

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

Certificate of Analysis

Kaycha Labs

THC Shatter/Wax Citrus Farmer Citrus Farmer Matrix: Derivative

Sample: DA91003009-001 Harvest/Lot ID: HS-TETH0926201901 **Cultivation Facility: Miami Cultivation Processing Facility: Homestead Processing**

Seed to Sale #5823 7895 5362 5043

Batch Date : N/A

Batch#: HS-TETH0926201901 Sample Size Received: 7 gram

Total Weight/Volume: 350 gram Retail Product Size: 1.0 gram gram

Ordered: 10/03/19

sampled: 10/03/19 Completed: 10/08/19

Sampling Method: SOP Client Method

PASSED

Page 1 of 5

Oct 08, 2019 | CURALEAF FLORIDA

19000 SW 192 STREET MIAMI, FL, 33187, US



PRODUCT IMAGE

COMPLETE VILLER

SAFETY RESULTS







PASSED

Heavy Metals PASSED



Microbials Mycotoxins PASSED PASSED



Residuals Solvents PASSED



Filth PASSED



Water Activity

Filth



Moisture NOT TESTED



MISC.

Terpenes TESTED

CANNABINOID RESULTS



Total THC



Total CBD 0.276% CBD/Container: 2.76 mg

2.3940

23.9400

0.0010

ND

0.0010

4.3800

0.0010



53 Analyte Filth and Foreign Material

Total Cannabinoids

Total Cannabinoids / Container







0.2920

2.9200

0.0010

ND

0.0010





ND

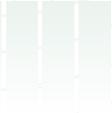
0.0010



0.2760

2.7599

0.0010



0.0280

0.2800

0.0010



Ш	
TOTAL TH	TOTAL CB
75.4970	0.2760
754.9700	2.7599
0.0010	0.0010

:0.000

PASSED Analysis Method -SOP.T.40.013 Analytical Batch -DA006874 Instrument Used :

Cannabinoid Profile Test

831.5000

0.0010

0.2000

0.0010

25.7500

0.0010

LOD

Analyzed by Extraction date: Extracted By: Analysis Method -SOP.T.40.020, SOP.T.30.050 Batch Date : Analytical Batch -DA006847

Consums. ID

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography SOP.T.40.020 for analysis. LOQ 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



10/08/19



THC Shatter/Wax Citrus Farmer Citrus Farmer

Citrus Farmer Matrix : Derivative



Certificate of Analysis

PASSED

19000 SW 192 STREET

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

Email: erick.ramirez@curaleaf.com

Sample: DA91003009-001

Harvest/LOT ID: HS-TETH0926201901

Batch#:HS-TETH0926201901 Sampled:10/03/19 Ordered:10/03/19 Sample Size Received: 7 gram
Total Weight/Volume: 350 gram
Completed: 10/08/19 Expires: 10/08/20
Sample Method: SOP Client Method

Page 2 of 5



Terpenes

TESTED

ALPHA-CEDRENE 0.007										
APPHA-HUMULENE 0.007	Terpenes	LOD(%)	mg/g	%	Result (%)	Terpenes	LOD(%)	mg/g	%	Result (%)
TERPINED 0.007	ALPHA-CEDRENE	0.007	ND	ND		SABINENE	0.007	ND	ND	
TERPINOLENE 0.007	ALPHA-HUMULENE	0.007	2.143	0.214		SABINENE HYDRATE	0.007	ND	ND	
TERPINOLENE 0.007	ALPHA-PINENE	0.007	< 0.2	< 0.020		TERPINEOL	0.007	2.147	0.214	
SETA-PINENE 0.007	ALPHA-TERPINENE	0.007	ND	ND		TERPINOLENE	0.007	ND	ND	
Comparison	BETA-MYRCENE	0.007	0.982	0.098		TRANS-	0.007	6.641	0.664	
NAME	BETA-PINENE	0.007	< 0.2	< 0.020		CARYOPHYLLENE				
AMPHENE 0.007	ORNEOL	0.013	0.444	0.044						
CARYOPHYLLENE COUNT COUN	AMPHENE	0.007	ND	ND		VALENCENE	0.007	ND	ND	
Care	AMPHOR	0.013	ND	ND						
Comparison Com		0.007	0.273	0.027					$\times \times \times$	
School S	EDROL	0.007	ND	ND		CONT.	arnanas			TECTE
S-NEROLIDOL 0.007 ND ND ND ND ND ND ND N	LPHA-BISABOLOL	0.007	1.079	0.107			er peries			I E2 I E1
CARENE 0.007	OPULEGOL	0.007	ND	ND						
Analyzed by Weight Extraction date Extracted By	IS-NEROLIDOL	0.007	ND	ND		7/ /	-x	$\overline{////}$	-	\vee
ND	-CARENE	0.007	ND	ND						
CUCALYPTOL 0.007 ND ND ND Analysis Method -SOP.T.40.090	ENCHYL ALCOHOL	0.007	1.311	0.131		Analyzed by	Weight	Extraction	on date	Extracted By
Analytical Batch -DA006866 Instrument Used : Running On : Batch Date :		0.007	ND	ND		585	1.0456g	10/03/19 07:	10:25	585
ARNESENE 0.007 21.003 2.100 Instrument Used : Running On : Batch Date :	UCALYPTOL	0.007	ND	ND		Analysis Method	I -SOP.T.40	.090		
ENCHONE 0.007 0.007 ND ND ND ND ND ND ND N	SOBORNEOL	0.007	ND	ND		Analytical Batch	-DA006866	5 / /		
ND ND ND ND ND ND ND ND	ARNESENE	0.007	21.003	2.100		Instrument Used	d:			
ND ND ND ND ND ND ND ND	ENCHONE	0.007	< 0.2			Running On:				
Reagent Dilution Consums. ID		0.007	ND	ND						
SEMAIOL 0.007 3.622 0.362 100219.R01 10 180711 180711 180701 180	ERANIOL	0.007	ND	ND			V\	/ _/		\vee
MONENE 0.007 1.428 0.142 100219.R01 10 180711 SFN-BX-1025 SFN-BX-1025 SFN-BX-1025 923C4-923AK 923C4-923AK 910C6 - 910H CIMENE 0.007 ND ND CIMENE 0.007 ND ND Terpenoid profile screening is performed using GC-MS with Liquid Injection Hellandrene Gas Chromatography - Mass Spectrometer) which can screen 38 terpenes	ERANYL ACETATE	0.007	ND	ND		Reagent	Dilution	n Con	sums. ID	
IMADOL 0.007 1.428 0.142 SFN-BX-1025	UAIOL	0.007	3.622	0.362		100219 R01	10	1807	11	
INALOOL 0.007 4.527 0.452 923C4-923AK BEROL 0.007 ND ND 910C6 - 910H ICIMENE 0.007 ND ND Terpenoid profile screening is performed using GC-MS with Liquid Injection (Gas Chromatography – Mass Spectrometer) which can screen 38 terpenes	IMONENE	0.007	1.428	0.142		100213.1101	10			
ICIMENE 0.007 ND ND LPHA- 0.007 ND ND HELLANDRENE Terpenoid profile screening is performed using GC-MS with Liquid Injection (Gas Chromatography – Mass Spectrometer) which can screen 38 terpenes	INALOOL	0.007	4.527	0.452						
ALPHA- 0.007 ND ND Terpenoid profile screening is performed using GC-MS with Liquid Injection (Gas Chromatography – Mass Spectrometer) which can screen 38 terpenes	IEROL	0.007	ND	ND				910C	6 - 910H	
HELLANDRENE (Gas Chromatography - Mass Spectrometer) which can screen 38 terpenes	CIMENE	0.007	ND	ND		\\\		, X.		
PULEGONE 0.007 ND ND using Method SOP.T.40.091 Terpenoid Analysis Via GC/MS.		0.007	ND	ND		(Gas Chromatogra	aphy – Mass S	Spectromete	r) which can	screen 38 terpenes
	PULEGONE	0.007	ND	ND		using Method SOF	.T.40.091 Te	rpenoid Ana	lysis Via GC/N	IS.

Total (%)

4.560

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Jorge Segredo

Lab Director

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10/08/19

Signature S



THC Shatter/Wax Citrus Farmer Citrus Farmer

Matrix : Derivative



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Completed: 10/08/19 Expires: 10/08/20 Sample Method: SOP Client Method

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	Resu
DIMETHOATE	0.01	ppm	0.1	ND
ABAMECTIN B1A	0.02	ppm	0.1	ND
CIS-PERMETHRIN	0.05	ppm	0.1	ND
SPINETORAM	0.01	PPM		ND
ACEPHATE	0.001	ppm	0.1	ND
DIMETHOMORPH	0.005	ppm	0.2	ND
ETHOPROPHOS	0.01	ppm	0.1	ND
ACEQUINOCYL	0.01	ppm	0.1	ND
ACETAMIPRID	0.01	ppm	0.1	ND
ETOFENPROX	0.01	ppm	0.1	ND
ALDICARB	0.02	ppm	0.1	ND
ETOXAZOLE	0.01	ppm	0.1	ND
AZOXYSTROBIN	0.01	ppm	0.01	ND
FENHEXAMID	0.01	ppm	0.1	ND
BIFENAZATE	0.01	ppm	0.1	ND
FENOXYCARB	0.01	ppm	0.1	ND
FENPYROXIMATE	0.01	ppm	0.1	ND
BIFENTHRIN	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
CHLORFENAPYR	0.01	ppm	0.1	ND
IMAZALIL	0.01	ppm	0.1	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND
IMIDACLOPRID	0.01	ppm	0.4	ND
CLOFENTEZINE	0.01	ppm	0.2	ND
KRESOXIM-METHYL	0.01	ppm	0.1	ND
COUMAPHOS	0.005	ppm	0.1	ND
MALATHION	0.01	ppm	0.2	ND
CYPERMETHRIN	0.01	ppm	0.5	ND
DAMINOZIDE	0.01	ppm	0.1	ND
METALAXYL	0.01	ppm	0.02	ND
DICHLORVOS	0.05	ppm	0.1	ND
METHIOCARB	0.01	ppm	0.05	ND
METHOMYL	0.01	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
PACLOBUTRAZOL	0.01	ppm	0.1	ND
TRANS-PERMETHRIN	0.05	ppm	0.1	ND

Pesticides	LOD	Units	Action Level	Result
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
PYRETHRIN I	0.01	ppm	0.5	ND
PYRIDABEN	0.01	ppm	0.2	ND
SPINOSAD (SPINOSYN A)	0.01	ppm	0.1	ND
SPINOSAD (SPINOSYN D)	0.01	ppm	0.1	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
TRIFLOXYSTROBIN	0.01	ppm	0.1	ND

Pesticides

Extraction date Extracted By Weight 357 od - SOP.T.30.065, SOP.T.40.065, SOP.T.40.066, SOP.T.40.070 , SOP.T.30.065 Analytical Batch - DA006863 Instrument Used : Running On: **Batch Date** Dilution Consums. ID

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.

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Jorge Segredo

Lab Director

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



10/08/19

Signature Signed On



THC Shatter/Wax Citrus Farmer Citrus Farmer

Matrix : Derivative



PASSED

Certificate of Analysis

19000 SW 192 STREET MIAMI, FL, 33187, US **Telephone:** 7865860672

Email: erick.ramirez@curaleaf.com

Sample: DA91003009-001

Harvest/LOT ID: HS-TETH0926201901

Batch# : HS-TETH0926201901 Sampled: 10/03/19 Ordered: 10/03/19

Sample Size Received: 7 gram Total Weight/Volume: 350 gram Completed: 10/08/19 Expires: 10/08/20 Sample Method: SOP Client Method

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Residual Solvents

PASSED



Residual Solvents

PASSED

Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
1,2-DICHLOROETHANE	0.2	ppm	2	PASS	ND
1,1-DICHLOROETHENE	0.2	ppm	8	PASS	ND
2-ETHOXYETHANOL	9.6	ppm		PASS	ND
2-PROPANOL	140	ppm	500	PASS	ND
ACETONE	140	ppm	750	PASS	ND
ACETONITRILE	6	ppm	60	PASS	ND
BENZENE	0.1	ppm	1	PASS	ND
BUTANES (ISO-BUTANI	E) 50	ppm	2000	PASS	ND
BUTANES (N-BUTANE)	50	ppm	2000	PASS	ND
CHLOROFORM	0.2	ppm	2	PASS	ND
ETHANOL	140	ppm	5000	PASS	2889.025
ETHYL ACETATE	140	ppm	400	PASS	ND
CYCLOHEXANE	232.8	ppm		PASS	ND
DICHLOROMETHANE	36	ppm		PASS	ND
ETHYL ETHER	140	ppm	500	PASS	ND

Analyzed by	Weight	Extraction date	Extracted By
850	0.0256g	10/03/19 02:10:59	850
Analysis Metho	d -SOP.T.40	.032	
Analytical Bate	h DANNESE	<i>C K V</i> I A A A A A N I Y	

Analytical Batch -DA006855 Instrument Used: Running On: Batch Date:

Reagent Dilution

Consums. ID

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).

1,1-DICHLOROETHENE	0.2	ppm	8	PASS	ND
2-ETHOXYETHANOL	9.6	ppm		PASS	ND
2-PROPANOL	140	ppm	500	PASS	ND
ACETONE	140	ppm	750	PASS	ND
ACETONITRILE	6	ppm	60	PASS	ND
BENZENE	0.1	ppm	1	PASS	ND
BUTANES (ISO-BUTANE)	50	ppm	2000	PASS	ND
BUTANES (N-BUTANE)	50	ppm	2000	PASS	ND
CHLOROFORM	0.2	ppm	2	PASS	ND
ETHANOL	140	ppm	5000	PASS	2889.025
ETHYL ACETATE	140	ppm	400	PASS	ND
CYCLOHEXANE	232.8	ppm		PASS	ND
DICHLOROMETHANE	36	ppm		PASS	ND
ETHYL ETHER	140	ppm	500	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
ETHYLBENZENE	130.2	ppm		PASS	ND
HEPTANE	140	ppm	500	PASS	ND
HEXANES (2,2- DIMETHYLBUTANE)	17.4	ppm	60	PASS	ND
HEXANES (2,3- DIMETHYLBUTANE)	17.4	ppm	60	PASS	ND
HEXANES (2- METHYLPENTANE)	17.4	ppm	60	PASS	ND
HEXANES (3- METHYLPENTANE)	17.4	ppm	60	PASS	ND
ISOPROPYL ACETATE	140	ppm		PASS	ND
METHALENE CHLORIDE	1	ppm	125	PASS	ND
METHANOL	25	ppm	250	PASS	ND
N-HEXANE	17.4	ppm	60	PASS	ND
PENTANES (ISO-PENTANE)	140	ppm		PASS	ND
PENTANES (N-PENTANE)	50	ppm	750	PASS	ND
PENTANES (NEO-PENTANE)	50	ppm		PASS	ND
PROPANE	10	ppm	2100	PASS	<20.000
TETRAHYDROFURAN	43.2	ppm		PASS	ND
TOLUENE	15	ppm	150	PASS	ND
TOTAL XYLENES	1	ppm	150	PASS	ND
TRICHLOROETHYLENE	0.2	ppm	25	PASS	<2.000

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Jorge Segredo

Lab Director

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10/08/19

Signature



THC Shatter/Wax Citrus Farmer

Citrus Farmer Matrix : Derivative



Certificate of Analysis

PASSED

Sample: DA91003009-001

Harvest/LOT ID: HS-TETH0926201901

Action Level (cfu/g) Analyte

Batch# : HS-TETH0926201901 Sampled: 10/03/19 Ordered: 10/03/19

Sample Size Received: 7 gram Total Weight/Volume: 350 gram Completed: 10/08/19 Expires: 10/08/20 Sample Method: SOP Client Method

Page 5 of 5



Microbials

PASSED



Mycotoxins

LOD



Action Level (PPM)

LOD Analyte ASPERGILLUS TERREUS ASPERGILLUS_NIGER ASPERGILLUS_FUMIGATUS ASPERGILLUS_FLAVUS SALMONELLA SPECIFIC GENE ESCHERICHIA_COLI_SHIGELLA_SPP

19000 SW 192 STREET

Telephone: 7865860672

Email: erick.ramirez@curaleaf.com

MIAMI, FL, 33187, US

Result not present in 1 gram. not present in 1 gram.

Analysis Method -SOP.T.40.043 / SOP.T.40.044 / SOP.T.40.041 Analytical Batch -DA006836 Batch Date :

Instrument Used: Running On:

Analyzed by Weight 513 1.0220g

Extraction date 10/03/19

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.

Extracted By

Analysis Method -SOP.T.30.065, SOP.T.40.065 Analytical Batch -DA006864 Instrument Used: Running On: Batch Date:

1q

Analyzed by

Weight **Extraction date** 10/08/19 02:10:22

Units

Result

Extracted By

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.

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.065 for Sample



Heavy Metals

PASSED



50

Metal	LOD	Unit	Result	Action Lev	el (PPM)
ARSENIC	0.000	8369 ppm	0.016	0.2	
CADMIUM	0.002	2201 ppm	ND	0.2	
LEAD	0.003	2903 ppm	0.014	0.5	
MERCURY	0.002	8556 ppm	ND	0.2	
Analyzed by	Weight	Extraction	n date	Extracte	d By
450	0.5097g	10/03/19 0	3:10:10	457	

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

Analytical Batch -DA006837

Instrument Used :

Running On:

Batch Date:

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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Signature