

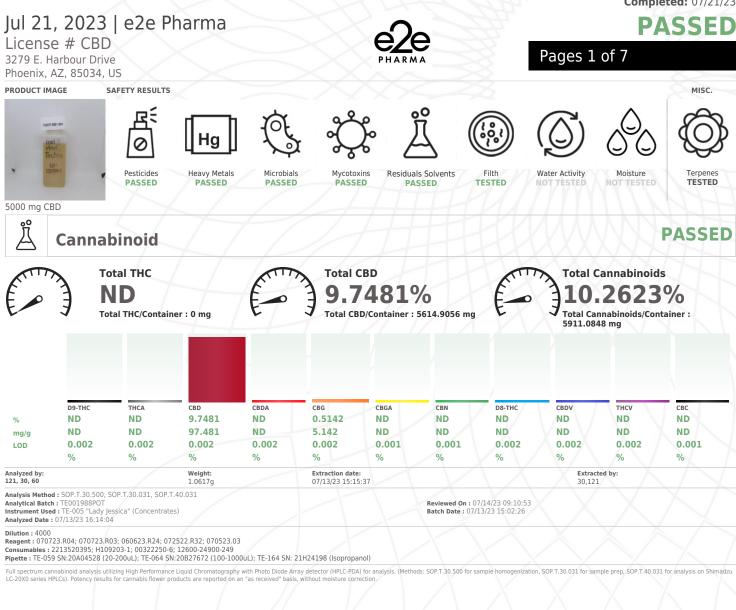
Certificate of Analysis

Kaycha Labs

Level 3 Tincture Matrix: Concentrate Type: Hash - Oil



Sample:TE30713001-001 Harvest/Lot ID: 2307001 Batch#: 2307001 Sample Size Received: 123.94 gram Total Amount: 100 gram Retail Product Size: 60 ml Sample Density: 0.96 g/mL Ordered: 07/13/23 Sampled: 07/13/23 Completed: 07/21/23



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Sean Calgaro

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Signature 07/21/23



Certificate of Analysis

e2e Pharma

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3279 E. Harbour Drive Phoenix, AZ, 85034, US Telephone: (602) 737-0077 Email: shannon.bard@e2epharmamfg.com License #: CBD Sample : TE30713001-001 Harvest/Lot ID: 2307001 Batch# : 2307001 Sampled : 07/13/23

Ordered : 07/13/23

Sample Size Received : 123.94 gram Total Amount : 100 gram Completed : 07/21/23 Expires: 07/21/24 Sample Method : SOP Client Method Page 2 of 7

Terpenes

Terpenes	LOD (%)	mg/g	%	Result (%)	Terpenes		LOD mg/g (%)	%	Result (%)
TOTAL TERPENES	(70)	1.442	0.1442		ALPHA-HUMULENE		(70) ND	ND	
ALPHA-PINENE		ND	ND		VALENCENE		ND	ND	
CAMPHENE		ND	ND		CIS-NEROLIDOL		ND	ND	
SABINENE		ND	ND		TRANS-NEROLIDOL		ND	ND	
BETA-PINENE		ND	ND		CARYOPHYLLENE O	XIDE	ND	ND	
BETA-MYRCENE		ND	ND		GUAIOL		ND	ND	
ALPHA-PHELLANDRENE		ND	ND		CEDROL		ND	ND	
3-CARENE		ND	ND		ALPHA-BISABOLOL		ND	ND	
ALPHA-TERPINENE		ND	ND		Analyzed by:	Weight:	Extraction	date:	Extracted by:
LIMONENE		ND	ND		93, 30, 60	0.2653g	07/13/23 1		93
EUCALYPTOL		ND	ND		Analysis Method : SO	P.T.30.500, SOP	.T.30.064, SOP.T	.40.064	
OCIMENE		ND	ND		Analytical Batch : TEO				Reviewed On : 07/14/23 09:21:3
GAMMA-TERPINENE		ND	ND		2".TE-292 "MS - Terpe				enes Batch Date : 07/13/23 16:12:21
SABINENE HYDRATE		ND	ND		Analyzed Date : 07/13		vacualiti anip	reipene	
ALPHA-TERPINOLENE		ND	ND		Dilution : N/A				
FENCHONE		ND	ND		Reagent : 032223.02;			\sim	
LINALOOL		ND	ND		Consumables : 22135 Pipette : TE-168 SN: 2			0329334	-6; 114CB-114E; 0000185478
FENCHYL ALCOHOL		ND	ND					oct bolow	single digit ppm concentrations. (Methods:
ISOPULEGOL		ND	ND		SOP.T.30.500 for sample	homogenization,	SOP.T.30.064 for s	ample pre	p, and SOP.T.40.064 for analysis via
CAMPHOR		ND	ND						injection autosampler and detection carried ed on a wt/wt% basis. Testing result is for
ISOBORNEOL		ND	ND		informational purposes of	only and cannot b	e used to satisfy dis	pensary t	esting requirements in R9-17-317.01(A) or
BORNEOL		ND	ND		labeling requirements in R9-18-311(A) or labeling			tisfy marij	uana establishment testing requirements in
DL-MENTHOL		1.442	0.1442						
ALPHA-TERPINEOL		ND	ND						
GAMMA-TERPINEOL		ND	ND						
NEROL		ND	ND						
PULEGONE		ND	ND						
GERANIOL		ND	ND						
GERANYL ACETATE		ND	ND						
		ND	ND						
ALPHA-CEDRENE									

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Kaycha Labs

Level 3 Tincture N/A Matrix : Concentrate Type: Hash - Oil



PASSED

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Certificate of Analysis

e2e Pharma

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3279 E. Harbour Drive Phoenix, AZ, 85034, US **Telephone:** (602) 737-0077 Email: shannon.bard@e2epharmamfg.com License # : CBD

Sample : TE30713001-001 Harvest/Lot ID: 2307001 Batch# : 2307001

Sampled : 07/13/23 Ordered : 07/13/23

Sample Size Received : 123.94 gram Total Amount : 100 gram Completed : 07/21/23 Expires: 07/21/24 Sample Method : SOP Client Method

Pesticides

Action Level	Pass/Fail	Result
0.5	PASS	ND
0.4	PASS	ND
2	PASS	ND
0.2	PASS	ND
0.4	PASS	ND
0.2	PASS	ND
0.2	PASS	ND
0.2	PASS	ND
0.4	PASS	ND
0.2	PASS	ND
1	PASS	ND
0.2	PASS	ND
1	PASS	ND
0.1	PASS	ND
0.2	PASS	ND
0.2	PASS	ND
0.4	PASS	ND
0.2	PASS	ND
0.2	PASS	ND
0.4	PASS	ND
0.4	PASS	ND
1	PASS	ND
0.4	PASS	ND
1	PASS	ND
0.2	PASS	ND
0.4	PASS	ND
0.4	PASS	ND
0.4	PASS	ND
0.2	PASS	ND
0.2	PASS	ND
0.2	PASS	ND
0.4	PASS	ND
0.2	PASS	ND
0.5	PASS	ND
0.4	PASS	ND
0.2	PASS	ND ND
0.2		
2	PASS	ND
0.2	PASS	ND
0.4	PASS	ND
0.2	PASS	ND
1	PASS	ND
	0.2 1	

Matrix : Concentrate



PASSED

Page 3 of 7

Level 3 Tincture

PASSED

Pesticide		LOD	Units	Action Level	Pass/Fail	Result
PYRIDABEN		0.004	ppm	0.2	PASS	ND
TOTAL SPINOSAD		0.006	ppm	0.2	PASS	ND
SPIROMESIFEN		0.008	ppm	0.2	PASS	ND
SPIROTETRAMAT		0.006	ppm	0.2	PASS	ND
SPIROXAMINE		0.004	ppm	0.4	PASS	ND
TEBUCONAZOLE		0.004	ppm	0.4	PASS	ND
THIACLOPRID		0.006	ppm	0.2	PASS	ND
THIAMETHOXAM		0.006	ppm	0.2	PASS	ND
TRIFLOXYSTROBIN		0.006	ppm	0.2	PASS	ND
CHLORFENAPYR *		0.5	ppm	1	PASS	ND
CYFLUTHRIN *		0.5	ppm	1	PASS	ND
Analyzed by:	Weight:	Extractio	n date:		Extracte	d by:
152, 39, 60	0.506g	07/13/23			60	
Analysis Method :SOP.T.3 Analytical Batch :TE00197 Instrument Used :TE-117 Analyzed Date :07/21/23 0	5PES "UHPLC - Pest/Myco 1			Myco 2"	Reviewed On :07 Batch Date :07/3	
2213520395; H109203-1; C Pipette : TE-056 SN:21D58 19K63981 (Formic Acid) Pesticide screening is carried	687; TE-060 SN:20C	35457 (20-200	uL); TE-108			
for sample homogenization, TSQ with Vanquish UHPLC).						
Analyzed by: 60, 152, 39	Weight: 0.506g	Extr N/A	action date	e:	Extracted 60	by:
Analysis Method :SOP.T.3 Analytical Batch :TE00197 Instrument Used :TE-091 Pesticides 1" Analyzed Date :07/13/23 3	8VOL "GC - Volatile Pestici			olatile	Reviewed On :07 Batch Date :07/3	
Dilution : N/A Reagent : 070723.R02; 10 Consumables : 12597-249 2213520395; H109203-1; C Pipette : TE-056 SN:21D58 19K63981 (Formic Acid)	0722.01; 111921.03; CD-249C; 728914- G 0334958-5; 003349 687; TE-060 SN:20C	23536; ASC00 72-5; GD22000 35457 (20-200	06 0uL); TE-108	3 SN:20B183	37 (100-1000uL);	TE-166 SN:
Supplemental pesticide scree Diazinon; as well as the qual Pyrethrins, and Tebuconazol homogenization, SOP.T.30.1 equipped with a TriPlus RSH	itative confirmation o e which are all quanti 04.AZ for sample prep	f Dichlorvos, Pe taively screene , and SOP.T.40	ermethrins, I d using LC-I 1.154.AZ for	Piperonyl But MS/MS. (Meth analysis usin	oxide, Prallethrin, P ods: SOP.T.30.500 g a ThermoScietific	Propiconazole, for sample

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Sean Calgaro Lab Director

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Certificate of Analysis

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3279 E. Harbour Drive Phoenix, AZ, 85034, US Telephone: (602) 737-0077 Email: shannon.bard@e2epharmamfg.com License # : CBD

Sample : TE30713001-001 Harvest/Lot ID: 2307001 Batch# : 2307001 Sampled : 07/13/23 Ordered : 07/13/23

Sample Size Received : 123.94 gram Total Amount : 100 gram Completed : 07/21/23 Expires: 07/21/24 Sample Method : SOP Client Method

Kaycha Labs

Level 3 Tincture N/A Matrix : Concentrate

Type: Hash - Oil



PASSED

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Residual Solvents

Solvents	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	269	ppm	5000	PASS	ND
BUTANES	168.2	ppm	5000	PASS	ND
IETHANOL	87.7	ppm	3000	PASS	ND
ENTANES	163.9	ppm	5000	PASS	ND
THANOL	142.2	ppm		TESTED	ND
THYL ETHER	193.1	ppm	5000	PASS	ND
CETONE	37.6	ppm	1000	PASS	ND
-PROPANOL	156.2	ppm	5000	PASS	ND
CETONITRILE	12.2	ppm	410	PASS	ND
DICHLOROMETHANE	22.7	ppm	600	PASS	ND
EXANES	8.4	ppm	290	PASS	ND
THYL ACETATE	179	ppm	5000	PASS	ND
HLOROFORM	2.41	ppm	60	PASS	ND
BENZENE	0.115	ppm	2	PASS	ND
SOPROPYL ACETATE	168.6	ppm	5000	PASS	ND
IEPTANE	152.8	ppm	5000	PASS	ND
OLUENE	26.2	ppm	890	PASS	ND
YLENES	53.2	ppm	2170	PASS	ND
Analyzed by: 13, 30, 60	Weight: 0.0197g	Extraction date: 07/13/23 15:11:59	//////		xtracted by:

Analysis Method : SOP.T.40.044.AZ

Analytical Batch : TE001989SOL

Reviewed On : 07/14/23 09:16:53 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 : 07/13/23 15:07:38

Analyzed Date : 07/13/23 15:13:58

Dilution : N/A Reagent : 013123.03; 051223.03; 051223.02 Consumables : H109203-1; 428251; 187952-1 Pipette : N/A

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 n-Hexane, 2-Methylpentane, 3-Methylpentane, 2,2-Dimethylbutane, and 2,3-Dimethylbutane. Xylenes are reported as the sum of Ethyl Benzene, m-Xylene, p-Xylene, and o-Xylene

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Certificate of Analysis

e2e Pharma

3279 E. Harbour Drive Phoenix, AZ, 85034, US Telephone: (602) 737-0077 Email: shannon.bard@e2epharmamfg.com License # : CBD

Sample : TE30713001-001 Harvest/Lot ID: 2307001 Batch# : 2307001

Sampled : 07/13/23 Ordered : 07/13/23

PASSED

Sample Size Received : 123.94 gram Total Amount : 100 gram Completed : 07/21/23 Expires: 07/21/24 Sample Method : SOP Client Method

Analyte

X	Microbial

Analyte		LOD	Units	Result	Pass / Fail	Action Level
SALMONELLA S	PP			Not Present in 1g	PASS	
ASPERGILLUS F	LAVUS			Not Present in 10	TESTED	
ASPERGILLUS F	UMIGATUS			Not Present in 1g	TESTED	
ASPERGILLUS N	IGER			Not Present in 10	TESTED	
ASPERGILLUS T	ERREUS			Not Present in 1g	TESTED	
ESCHERICHIA C	OLI REC	10	CFU/g	<10	PASS	100
Analyzed by: 96, 60	Weight: 1g	Extraction 07/13/23			tracted by 7,96	
Analysis Method : Analytical Batch : Instrument Used : Analyzed Date : 07	TE001984MIC TE-132 "Pathog	jenDx"	Revie	T.40.208, SOP.T.40 ewed On : 07/15/23 Date : 07/13/23 1	12:05:14	

Dilution : 9

Reagent : 063023.34; 041423.171; 060823.33; 051523.170; 051523.185; 050223.01; 051523.173; 040623.11; 051523.123; 063023.67; 060823.03; 051523.90; 020323.61; 051523.81; 051523.134; 062122.08; 070323.05

Consumables : HWK015; 418322349E; 220618058AA; 260148; 210715-071; 220923-059-D; 728914- G23536; 269336; 20322018; X0028AKTV1; 6890930; 1LCJ0311R; 7562004029; X002E5BZFT; TI347G2

Pipette : TE-053 SN:20E78952; TE-057 SN:21D58688; TE-058 SN:20C35427; TE-061 SN:20C35454; TE-062 SN:20C50491; TE-065 SN:20B18327 (100-1000uL); TE-066 SN:20D56970; TE-070 SN:20C50816; TE-069 SN:21B23920; TE-109 SN:20B18330; TE-111 SN:20B18344; TE-174 SN: 21C33157; TE-175 SN: 21F81639

Fail Level TOTAL AFLATOXINS PASS 1.487 daa ND 20 **AFLATOXIN B1** 1.47 ppb ND PASS 20 AFLATOXIN B2 PASS 1.8 20 ppb ND **AFLATOXIN G1** PASS 1.9 daa ND 20 **AFLATOXIN G2** PASS 3.25 20 ppb ND PASS OCHRATOXIN A 4 61 daa ND 20 Analyzed by: 152, 39, 60 Extraction date: Extracted by: Weight: 0.506g N/A 60 Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ

LOD

Mycotoxins

Analytical Batch : TE001979MYC Instrument Used : N/A Reviewed On: 07/21/23 12:33:36 Batch Date : 07/13/23 10:13:33 Analyzed Date : N/A Dilution : 25

Reagent : 070723.R02; 100722.01; 072023.R10; 071123.R17; 071223.R20; 060123.R01; 041823.08

Consumables : 12597-249CD-249C; 728914- G23536; ASC000K02119V; 269336; 1LCJ0311R; 6715584-01; 2213520395; H109203-1; 00334958-5; 00334972-5; GD220006 Pipette : TE-056 SN:21D58687; TE-060 SN:20C35457 (20-200uL); TE-108 SN:20B18337 (100-1000uL); TE-166 SN: 19K63981 (Formic Acid)

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 <20 μ g/kg. Ochratoxin must be <20 μ g/kg.

Heavy Metals PASSED Hq

Metal		LOD	Units	Result	Pass / Fail	Action Level
ARSENIC		0.003	ppm	ND	PASS	0.4
CADMIUM		0.002	ppm	ND	PASS	0.4
MERCURY		0.0125	ppm	ND	PASS	1.2
LEAD		0.001	ppm	ND	PASS	1
Analyzed by:	Weight:	Extraction date:			Extracted	by:
93, 56, 60	0.2056g	07/13/23 14:48	:37		56	

93, 56, 60 0.2056g 07/13/23 14:48:37

Analysis Method : SOP.T.30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ Analytical Batch : TE001987HEA

Reviewed On : 07/14/23 Batch Date : 07/13/23 14:33:07

Instrument Used : TE-051 "Metals Hood", TE-141 "Wolfgang", TE-307 "Ted", TE-311 "Ted PC", TE-308 "Ted Chiller", TE-310 "Ted AS", TE-309 "Ted Pump" Analyzed Date : 07/13/23 17:21:35

Dilution: 50

Reagent: 050823.02; 070523.R01; 071223.R03; 071223.01; 051723.04; 070323.02; 090922.04

Consumables : H109203-1; 114CB-114E; 12597-249CD-249C; 269336 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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Level 3 Tincture N/A Matrix : Concentrate

Type: Hash - Oil



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Action

Pass /

Result

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Units



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Sample : TE30713001-001 Harvest/Lot ID: 2307001 Batch# : 2307001 Sampled : 07/13/23

Ordered : 07/13/23

Sample Size Received : 123.94 gram Total Amount : 100 gram Completed : 07/21/23 Expires: 07/21/24 Sample Method : SOP Client Method

Kaycha Labs Level 3 Tincture N/A Matrix : Concentrate Type: Hash - Oil



PASSED

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Filth/Foreign TESTED Material Units Analyte LOD Result P/F Action Level Filth and Foreign Material 0.3 % ND TESTED 3 Extraction date: Analyzed by: Weight: Extracted by: 87, 39, 60 07/13/23 14:00:15 87 1g Analysis Method : SOP.T.40.090 Analytical Batch : TE001985FIL Reviewed On: 07/18/23 10:04:20 Instrument Used : N/A Batch Date : 07/13/23 13:59:49 Analyzed Date : N/A

Dilution : N/A Reagent : N/A Consumables : N/A Pipette : 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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Signature 07/21/23



Certificate of Analysis

e2e Pharma

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Sample Size Received : 123.94 gram Total Amount : 100 gram Completed : 07/21/23 Expires: 07/21/24 Sample Method : SOP Client Method

COMMENTS

- * Pesticide TE30713001-001PES
- 1 M1: Cypermethrin.
- * Cannabinoid TE30713001-001POT
- 1 M1; CBN, CBC
- * Residual TE30713001-001SOL
- 1 L1: n-hexane
- * Volatile Pesticides TE30713001-001VOL
- 1 R1: Cyfluthrin. V1: Chlorfenapyr.
- 2 M1: Chlorfenapyr.

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Kaycha Labs

Level 3 Tincture N/A Matrix : Concentrate Type: Hash - Oil



PASSED

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