131 SW 47th AVENUE SUITE 1408
DAVIE, FL, 33314, US

Kaycha Labs

Relax & Sleep - 1000 mg CBD Ticture
N/A
Matrix: Derivative

Certificate of Analysis

Sample:DA00128006-002
Harvest/Lot ID: RC 01-1219
Seed to Sale #N/A
Batch Date :N/A
Batch#: RC 01-1219
Sample Size Received: 30 ml
Total Weight/Volume: 30 ml
Retail Product Size: 30 ml gram
Ordered : 01/23/20
sampled : 01/23/20
Completed: 02/11/20
Sampling Method: SOP Client Method

Feb 11, 2020 | Carolina Cannabinoids LLC.

5104 Reagan Drive
Charlotte, NC, 28206, US

PASSED

PRODUCT IMAGE

SAFETY RESULTS

Pesticides	Heavy Metals	Microbials	Mycotoxins	Residuals Solvents	Filth	Water Activity	Moisture
PASSED	PASSED	PASSED	PASSED	PASSED	PASSED	NOT TESTED	NOT TESTED

MISC.

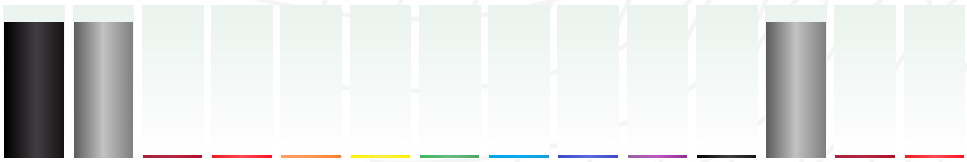
Terpenes
NOT TESTED

CANNABINOID RESULTS

Total THC
0.000%
THC/Container :0.00 mg

Total CBD
3.533%
CBD/Container :1,059.90 mg

Total Cannabinoids
3.533%
Total Cannabinoids / Container :0.000



	TOTAL CA	TOTAL CB	TOTAL TH	CBC	CBGA	CBG	THCV	D8-THC	CBDV	CBN	CBDA	CBD	D9-THC	THCA
%	3.5330	3.5330	ND	ND	ND	ND	ND	ND	<0.010	ND	ND	3.5330	ND	ND
mg/g	35.3300	35.3300	ND	ND	ND	ND	ND	ND	<0.010	ND	ND	35.3300	ND	ND
LOD	0.0000	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0001	0.0001	0.0010
	%	%	%	%	%	%	%	%	%	%	%			

Cannabinoid Profile Test

Analyzed by	Weight	Extraction date :	Extracted By :
1224	3.0535g	01/29/20 12:01:03	965

Analysis Method -SOP.T.40.020, SOP.T.30.050
Analytical Batch -DA009825POT
Instrument Used : DA-LC-003
Batch Date : 01/28/20 10:15:10

Reagent	Dilution	Consums. ID
012420.R18	400	76124-662
012820.R10		SFN-BX-1025
012820.R11		849C4-849AK
		840C6-840H

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).

Filth — PASSED

Analyzed By	Weight	Extraction date	Extracted By
584	1g	01/28/20	584

Analyte Filth and Foreign Material
LOD 0
Result ND
Batch Date : 01/28/20 09:44:43
Analysis Method -SOP.T.40.013
Analytical Batch -DA009779FIL
Instrument Used :

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. An SH-2B/T Stereo Microscope is use for inspection.

Jorge Segredo
Lab Director

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

Signature

02/11/20
Signed On

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Kaycha Labs

Relax & Sleep - 1000 mg CBD Ticture
N/A
Matrix : Derivative

Certificate of Analysis

PASSED

5104 Reagan Drive
Charlotte, NC, 28206, US
Telephone: (919) 961-2204
Email:
barany.jeganatth@carolinacannabinoids.us

Sample : DA00128006-002
Harvest/LOT ID: RC 01-1219

Batch# : RC 01-1219
Sampled : 01/23/20
Ordered : 01/23/20

Sample Size Received : 30 ml
Total Weight/Volume : 30 ml
Completed : 02/11/20 **Expires:** 02/11/21
Sample Method : SOP Client Method

Pesticides

PASSED

Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.02	ppm	0.3	ND
ACEPHATE	0.001	ppm	3	ND
ACEQUINOCYL	0.01	ppm	2	ND
ACETAMIPRID	0.01	ppm	3	ND
ALDICARB	0.02	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
CAPTAN	0.05	ppm	3	ND
CARBARYL	0.01	ppm	0.5	ND
CARBOFURAN	0.01	ppm	0.1	ND
CHLORANTRANILIPROLE	0.01	ppm	3	ND
CHLORDANE	0.005	ppm	0.1	ND
CHLORFENAPYR	0.01	ppm	0.1	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND
CLOFENTEZINE	0.01	ppm	0.5	ND
COUMAPHOS	0.005	ppm	0.1	ND
CYPERMETHRIN	0.01	ppm	1	ND
DAMINOZIDE	0.02	ppm	0.1	ND
DIAZANON	0.01	ppm	0.2	ND
DICHLORVOS	0.05	ppm	0.1	ND
DIMETHOATE	0.01	ppm	0.1	ND
DIMETHOMORPH	0.005	ppm	3	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	0.02	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	0.01	ppm	3	ND
KRESOXIM-METHYL	0.01	ppm	1	ND
MALATHION	0.01	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	0.01	ppm	0.5	ND
OXAMYL	0.01	ppm	0.5	ND
PACLOBUTRAZOL	0.01	ppm	0.1	ND

Pesticides	LOD	Units	Action Level	Result
PHOSMET	0.01	ppm	0.2	ND
PIPERONYL BUTOXIDE	0.01	ppm	3	ND
PRALLETHRIN	0.05	ppm	0.4	ND
PROPICONAZOLE	0.01	ppm	1	ND
PROPOXUR	0.01	ppm	0.1	ND
PYRETHRINS	0.01	ppm	1	ND
PYRIDABEN	0.01	ppm	3	ND
SPINETORAM	0.01	PPM	3	ND
SPIROMESIFEN	0.01	ppm	3	ND
SPIROTETRAMAT	0.02	ppm	3	ND
SPIROXAMINE	0.01	ppm	0.1	ND
TEBUCONAZOLE	0.01	ppm	1	ND
THIACLOPRID	0.01	ppm	0.1	ND
THIAMETHOXAM	0.01	ppm	1	ND
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.1	PPM	20	ND
TOTAL PERMETHRIN	1	ppm	1	ND
TOTAL SPINOSAD	1	ppm	3	ND
TRIFLOXYSTROBIN	0.01	ppm	3	ND

Pesticides — PASSED

Analyzed by	Weight	Extraction date	Extracted By
585	1.0280g	01/29/20 04:01:21	585

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 - DA009780PES
Instrument Used : DA-LCMS-001_DER
Running On :
Batch Date : 01/28/20 09:50:06

Reagent	Dilution	Consums. ID
012420.R08	10	180711
012420.R09		

Pesticide screen is performed using LC-MS and/or GC-MS which can screen down to below single digit ppb 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.T40.065/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.

Jorge Segredo
Lab Director

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

Signature

02/11/20
Signed On

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Kaycha Labs

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N/A
Matrix : Derivative

Certificate of Analysis

PASSED

Sample : DA00128006-002
Harvest/LOT ID: RC 01-1219

5104 Reagan Drive
Charlotte, NC, 28206, US
Telephone: (919) 961-2204
Email:
barany.jeganatth@carolinacannabinoids.us

Batch# : RC 01-1219
Sampled : 01/23/20
Ordered : 01/23/20

Sample Size Received : 30 ml
Total Weight/Volume : 30 ml
Completed : 02/11/20 **Expires:** 02/11/21
Sample Method : SOP Client Method

Residual Solvents — PASSED

Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
BUTANES (N-BUTANE)	96	ppm	5000	PASS	ND
CHLOROFORM	0.18	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.18	ppm	2	PASS	ND
1,1-DICHLOROETHENE	1	ppm	8	PASS	ND
DICHLOROMETHANE	3.75	ppm	125	PASS	ND
ETHANOL	90	ppm	1000000	PASS	ND
ETHYL ACETATE	36	ppm	400	PASS	ND
ETHYL ETHER	45	ppm	500	PASS	ND
ETHYLENE OXIDE	0.6	ppm	5	PASS	ND
HEPTANE	45	ppm	5000	PASS	ND
METHANOL	22.5	ppm	250	PASS	ND
N-HEXANE	4.5	ppm	250	PASS	ND
PENTANES (N-PENTANE)	67.5	ppm	750	PASS	ND
ACETONE	67.5	ppm	750	PASS	ND
PROPANE	120	ppm	5000	PASS	ND
ACETONITRILE	5.4	ppm	60	PASS	ND
TOLUENE	13.5	ppm	150	PASS	ND
BENZENE	0.09	ppm	1	PASS	ND
TOTAL XYLENES	13.5	ppm	150	PASS	ND
2-PROPANOL	45	ppm	500	PASS	ND
TRICHLOROETHYLENE	2.25	ppm	25	PASS	ND

Residual Solvents — PASSED

Analyzed by	Weight	Extraction date	Extracted By
850	0.0266g	01/28/20 12:01:48	584

Analysis Method -SOP.T.40.032
Analytical Batch -DA009791SOL
Instrument Used : Headspace GCMS
Running On :
Batch Date : 01/28/20 12:12:06

Reagent	Dilution	Consums. ID
	1	00276446 161040-1 24152436

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).

Jorge Segredo
Lab Director

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Kaycha Labs

Relax & Sleep - 1000 mg CBD Ticture
N/A
Matrix : Derivative

Certificate of Analysis

PASSED

Sample : DA00128006-002
Harvest/LOT ID: RC 01-1219

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Batch# : RC 01-1219
Sampled : 01/23/20
Ordered : 01/23/20

Sample Size Received : 30 ml
Total Weight/Volume : 30 ml
Completed : 02/11/20 **Expires:** 02/11/21
Sample Method : SOP Client Method

Microbials — PASSED

Analyte	LOD	Result	Action Level (cfu/g)
ASPERGILLUS_FLAVUS		not present in 1 gram.	
ASPERGILLUS_FUMIGATUS		not present in 1 gram.	
ASPERGILLUS_NIGER		not present in 1 gram.	
ASPERGILLUS_TERREUS		not present in 1 gram.	
ESCHERICHIA_COLI_SHIGELLA_SPP		not present in 1 gram.	
SALMONELLA_SPECIFIC_GENE		not present in 1 gram.	

Analysis Method -SOP.T.40.043 / SOP.T.40.044 / SOP.T.40.041
Analytical Batch -DA009770MIC Batch Date : 01/28/20
Instrument Used : PathogenDX PCR_Array Scanner
Running On :

Analyzed by	Weight	Extraction date	Extracted By
513	1.0886g	01/28/20	1082

Reagent	Consums. ID	Consums. ID
012420.R10	2802012	19193
	2803024	23819111
	A03	012
	010A	
	021	
	2805022	

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.

Mycotoxins — PASSED

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
OCHRATOXIN A+	0.002	ppm	ND	0.02

Analysis Method -SOP.T.30.065, SOP.T.40.065
Analytical Batch -DA009781
Instrument Used : DA-LCMS-001_DER
Running On :
Batch Date : 01/28/20 09:51:14

Analyzed by	Weight	Extraction date	Extracted By
585	1g	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.

Heavy Metals — PASSED

Reagent	Reagent	Dilution
012420.R17	010220.R04	50
012720.R18	012420.R13	
011620.R12		
011420.R03		
011520.R01		
012420.R01		

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.01	PPM	ND	1.5
CADMIUM	0.01	PPM	ND	0.5
LEAD	0.01	PPM	ND	0.5
MERCURY	0.01	PPM	ND	3

Analyzed by	Weight	Extraction date	Extracted By
53	0.2539g	NA	NA

Analysis Method -SOP.T.40.050, SOP.T.30.052
Analytical Batch -DA009769HEA
Instrument Used : ICPMS-2030
Running On :
Batch Date : 01/28/20 08:36:28

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.

Jorge Segredo
Lab Director

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ISO Accreditation # ISO/IEC 17025:2017 Accreditation PJLA-Testing 97164

Signature

02/11/20
Signed On