

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

# Certificate of Analysis

## Kaycha Labs

THC Crumble - Layer Cake Layer Cake Matrix: Derivative



Sample:DA00310025-001 Harvest/Lot ID: HS-TETH0228202001 **Cultivation Facility: Miami Cultivation Processing Facility: Homestead Processing** 

Seed to Sale #3411 8552 5638 6139

Batch Date : N/A

Batch#: HS-TETH0228202001

Sample Size Received: 7.0 gram Total Weight/Volume: 2000 gram

Retail Product Size: 1.0 gram gram

**Ordered**: 03/10/20 sampled: 03/10/20

Completed: 03/16/20 Sampling Method: SOP.T.20.010

# PASSED

Page 1 of 5

# Mar 16, 2020 | CURALEAF FLORIDA LLC

19000 SW 192 STREET MIAMI, FL, 33187, US



PRODUCT IMAGE

SAFETY RESULTS







Heavy Metals

PASSED



Microbials

PASSED



PASSED



Solvents PASSED



Filth

PASSED



Water Activity





Moisture

NOT TESTED



Terpenes TESTED

MISC.

CANNABINOID RESULTS



**Total THC** THC/Container: 780.435 mg



**Total CBD** 0.208% CBD/Container: 2.087 mg

**Total Cannabinoids** 

**Total Cannabinoids/Container** :907.820 mg





**Cannabinoid Profile Test** 

Analyzed by	Weight	Extraction date :	Extracted By :	
1224	0.0988g	03/10/20 02:03:38	965	
Analysis Method -SOP.T.40.020, SOP	.T.30.050	Reviewed On - 03/11/20 11:11:05	Batch Date: 03/10/20 09:32:59	
Analytical Batch -DA010832POT	Instrument Used	: DA-LC-003		
Reagent	Dilution	Consums ID		

Full spectrum cannabinoid analysis utilizing High Performance for analysis, LOO for all cannabinoids is 1 mg/L).

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# Jorge Segredo

Lab Director

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



03/16/20



**DAVIE, FL, 33314, US** 

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THC Crumble - Layer Cake

Layer Cake Matrix : Derivative



**PASSED** 

# **Certificate of Analysis**

Sample: DA00310025-001

Harvest/LOT ID: HS-TETH0228202001

Batch# : HS-TETH0228202001 Sampled: 03/10/20

Total Weight/Volume: 2000 gram Completed: 03/16/20 Expires: 03/16/21 Ordered: 03/10/20 Sample Method: SOP.T.20.010

Sample Size Received: 7.0 gram

Page 2 of 5



19000 SW 192 STREET

**Telephone:** 7865860672

**Email:** erick.ramirez@curaleaf.com

MIAMI, FL, 33187, US

# **Terpenes**

# **TESTED**

Terpenes	LOD(%)	mg/g	%	Result (%)	Terpenes	LOD(%)	mg/g	%	Result (%)
ALPHA-CEDRENE	0.007	ND	ND		EUCALYPTOL	0.007	ND	ND	
ALPHA-HUMULENE	0.007	4.599	0.459		ISOBORNEOL	0.007	ND	ND	
ALPHA-PINENE	0.007	ND	ND		HEXAHYDROTHYMOL	0.007	ND	ND	
ALPHA-TERPINENE	0.007	ND	ND		FENCHYL ALCOHOL	0.007	ND	ND	
BETA-MYRCENE	0.007	ND	ND		3-CARENE	0.007	ND	ND	
BETA-PINENE	0.007	ND	ND		CIS-NEROLIDOL	0.007	ND	ND	
BORNEOL	0.013	< 0.4	< 0.040		ISOPULEGOL	0.007	ND	ND	
CAMPHENE	0.007	ND	ND						
CAMPHOR	0.013	ND	ND						
CARYOPHYLLENE OXIDE	0.007	0.381	0.038		€ T		$\langle \chi \rangle$	$\bigcirc$	
CEDROL	0.007	ND	ND		(AO) Terp	enes			<b>TESTED</b>
ALPHA-BISABOLOL	0.007	1.662	0.166						
SABINENE	0.007	ND	ND					$\vee$	
SABINENE HYDRATE	0.007	ND	ND		[ . <i>][</i> ]./]	X. X.	$\bigvee$	$\wedge \wedge \wedge$	(
TERPINEOL	0.007	4.639	0.463			3	ctraction		Extracted By
TERPINOLENE	0.007	ND	ND		<b>1351</b> 0.9	976g 03,	/11/20 10:03	:58	1351
BETA- CARYOPHYLLENE	0.007	12.448	1.244		Analysis Method -SC			. \	
TRANS-NEROLIDOL	0.007	0.664	0.066		Analytical Batch -DA				03/12/20 08:57:44
VALENCENE	0.007	ND	ND		Instrument Used : L	iquid Inject	ion GCMS	QP2020 (E	E-SHI-128)
PULEGONE	0.007	ND	ND		Running On:				
ALPHA- PHELLANDRENE	0.007	ND	ND		Batch Date: 03/11/2	20 08:32:45	$\langle \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	$\Delta$	
OCIMENE	0.007	ND	ND		Reagent	Dilut	ion	Consums	s. ID
NEROL	0.007	ND	ND						V
LINALOOL	0.007	2.573	0.257		021420.10	10		180111	
LIMONENE	0.007	1.323	0.132		012120.R13			280653964	
GUAIOL	0.007	ND	ND		Tornonoid profile serve	ning is next	rmood us:	a CC MC ···:	th Liquid Injection
GERANYL ACETATE	0.007	ND	ND		Terpenoid profile scree (Gas Chromatography				
GERANIOL	0.007	0.452	0.045		using Method SOP.T.40				
GAMMA- TERPINENE	0.007	ND	ND		using Method SOF.1.40	7.031 Terper	iola Allalys	,15 VIa GC/IVI.	
FENCHONE	0.007	ND	ND		+ //				
FARNESENE	0.007	0.912	0.091						

Total (%) 2.965

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#### Jorge Segredo

Lab Director

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03/16/20

Signature



**DAVIE, FL, 33314, US** 

## **Kaycha Labs**

THC Crumble - Layer Cake

Layer Cake Matrix: Derivative



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Sample: DA00310025-001

Harvest/LOT ID: HS-TETH0228202001

Batch# : HS-TETH0228202001

Sampled: 03/10/20

Ordered: 03/10/20

Sample Size Received: 7.0 gram Total Weight/Volume: 2000 gram Completed: 03/16/20 Expires: 03/16/21

Sample Method: SOP.T.20.010

**PASSED** 

Page 3 of 5



19000 SW 192 STREET

**Telephone:** 7865860672

Email: erick.ramirez@curaleaf.com

MIAMI, FL, 33187, US

# **Pesticides**

# **PASSED**

PASSED

Pesticides	LOD	Units	Action Level	Res
DIMETHOATE	0.01	ppm	0.1	ND
CYPERMETHRIN	0.05	ppm	0.5	ND
CYFLUTHRIN	0.05	ppm	0.5	ND
CHLORFENAPYR	0.01	ppm	0.1	ND
METHYL PARATHION	0.005	ppm	0.1	ND
CAPTAN	0.07	ppm	0.7	ND
ABAMECTIN B1A	0.02	ppm	0.1	ND
ACEPHATE	0.001	ppm	0.1	ND
DICHLORVOS	0.05	ppm	0.1	ND
DIMETHOMORPH	0.005	ppm	0.2	ND
ACEQUINOCYL	0.01	ppm	0.1	ND
ACETAMIPRID	0.01	ppm	0.1	ND
ETHOPROPHOS	0.01	ppm	0.1	ND
ALDICARB	0.02	ppm	0.1	ND
ETOFENPROX	0.01	ppm	0.1	ND
AZOXYSTROBIN	0.01	ppm	0.1	ND
ETOXAZOLE	0.01	ppm	0.1	ND
BIFENAZATE	0.01	ppm	0.1	ND
FENHEXAMID	0.01	ppm	0.1	ND
FENOXYCARB	0.01	ppm	0.1	ND
BIFENTHRIN	0.01	ppm	0.1	ND
BOSCALID	0.01	PPM	0.1	ND
FENPYROXIMATE	0.01	ppm	0.1	ND
CARBARYL	0.01	ppm	0.5	ND
FIPRONIL	0.02	ppm	0.1	ND
FLONICAMID	0.01	ppm	0.1	ND
CARBOFURAN	0.01	ppm	0.1	ND
CHLORANTRANILIPROLE	0.01	ppm	1	ND
FLUDIOXONIL	0.01	ppm	0.1	ND
HEXYTHIAZOX	0.01	ppm	0.1	ND
IMAZALIL	0.01	ppm	0.1	ND
IMIDACLOPRID	0.01	ppm	0.4	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND
KRESOXIM-METHYL	0.01	ppm	0.1	ND
MALATHION	0.01	ppm	0.2	ND
CLOFENTEZINE	0.01	ppm	0.2	ND
METALAXYL	0.01	ppm	0.1	ND
COUMAPHOS	0.005	ppm	0.1	ND
METHIOCARB	0.01	ppm	0.1	ND
METHOMYL	0.01	ppm	0.1	ND
DAMINOZIDE	0.02	ppm	0.1	ND
DIAZANON	0.01	ppm	0.1	ND
MEVINPHOS	0.01	ppm	0.1	ND
MYCLOBUTANIL	0.01	ppm	0.1	ND
NALED	0.01	ppm	0.25	ND
OXAMYL	0.01	ppm	0.5	ND
	0.01	PPIII	0.5	NU

Pesticides	LOD	Units	Action Level	Result	
PACLOBUTRAZOL	0.01	ppm	0.1	ND	
PHOSMET	0.01	ppm	0.1	ND	
PIPERONYL BUTOXIDE	0.01	ppm	3	ND	
PRALLETHRIN	0.05	ppm	0.1	ND	
PROPICONAZOLE	0.01	ppm	0.1	ND	
PROPOXUR	0.01	ppm	0.1	ND	
PYRETHRINS	0.01	ppm	0.5	ND	
PYRIDABEN	0.01	ppm	0.2	ND	
SPINETORAM	0.01	PPM	0.2	ND	
SPIROMESIFEN	0.01	ppm	0.1	ND	
SPIROTETRAMAT	0.02	ppm	0.1	ND	
SPIROXAMINE	0.01	ppm	0.1	ND	
TEBUCONAZOLE	0.01	ppm	0.1	ND	
THIACLOPRID	0.01	ppm	0.1	ND	
THIAMETHOXAM	0.01	ppm	0.5	ND	
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.1	PPM	5	0.014	
TOTAL PERMETHRIN	1	ppm	0.1	ND	
TOTAL SPINOSAD	1	ppm	0.1	0.014	
TRIFLOXYSTROBIN	0.01	ppm	0.1	ND	

Analyzed by Weight 03/10/20 03:03:28 Reviewed On- 03/10/20 14:47:08

Instrument Used: DA-LCMS-001 DER Batch Date: 03/10/20 09:42:44 Reagent Dilution

180111 280653964

**Pesticides** 

Analytical Batch - DA010835PES

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.T.40.065/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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#### Jorge Segredo

Lab Director

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03/16/20

Signature



**Kaycha Labs** 

THC Crumble - Layer Cake

Layer Cake Matrix : Derivative



**Certificate of Analysis** 

**PASSED** 

19000 SW 192 STREET

MIAMI, FL, 33187, US **Telephone:** 7865860672

**Email:** erick.ramirez@curaleaf.com

Sample: DA00310025-001

Harvest/LOT ID: HS-TETH0228202001

Batch#: HS-TETH0228202001

Sampled: 03/10/20 Ordered: 03/10/20 Sample Size Received: 7.0 gram
Total Weight/Volume: 2000 gram
Completed: 03/16/20 Expires: 03/16/21

Sample Method: SOP.T.20.010

Page 4 of 5



ETHYLENE OXIDE

PENTANES (N-PENTANE)

HEPTANE

PROPANE

TOLUENE

TOTAL XYLENES

TRICHLOROETHYLENE

METHANOL

0.6

45

120

13.5

135

2.25

## **Residual Solvents**

### **PASSED**



## **Residual Solvents**

**PASSED** 

Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
L,1-DICHLOROETHENE	1	ppm	8	PASS	ND
1,2-DICHLOROETHANE	0.18	ppm	2	PASS	ND
2-PROPANOL	45	ppm	500	PASS	ND
ACETONE	67.5	ppm	750	PASS	ND
ACETONITRILE	5.4	ppm	60	PASS	ND
BENZENE	0.09	ppm	1	PASS	ND
BUTANES (N-BUTANE)	96	ppm	5000	PASS	ND
CHLOROFORM	0.18	ppm	2	PASS	0.430
DICHLOROMETHANE	3.75	ppm	125	PASS	ND
THANOL	90	ppm	5000	PASS	649.390
THYL ACETATE	36	ppm	400	PASS	ND
THYL ETHER	45	mag	500	PASS	ND

maa

ppm

ppm

mag

ppm

maa

5

5000

250

750

5000

150

150

PASS

PASS

PASS

PASS

PASS

PASS

PASS

ND

ND

ND ND

ND

ND

ND

ND

ND

Analyzed by	Weight	Extraction date	<b>Extracted By</b>
850	0.0220g	03/10/20 02:03:58	850

Analysis Method -SOP.T.40.032

Analytical Batch -DA010858SOL Reviewed On - 03/11/20 14:25:01

Instrument Used: Headspace GCMS

**Running On:** 

Batch Date: 03/10/20 14:09:24

Dilution	Consums. ID	
1	00279984	
	161291-1	
	24154107	
	Dilution	

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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Lab Director

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03/16/20

Signature



**DAVIE, FL, 33314, US** 

## **Kaycha Labs**

THC Crumble - Layer Cake

Layer Cake Matrix: Derivative



# **Certificate of Analysis**

**PASSED** 

Sample: DA00310025-001

Harvest/LOT ID: HS-TETH0228202001

Batch# : HS-TETH0228202001 Sampled: 03/10/20 Ordered: 03/10/20

Sample Size Received: 7.0 gram Total Weight/Volume: 2000 gram Completed: 03/16/20 Expires: 03/16/21

Sample Method: SOP.T.20.010

Page 5 of 5



#### **Microbials**

# PASSED



## Mycotoxins

# **PASSED**

Analyte	LOD
ASPERGILLUS_FLAVUS	
ASPERGILLUS_FUMIGATUS	
ASPERGILLUS_NIGER	
ASPERGILLUS_TERREUS	
ESCHERICHIA_COLI_SHIGELLA_S	PP
SALMONELLA_SPECIFIC_GENE	
TOTAL_YEAST_AND_MOLD	

19000 SW 192 STREET

**Telephone:** 7865860672

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MIAMI, FL, 33187, US

Result Action Level (cfu/a) not present in 1 gram. not present in 1 gram.

not present in 1 gram. not present in 1 gram. not present in 1 gram. not present in 1 gram. <100

Analysis Method -SOP.T.40.043 / SOP.T.40.044 / SOP.T.40.041 Analytical Batch -DA010899MIC , DA010828TYM Batch Date : 03/11/20, 03/10/20 Instrument Used: (Micro) 25-27C Incubator, PathogenDX PCR\_Array Scanner Running On:

D	D	Causania ID	C
513, 513	0.8374g	03/13/20	513, 513
Analyzed by	Weight	Extraction date	Extracted By

Reagent	Reagent	Consums. ID	Consums. ID
012120.05	013120.245	3366Н6	190223600
020320.56	013120.109	4603475C	181207119C
013120.93	121619.11	929C6-929H	50AX26219
013120.322	020320.65	190611634	19323
013120.261	013120.212	181019-274	
013120.415	013120.275	SG298A	

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 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	<b>Action Level (PPM</b>
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 -DA010836 | Reviewed On - 03/16/20 10:05:51

Instrument Used: DA-LCMS-001\_DER

Running On:

Batch Date: 03/10/20 09:45:43

Analyzed by	Weight	Extraction date	Extracted By
585	1g	03/10/20 04:03:12	585

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**



Reagent	Reagent	Dilution
030920.R16	030420.R01	50
031020.R01	030320.R12	
030920.R03	111319.02	
030920.R04		
030420.R03		
030920.R02		

Metal	LOD	Unit	Result	Action Level (PPM)	
ARSENIC	0.02	PPM	ND	0.2	
CADMIUM	0.02	PPM	ND	0.2	
LEAD	0.02	PPM	ND	0.5	
MERCURY	0.02	PPM	ND	0.2	
Analyzed by	Weight	Extraction date		Extracted By	
53	0.2832g	03/10/20 01	1:03:47	457	

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

Analytical Batch -DA010827HEA | Reviewed On - 03/11/20 08:33:25

Instrument Used: ICPMS-2030 B

Running On: Batch Date: 03/10/20 08:40:30

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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