

Kaycha Labs

Level 3 60mL Oil Drops - Unflavored - 5000mg Matrix: Infused

Type: Tincture



Certificate of Analysis

Sample:TE40205001-002 Harvest/Lot ID: 2400111

Batch#: 2400111

Batch Date: 02/05/24

Sample Size Received: 237.54 ml

Total Amount: 1 ml Retail Product Size: 60 ml Sample Density: 0.96 g/mL

> Ordered: 02/02/24 Sampled: 02/05/24 Completed: 02/12/24

Revision Date: 03/15/24

PASSED

Mar 15, 2024 | e2e Pharma

3279 E. Harbour Drive Phoenix, AZ, 85034, US



Pages 1 of 6

PRODUCT IMAGE



SAFETY RESULTS



Pesticides PASSED



Heavy Metals PASSED



Microbials



Mycotoxins PASSED



Residuals Solvents PASSED



Filth PASSED

Reviewed On: 03/07/24 15:42:52 Batch Date: 02/05/24 10:34:52



Water Activity



Moisture **NOT TESTED**



MISC.

NOT TESTED

PASSED



Cannabinoid

Total THC

Total THC/Container: 1.094 mg



Total CBD 10.7319%

Total CBD/Container: 6181.574 mg



Total Cannabinoids

Total Cannabinoids/Container: 7332.826



Analysis Method: SOP.T.30.500, SOP.T.30.031, SOP.T.40.031
Analytical Batch: TE003845POT
Instrument Used: TE-005 "Lady Jessica" (Concentrates)

Analyzed Date: 02/05/24 12:58:32

Reagent: 010224.03; 012624.R10; 012424.R33; 112123.R02; 110223.R03

Consumables: 0000179471; 947.100; 20231110; 00335006-5; 12622-306CE-306C; 1008439554; 28521042; 728914- G23536; 210725-598-D; GD220011

Pipette: TE-056 SN:21D58687; TE-065 SN:20B18327 (100-1000uL); TE-164 SN: 21H24198 (Isopropanol)

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with Photo Diode Array detector (HPLC-PDA) for analysis. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.031 for sample prep, SOP.T.40.031 for analysis on Shimadzu LC-20X0 series HPLCs). Potency results for cannabis flower products are reported on an "as received" basis, without moisture correction.

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Ariel Gonzales

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



02/12/24

Revision: #1 - Potency Retest Revision: #2 Revision: #3 - Recald

Revision: #4 - Recalc updated density



Kaycha Labs

Level 3 60mL Oil Drops - Unflavored - 5000mg

Matrix: Infused Type: Tincture



Certificate of Analysis

PASSED

Phoenix, AZ, 85034, US Telephone: (602) 737-0077

Fmail: shannon hard@e2enharmamfg.com

Sample: TE40205001-002 Harvest/Lot ID: 2400111

Batch#:2400111 Sampled: 02/05/24 Ordered: 02/05/24 Sample Size Received: 237.54 ml

Total Amount: 1 ml

Completed: 02/12/24 Expires: 03/15/25 Sample Method: SOP Client Method

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Pesticides

| PA | SS | ED |
|----|----|----|
|----|----|----|

| Pesticide | LOD | Units | Action Level | | Resi |
|-----------------------------|--------|-------|--------------|------|------|
| AVERMECTINS (ABAMECTIN B1A) | 0.0170 | ppm | 0.5 | PASS | ND |
| ACEPHATE | 0.0100 | ppm | 0.4 | PASS | ND |
| ACETAMIPRID | 0.0050 | ppm | 0.2 | PASS | ND |
| ALDICARB | 0.0140 | ppm | 0.4 | PASS | ND |
| AZOXYSTROBIN | 0.0050 | ppm | 0.2 | PASS | ND |
| BIFENAZATE | 0.0060 | ppm | 0.2 | PASS | ND |
| BIFENTHRIN | 0.0050 | ppm | 0.2 | PASS | ND |
| BOSCALID | 0.0050 | ppm | 0.4 | PASS | ND |
| CARBARYL | 0.0080 | ppm | 0.2 | PASS | ND |
| CARBOFURAN | 0.0050 | ppm | 0.2 | PASS | ND |
| CHLORANTRANILIPROLE | 0.0110 | ppm | 0.2 | PASS | ND |
| CHLORPYRIFOS | 0.0050 | ppm | 0.2 | PASS | ND |
| CLOFENTEZINE | 0.0100 | ppm | 0.2 | PASS | ND |
| CYPERMETHRIN | 0.1000 | ppm | 1 | PASS | ND |
| DIAZINON | 0.0060 | ppm | 0.2 | PASS | ND |
| DAMINOZIDE | 0.0100 | ppm | 1 | PASS | ND |
| DICHLORVOS (DDVP) | 0.0010 | ppm | 0.1 | PASS | ND |
| DIMETHOATE | 0.0060 | ppm | 0.2 | PASS | ND |
| ETHOPROPHOS | 0.0040 | ppm | 0.2 | PASS | ND |
| ETOFENPROX | 0.0060 | ppm | 0.4 | PASS | ND |
| ETOXAZOLE | 0.0040 | ppm | 0.2 | PASS | ND |
| FENOXYCARB | 0.0050 | ppm | 0.2 | PASS | ND |
| FENPYROXIMATE | 0.0040 | ppm | 0.4 | PASS | ND |
| FIPRONIL | 0.0060 | ppm | 0.4 | PASS | ND |
| FLONICAMID | 0.0090 | ppm | 1 | PASS | ND |
| FLUDIOXONIL | 0.0060 | ppm | 0.4 | PASS | ND |
| HEXYTHIAZOX | 0.0050 | ppm | 1 | PASS | ND |
| IMAZALIL | 0.0110 | ppm | 0.2 | PASS | ND |
| IMIDACLOPRID | 0.0080 | ppm | 0.4 | PASS | ND |
| KRESOXIM-METHYL | 0.0070 | ppm | 0.4 | PASS | ND |
| MALATHION | 0.0070 | ppm | 0.2 | PASS | ND |
| METALAXYL | 0.0040 | ppm | 0.2 | PASS | ND |
| METHIOCARB | 0.0040 | ppm | 0.2 | PASS | ND |
| METHOMYL | 0.0050 | ppm | 0.4 | PASS | ND |
| MYCLOBUTANIL | 0.0100 | ppm | 0.2 | PASS | ND |
| NALED | 0.0070 | ppm | 0.5 | PASS | ND |
| OXAMYL | 0.0080 | ppm | 1 | PASS | ND |
| PACLOBUTRAZOL | 0.0050 | ppm | 0.4 | PASS | ND |
| TOTAL PERMETHRINS | 0.0030 | ppm | 0.2 | PASS | ND |
| PHOSMET | 0.0100 | ppm | 0.2 | PASS | ND |
| PIPERONYL BUTOXIDE | 0.0050 | ppm | 2 | PASS | ND |
| PRALLETHRIN | 0.0130 | ppm | 0.2 | PASS | ND |
| PROPICONAZOLE | 0.0050 | ppm | 0.4 | PASS | ND |
| PROPOXUR | 0.0050 | ppm | 0.2 | PASS | ND |
| TOTAL PYRETHRINS | 0.0010 | ppm | 1 | PASS | ND |
| PYRIDABEN | 0.0040 | ppm | 0.2 | PASS | ND |
| | | | | | |

| Pesticide | | LOD | Units | Action Level | Pass/Fail | Result |
|-----------------------------------|--------------------|--------|-------------------------|--------------|-----------------|--------|
| TOTAL SPINOSAD | | 0.0060 | ppm | 0.2 | PASS | ND |
| SPIROMESIFEN | | 0.0080 | ppm | 0.2 | PASS | ND |
| SPIROTETRAMAT | | 0.0060 | ppm | 0.2 | PASS | ND |
| SPIROXAMINE | | 0.0040 | ppm | 0.4 | PASS | ND |
| TEBUCONAZOLE | | 0.0040 | ppm | 0.4 | PASS | ND |
| THIACLOPRID | | 0.0060 | ppm | 0.2 | PASS | ND |
| THIAMETHOXAM | | 0.0060 | ppm | 0.2 | PASS | ND |
| TRIFLOXYSTROBIN | | 0.0060 | ppm | 0.2 | PASS | ND |
| CHLORFENAPYR * | | 0.0270 | ppm | 1 | PASS | ND |
| CYFLUTHRIN * | | 0.0150 | ppm | 1 | PASS | ND |
| Analyzed by: 152, 39, 272, 331 | Weight: 0.5077g | | ion date: 4 15:54:46 | | Extracte 152 | d by: |

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Ariel Gonzales

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164

Signature 02/12/24

Revision: #1 - Potency Retest

Revision: #2 - Recalc Revision: #3 - Recalc Revision: #4 - Recalc updated density



Level 3 60mL Oil Drops - Unflavored - 5000mg

Matrix: Infused Type: Tincture

Kaycha Labs



1231 W. Warner Road, Suite 105 Tempe, AZ, 85284, US (480) 220-4470

Certificate of Analysis

PASSED

Phoenix, AZ, 85034, US Telephone: (602) 737-0077

Email: shannon.bard@e2epharmamfg.com

Sample: TE40205001-002 Harvest/Lot ID: 2400111

Batch#:2400111 Sampled: 02/05/24 Ordered: 02/05/24 Sample Size Received: 237.54 ml Total Amount: 1 ml

Completed: 02/12/24 Expires: 03/15/25 Sample Method: SOP Client Method

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Residual Solvents

PASSED

| Solvents | LOD | Units | Action Level | Pass/Fail | Result |
|-------------------------------|------------------------|------------------------------------|--------------|----------------------|--------|
| BUTANES | 168.2000 | ppm | 5000 | PASS | ND |
| METHANOL | 87.7000 | ppm | 3000 | PASS | ND |
| PENTANES | 163.9000 | ppm | 5000 | PASS | ND |
| ETHANOL | 142.2000 | ppm | 5000 | PASS | ND |
| THYL ETHER | 193.1000 | ppm | 5000 | PASS | ND |
| ACETONE | 37.6000 | ppm | 1000 | PASS | ND |
| -PROPANOL | 156.2000 | ppm | 5000 | PASS | ND |
| CETONITRILE | 12.2000 | ppm | 410 | PASS | ND |
| DICHLOROMETHANE | 22.7000 | ppm | 600 | PASS | ND |
| IEXANES | 8.4000 | ppm | 290 | PASS | ND |
| THYL ACETATE | 179.0000 | ppm | 5000 | PASS | ND |
| HLOROFORM | 2.4100 | ppm | 60 | PASS | ND |
| ENZENE | 0.1150 | ppm | 2 | PASS | ND |
| SOPROPYL ACETATE | 168.6000 | ppm | 5000 | PASS | ND |
| IEPTANE | 152.8000 | ppm | 5000 | PASS | ND |
| OLUENE | 26.2000 | ppm | 890 | PASS | ND |
| YLENES | 53.2000 | ppm | 2170 | PASS | ND |
| Analyzed by: 334, 272, 331 | Weight: 0.0201g | Extraction date: 02/05/24 10:46:34 | | Extracted by: 333 | |

Analysis Method: SOP.T.40.044.AZ

Analytical Batch: TE003846SOL

Reviewed On: 02/07/24 16:30:03 Instrument Used: TE-092 "GC - Solvents 1", TE-095 "MS - Solvents 1", TE-098 "Injector - Solvents 1", TE-100 "HS - Solvents 1", TE-113 "Vacuum Pump - Solvents Batch Date: 02/05/24 10:44:40

Analyzed Date: 02/05/24 11:06:26

Dilution: N/A

Reagent: 111023.02; 032023.04; 032023.03

Consumables: H109203-1; 428251; 19000-1; GD220011

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. (Method: SOP.T.40.044.AZ for sample prep and analysis via ThermoScientific 1310-series GC equipped with a TriPlus 500 Headspace autosampler and detection carried out by ISQ7000-series mass spectrometer). Butanes are reported as the sum of n-Butane and Isobutane. Pentanes are reported as the sum of n-Pentane, Isopentane, and Neopentane. Hexanes are reported as the sum of Ethyl Benzene, m-Xylene, p-Xylene, and o-Xylene

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Signature 02/12/24

Revision: #1 - Potency Retest Revision: #2 - Recald

Revision: #3 - Recalc
Revision: #4 - Recalc updated density



Kaycha Labs

Level 3 60mL Oil Drops - Unflavored - 5000mg

Matrix: Infused Type: Tincture



Certificate of Analysis

PASSED

Phoenix, AZ, 85034, US Telephone: (602) 737-0077

Fmail: shannon hard@e2enharmamfg.com

Sample : TE40205001-002 Harvest/Lot ID: 2400111

Batch#: 2400111 Sampled: 02/05/24 Ordered: 02/05/24

Sample Size Received: 237.54 ml Total Amount: 1 ml

Completed: 02/12/24 Expires: 03/15/25 Sample Method: SOP Client Method

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Microbial



1g Analysis Method: SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ Analytical Batch : TE003840MIC Reviewed On: 02/07/24 16:29:18 Instrument Used: TE-234 "bioMerieux GENE-UP" Batch Date: 02/02/24 15:07:11 $\textbf{Analyzed Date}: \, \mathbb{N}/\mathbb{A}$

Dilution: 10

Reagent: 121423.10: 112223.33: 051923.19

Consumables: 33T797; 210616-361-B; 1008443837; 270638; NT10-1212; X002E5BZFT **Pipette :** TE-053 SN:20E78952; TE-055 SN:21D58676 (2-20uL); TE-057 SN:21D58688; TE-060 SN:20C35457 (20-200uL); TE-062 SN:20C50491; TE-066 SN:20D56970; TE-109 SN:20B18330; TE-256 Dispensette S Bottle Top Dispenser SN:20G36073; TE-258

| Analyzed by: | Weight: | Extraction date: | Extracted by: |
|--------------|---------|-------------------|---------------|
| 87, 272, 331 | 1q | 02/08/24 12:38:56 | 87 |

Reviewed On: 02/08/24 14:10:13

Batch Date: 02/05/24 10:03:29

Analysis Method: N/A

Analytical Batch : TE003844TYM Instrument Used: N/A Analyzed Date: N/A

Dilution: N/A Reagent : N/A Consumables : N/A Pipette: N/A

Total yeast and mold testing is performed utilizing MPN and traditional culture based techniques in



Mycotoxins

PASSED

| Analyte | | LOD | Units | Result | Pass / Fail | Action Level |
|-----------------------------------|---------|------------------------------------|--------|--------|----------------|-----------------|
| TOTAL AFLATOXINS | | 1.4870 | ppb | ND | PASS | 20 |
| AFLATOXIN B1 | | 1.4700 | ppb | ND | PASS | 20 |
| AFLATOXIN B2 | | 1.8000 | ppb | ND | PASS | 20 |
| AFLATOXIN G1 | | 1.9000 | ppb | ND | PASS | 20 |
| AFLATOXIN G2 | | 3.2500 | ppb | ND | PASS | 20 |
| OCHRATOXIN A | | 4.6100 | ppb | ND | PASS | 20 |
| Analyzed by: 152, 39, 272, 331 | Weight: | Extraction date: 02/06/24 15:54:46 | | | Extracted | d by: |
| 152, 39, 272, 331 | 0.5077g | 02/06/24 15: | :54:46 | | 152 | |

Analysis Method: SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ
Analytical Batch: TE003884MYC Reviewed On: 02/07/

Reviewed On: 02/07/24 15:13:42 Instrument Used : N/A Batch Date: 02/07/24 12:21:33 Analyzed Date: N/A

Dilution: 25

Reagent: 020624.R18; 020124.R15; 121223.R11; 020124.R16; 020524.R27; 020124.R18; 020124.R17; 041823.06

Consumables: 947.100; 00334958-5; 1008443837; 28521042; 728914- G23536; 1; 270638; GD220011: 323080IY

Pipette : TE-056 SN:21D58687; TE-060 SN:20C35457 (20-200uL); TE-108 SN:20B18337 (100-1000uL)

Aflatoxins B1, B2, G1, G2, and Ochratoxin A analysis using LC-MS/MS. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis TSQ with Vanquish UHPLC). Total Aflatoxins (sum of Aflotoxins B1, B2, G1, G2) must be <20µg/kg.



Heavy Metals

PASSED

| Metal | | LOD | Units | Result | Pass / Fail | Action Level |
|--------------|---------|------------------|-------|---------------|----------------|-----------------|
| ARSENIC | | 0.0030 | ppm | ND | PASS | 0.4 |
| CADMIUM | | 0.0020 | ppm | ND | PASS | 0.4 |
| MERCURY | | 0.0125 | ppm | ND | PASS | 1.2 |
| LEAD | | 0.0010 | ppm | ND | PASS | 1 |
| Analyzed by: | Weight: | Extraction date: | | Extracted by: | | |
| 39, 272, 331 | 0.1974g | 02/06/24 10:52: | 05 | 3 | 331 | |

Analysis Method : SOP.T.30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ

Instrument Used : TE-153 "Bill" **Analyzed Date:** 02/06/24 12:48:42

Analytical Batch: TE003853HEA Reviewed On: 02/06/24 16:09:02 **Batch Date :** 02/05/24 15:11:43

Reagent: 101723.13; 012924.R05; 012924.R04; 091123.03; 031023.05 Consumables: 28521042; 728914- G23536; 210725-598-D; GD220011 Pipette: TE-110 SN:20B18338 (100-1000uL); TE-169 SN: 20B16352 (Nitric Acid)

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. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.084.AZ for sample prep by microwave digestion, and SOP.T.40.084.AZ for analysis by ThermoScientific iCAP RQ ICP-MS).

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Ariel Gonzales

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



Signature 02/12/24

Revision: #1 - Potency Retest Revision: #2 - Recald

Revision: #3 - Recalc Revision: #4 - Recalc updated density



Kaycha Labs

Level 3 60mL Oil Drops - Unflavored - 5000mg

Matrix : Infused Type: Tincture



PASSED

0 PI

3279 E. Harbour Drive Phoenix, AZ, 85034, US **Telephone:** (602) 737-0077 **Fmail:** shannon bard@e2epharmamfg.com Sample: TE40205001-002 Harvest/Lot ID: 2400111

Batch#: 2400111 Sampled: 02/05/24 Ordered: 02/05/24

Reviewed On: 02/06/24 16:42:51 Batch Date: 02/06/24 12:25:20

Certificate of Analysis

Sample Size Received: 237.54 ml Total Amount: 1 ml Completed: 02/12/24 Expires: 03/15/25 Sample Method: SOP Client Method

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Filth/Foreign Material

PASSED

 Analyte
 LOD
 Units
 Result
 P/F
 Action Level

 Filth and Foreign Material
 0.3000 %
 ND
 PASS
 3

 Analyzed by: 96, 272, 331
 Weight: 1g
 Extraction date: 02/06/24 14:26:04
 Extracted by: 96

Analysis Method : SOP.T.40.090 Analytical Batch : TE003863FIL Instrument Used : TE-013 Analyzed Date : N/A

Analyzed Date : N/A
Dilution : N/A
Reagent : N/A
Consumables : N/A

Includes, but is not limited to: hair, insects, feces, packaging contaminants, and manfacturing waste/by-products. (Method: SOP.T.40.090 using an SH-2B/T Stereo Microscope). Testing result is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R9-17-317.01(A) or labeling requirements in R9-17-317. Nor, can it be used to satisfy marijuana establishment testing requirements in R9-18-311(A) or labeling requirements in R9-18-310 – Q3.

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Ariel Gonzales

Lab Direct

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



Signature 02/12/24

Revision: #1 - Potency Retest Revision: #2 - Recalc Revision: #3 - Recalc Revision: #4 - Recalc updated density

m water to mct



Kaycha Labs

Level 3 60mL Oil Drops - Unflavored - 5000mg

Matrix: Infused Type: Tincture



Certificate of Analysis

PASSED

3279 E. Harbour Drive Phoenix, AZ, 85034, US Telephone: (602) 737-0077 Email: shannon.bard@e2epharmamfg.com Sample: TE40205001-002 Harvest/Lot ID: 2400111

Batch#:2400111 Sampled: 02/05/24 Ordered: 02/05/24 Sample Size Received: 237.54 ml Total Amount : 1 ml Completed: 02/12/24 Expires: 03/15/25 Sample Method: SOP Client Method

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COMMENTS

* Total Yeast and Mold

TE40205001-002TYM

1 - Q3 Informational

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02/12/24

Revision: #1 - Potency Retest

Revision: #2 - Recalc Revision: #3 - Recalc Revision: #4 - Recalc updated density

from water to mct

Revision: #5 - Recalc updated density
from water to mct uploaded new pic