



Certificate of Analysis

Sample: DE31211007-002
Harvest/Lot ID: OCO2-ODIS-YP5-D401-02423-B1
Batch#: TAC/ECO/SAL/ASP/7500
Seed to Sale# 1A4000B00010D25000004090
Sample Size Received: 10 gram
Total Amount: 10 gram
Retail Product Size: 10 gram
Ordered: 12/05/23
Sampled: 12/11/23
Completed: 12/15/23

Dec 15, 2023 | HempLucid
License # 405R-00011
4844 N. 300 W. Ste. 202
Provo, UT, 84604, US



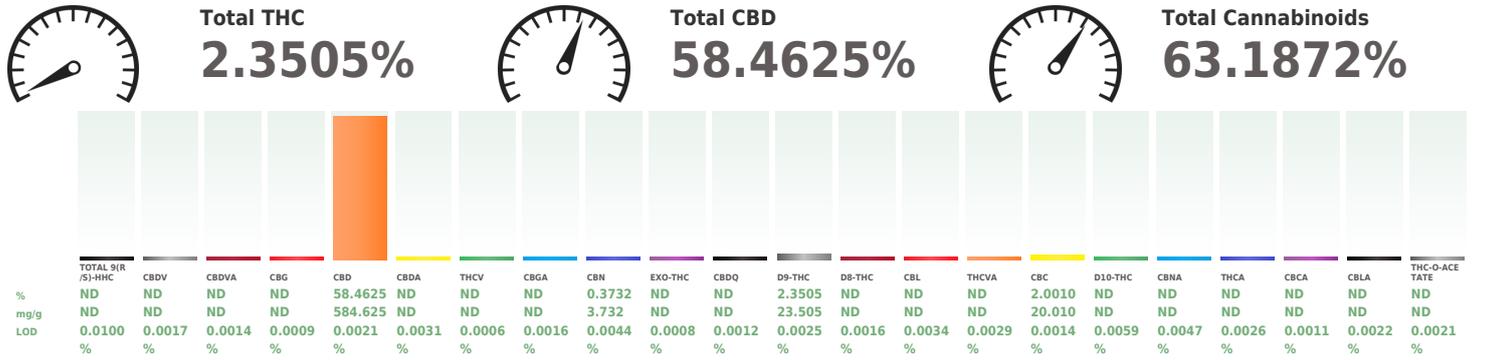
HempLucid

TESTED

Pages 1 of 7

PRODUCT IMAGE	SAFETY RESULTS								MISC.	
	 Pesticides PASSED	 Heavy Metals PASSED	 Microbials PASSED	 Mycotoxins PASSED	 Residuals Solvents PASSED	 Filtration PASSED	 Water Activity NOT TESTED	 Moisture NOT TESTED	 Homogeneity Testing NOT TESTED	 Terpenes TESTED

Cannabinoid TESTED



Analyzed by: 2721, 2813, 2791, 2080 Weight: 0.1726g Extraction date: 12/12/23 16:46:17 Extracted by: 2813

Analysis Method : SOP.T.40.039.CO Analytical Batch : DE006901POT Instrument Used : Agilent 1100 "Liger" Analyzed Date : 12/12/23 17:09:20 Reviewed On : 12/13/23 17:29:07 Batch Date : 12/12/23 11:30:35

Dilution : 200
Reagent : 110823.R05; 120623.R11; 100923.R11; 121223.R01
Consumables : 2210521482; 3026675; 00336569; 0000179471; 303122060; 060623CH01; 923C4-923AK; 61572-107C6-107H
Pipette : P200- G16447C; P1000- 22C52450; POT- 20E73244; POT- 20E74976; POT- 20K63477

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with DAD detection (HPLC-UV). Method SOP.T.90.010.CO for reporting. Lower limit of linearity for all cannabinoids is 1 mg/L.

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Stephen Goldman
Lab Director
State License # 405R-00011
405-00008
ISO 17025 Accreditation # 4331.01



Signature
12/15/23



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License # : 405R-00011

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Sample Method : SOP Client Method

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Terpenes

TESTED

Terpenes	LOD (%)	mg/g	%	Result (%)	Terpenes	LOD (%)	mg/g	%	Result (%)
ALPHA-BISABOLOL	0.0020	5.987	0.5987	<div style="width: 59.87%;"></div>	Analyzed by: 666, 2494, 2080 Weight: 0.1726g Extraction date: 12/13/23 09:27:04 Extracted by: 2813.666 Analysis Method : SOP-067 (R0) Analytical Batch : DE006900TER Instrument Used : GC 6890 Analyzed Date : N/A Dilution : 40 Reagent : 121223.R01 Consumables : 2210521482; 2014919; 00346491-5; 303122060; 060623CH01 Pipette : POT- 20E73244 Terpenoid profile screening is performed by GC-FID with liquid injection via SOP-067 (R0) which can screen for 28 terpenes.				
BETA-CARYOPHYLLENE	0.0020	2.558	0.2558	<div style="width: 25.58%;"></div>					
CARYOPHYLLENE OXIDE	0.0020	2.439	0.2439	<div style="width: 24.39%;"></div>					
GUAJOL	0.0020	1.805	0.1805	<div style="width: 18.05%;"></div>					
ALPHA-HUMULENE	0.0020	1.020	0.1020	<div style="width: 10.20%;"></div>					
LINALOOL	0.0020	<0.200	<0.0200	<div style="width: 2.00%;"></div>					
2-ETHYL-FENCHOL	0.0020	ND	ND	<div style="width: 0%;"></div>					
3-CARENE	0.0020	ND	ND	<div style="width: 0%;"></div>					
BISABOLENE	0.0020	ND	ND	<div style="width: 0%;"></div>					
BORNEOL	0.0020	ND	ND	<div style="width: 0%;"></div>					
CAMPHENE	0.0020	ND	ND	<div style="width: 0%;"></div>					
EUCALYPTOL	0.0020	ND	ND	<div style="width: 0%;"></div>					
GERANIOL	0.0020	ND	ND	<div style="width: 0%;"></div>					
ISOPULEGOL	0.0020	ND	ND	<div style="width: 0%;"></div>					
LIMONENE	0.0020	ND	ND	<div style="width: 0%;"></div>					
MENTHOL	0.0020	ND	ND	<div style="width: 0%;"></div>					
NEROLIDOL	0.0020	ND	ND	<div style="width: 0%;"></div>					
OCIMENE	0.0020	ND	ND	<div style="width: 0%;"></div>					
PULEGONE	0.0020	ND	ND	<div style="width: 0%;"></div>					
TERPINOLENE	0.0020	ND	ND	<div style="width: 0%;"></div>					
ALPHA-PINENE	0.0020	ND	ND	<div style="width: 0%;"></div>					
ALPHA-TERPINENE	0.0020	ND	ND	<div style="width: 0%;"></div>					
ALPHA-TERPINEOL	0.0020	ND	ND	<div style="width: 0%;"></div>					
BETA-MYRCENE	0.0020	ND	ND	<div style="width: 0%;"></div>					
BETA-PINENE	0.0020	ND	ND	<div style="width: 0%;"></div>					
GAMMA-TERPINENE	0.0020	ND	ND	<div style="width: 0%;"></div>					
P-CYME	0.0020	ND	ND	<div style="width: 0%;"></div>					
Total (%)		1.3800		<div style="width: 138.00%;"></div>					





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Pesticides

PASSED

Pesticide	LOD	Units	Action Level	Pass/Fail	Result	Pesticide	LOD	Units	Action Level	Pass/Fail	Result
ABAMECTIN	0.0139	ppb	100	PASS	ND	HEXYTHIAZOX	0.1977	ppb	10	PASS	ND
AZOXYSTROBIN	0.1122	ppb	20	PASS	ND	KRESOXIM-METHYL	0.5115	ppb	150	PASS	ND
BIFENAZATE	0.3285	ppb	20	PASS	ND	METHIOCARB	2.3105	ppb	10	PASS	ND
BIFENTHRIN	0.3469	ppb	1000	PASS	ND	METHOMYL	0.3790	ppb	25	PASS	ND
BOSCALID	0.3057	ppb	20	PASS	ND	METHOPRENE	0.4892	ppb	2000	PASS	ND
CARBARYL	0.3165	ppb	50	PASS	ND	MEVINPHOS	0.0432	ppb	25	PASS	ND
CHLORPYRIFOS	0.2889	ppb	40	PASS	ND	MGK-264	0.1438	ppb	50	PASS	ND
CLOTHIANIDIN	0.5370	ppb	50	PASS	ND	NALED	0.4305	ppb	100	PASS	ND
CYHALOTHRIN-LAMBDA	1.8598	ppb	250	PASS	ND	NOVALURON	0.2164	ppb	25	PASS	ND
DICHLORVOS	0.9888	ppb	100	PASS	ND	PHOSMET	0.2483	ppb	20	PASS	ND
DIMETHOATE	0.2585	ppb	20	PASS	ND	OXAMYL	0.3760	ppb	1500	PASS	ND
DINOTEFURAN	0.4004	ppb	100	PASS	ND	PIPERONYL BUTOXIDE	0.3284	ppb	1250	PASS	14.4821
DIURON	0.7923	ppb	125	PASS	ND	PACLOBUTAZOL	1.4227	ppb	10	PASS	ND
ETOXAZOLE	0.1839	ppb	20	PASS	ND	PIRIMICARB	0.3458	ppb	10	PASS	ND
IMAZALIL	0.4019	ppb	50	PASS	ND	PHENOTHRIN	0.3060	ppb	50	PASS	ND
IMIDACLOPRID	0.2650	ppb	20	PASS	ND	PRALLETHRIN	0.6623	ppb	50	PASS	ND
MALATHION	0.3036	ppb	20	PASS	ND	PROPOXUR	0.7835	ppb	10	PASS	ND
METALAXYL	0.2756	ppb	20	PASS	ND	PRYRAZLOSTROBIN	0.2379	ppb	10	PASS	ND
MYCLOBUTANIL	0.4417	ppb	20	PASS	ND	PYRETHRINS	0.1810	ppb	50	PASS	ND
PERMETHRINS	0.2109	ppb	500	PASS	ND	PYRIDABEN	0.2980	ppb	20	PASS	ND
PROPICONAZOLE	0.5658	ppb	100	PASS	ND	RESMETHRIN	0.2008	ppb	50	PASS	ND
PYRIPROXYFEN	0.8551	ppb	10	PASS	ND	SPINETORAM	0.1177	ppb	10	PASS	ND
SPINOSADS	0.0545	ppb	100	PASS	ND	SPIRODICLOFEN	0.1830	ppb	250	PASS	ND
SPIROMESIFEN	0.2912	ppb	3000	PASS	ND	SPIROXAMINE	0.3745	ppb	100	PASS	ND
SPIROTETRAMAT	0.4266	ppb	20	PASS	ND	TEBUFENOZIDE	0.2154	ppb	10	PASS	ND
TEBUCONAZOLE	0.3302	ppb	50	PASS	ND	TEFLUBENZURON	0.4437	ppb	25	PASS	ND
THIABENDAZOLE	0.8056	ppb	20	PASS	ND	TETRACHLORVINPHOS	0.1330	ppb	10	PASS	ND
THIAMETHOXAM	0.3232	ppb	20	PASS	ND	TETRAMETHRIN	0.2380	ppb	100	PASS	ND
ACEPHATE	0.2755	ppb	50	PASS	ND	THIACLOPRID	0.3999	ppb	10	PASS	ND
ACEQUINOCLYL	0.2707	ppb	30	PASS	ND	THIOPHANATE-METHYL	1.2413	ppb	50	PASS	ND
ACETAMIPRID	0.2250	ppb	50	PASS	ND	TRIFLOXYSTROBIN	0.1938	ppb	10	PASS	ND
ALDICARB	0.4206	ppb	500	PASS	ND	CHLORPHENAPYR	0.4120	ppb	1500	PASS	ND
ALLETHRIN	0.3601	ppb	100	PASS	ND	ENDOSULFAN SULFATE	0.4196	ppb	2500	PASS	ND
ATRAZINE	1.0640	ppb	25	PASS	ND	ENDOSULFAN-ALPHA	0.5956	ppb	2500	PASS	ND
AZADIRACHTIN	1.1979	ppb	500	PASS	ND	ENDOSULFAN-BETA	0.5555	ppb	2500	PASS	ND
BENZOVINDIFLUPYR	0.3651	ppb	10	PASS	ND	ETRIDIAZOLE	1.2221	ppb	150	PASS	ND
BUPROFEZIN	0.3000	ppb	20	PASS	ND	FENTHION	0.3118	ppb	10	PASS	ND
CARBOFURAN	0.3317	ppb	10	PASS	ND	IPRODIONE	0.2738	ppb	500	PASS	ND
CHLORANTRANILIPROLE	0.4629	ppb	20	PASS	ND	KINOPRENE	1.7294	ppb	1250	PASS	ND
CLOFENTHINE	0.3505	ppb	10	PASS	ND	PARATHION-METHYL	0.2709	ppb	50	PASS	ND
COUMAPHOS	0.2529	ppb	10	PASS	ND	QUINTOZENE	0.2693	ppb	20	PASS	ND
CYANTRANILIPROLE	0.5411	ppb	10	PASS	ND	OTHER PESTICIDES	0.1000	ppb	100	PASS	ND
CYFLUTHRIN	0.6072	ppb	200	PASS	ND	Weight: 0.2055g	Extraction date: 12/11/23 14:45:33	Extracted by: 2319	Reviewed On :12/14/23 13:01:04	Batch Date :12/11/23 11:39:42	
CYPERMETHRIN	0.3065	ppb	300	PASS	ND	Analysis Method :SOP-060 (R5)					
CYPRODINIL	0.4377	ppb	10	PASS	ND	Analytical Batch :DE006889PES					
DAMINOZIDE	4.9907	ppb	100	PASS	ND	Instrument Used :Sciex 7500 Qtrap "Hades" - Pesticides					
DELTA METHRIN	0.8431	ppb	500	PASS	ND	Analyzed Date :N/A					
DIAZINON	0.2055	ppb	20	PASS	ND	Dilution : 20					
DIMETHOMORPH	0.1014	ppb	50	PASS	ND	Reagent : N/A					
DODEMORPH	0.2713	ppb	50	PASS	ND	Consumables : N/A					
ETHOPROPHOS	0.4738	ppb	10	PASS	ND	Pipette : N/A					
FIPRONIL	0.2707	ppb	10	PASS	ND	Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides via SOP-060 (R5).					
ETOFENPROX	0.4114	ppb	50	PASS	ND						
FENHEXAMID	0.9450	ppb	125	PASS	ND						
FENYOXCARB	0.4316	ppb	20	PASS	ND						
FENPYROXIMATE	0.3098	ppb	20	PASS	ND						
FENSULFOTHION	0.3684	ppb	10	PASS	ND						
FENVALERATE	0.5416	ppb	100	PASS	ND						
FLONICAMID	0.3493	ppb	25	PASS	ND						
FLUDIOXONIL	0.2632	ppb	10	PASS	ND						
FLUOPYRAM	0.3817	ppb	10	PASS	ND						

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Stephen Goldman

Lab Director

State License # 405R-00011

405-00008

ISO 17025 Accreditation # 4331.01

Signature
12/15/23



879 Federal Blvd
Denver, CO, 80204, US
(303) 427-2379

Kaycha Labs

.....
RAW-ORGFS-CBD
N/A
Matrix : Concentrate
Type: Full Extract Cannabis Oil



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Batch# :
TAC/ECO/SAL/ASP/7500
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Sample Method : SOP Client Method

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Residual Solvents

PASSED

Solvents	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	4.2142	ppm	1000	PASS	ND
BUTANES	5.4680	ppm	1000	PASS	ND
METHANOL	1.2786	ppm	600	PASS	<3.8360
PENTANES	6.6710	ppm	1000	PASS	ND
ETHANOL	2.7010	ppm	1000000	PASS	579.2927
ACETONE	1.7080	ppm	1000	PASS	10.2586
2-PROPANOL	1.5875	ppm	1000	PASS	ND
HEXANES	1.9279	ppm	60	PASS	ND
ETHYL ACETATE	2.7921	ppm	1000	PASS	ND
BENZENE	0.4749	ppm	2	PASS	ND
HEPTANE	3.2594	ppm	1000	PASS	ND
TOLUENE	2.1088	ppm	180	PASS	ND
XYLENES	7.1150	ppm	430	PASS	ND

Analyzed by: 666, 2494, 2080 Weight: 0.1334g Extraction date: 12/11/23 12:02:36 Extracted by: 2494

Analysis Method : SOP.T.40.049.CO
Analytical Batch : DE006886SOL
Instrument Used : GC 5890
Analyzed Date : 12/11/23 14:59:45

Reviewed On : 12/12/23 11:41:50
Batch Date : 12/11/23 07:53:46

Dilution : 1
Reagent : 111823.R01; 120923.R01
Consumables : 23133; R2017.100; N/A; 61892-307C6-307E
Pipette : P10- MU13938; P1000- 22C52450

Residual solvents screening is performed using GCwhich can detect below single digit ppm concentrations. Currently we analyze for 15 Residual solvents.

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 Microbial PASSED						 Mycotoxins PASSED					
Analyte	LOD	Units	Result	Pass / Fail	Action Level	Analyte	LOD	Units	Result	Pass / Fail	Action Level
SHIGA TOXIN PRODUCING ESCHERICHIA COLI STEC			Not Present	PASS		AFLATOXINS	0.0539	ppb	ND	PASS	20
SALMONELLA SPECIES			Not Present	PASS		AFLATOXIN B1	0.1530	ppb	ND	PASS	20
ASPERGILLUS FLAVUS			Not Present	TESTED		AFLATOXIN B2	0.0823	ppb	ND	PASS	20
ASPERGILLUS FUMIGATUS			Not Present	TESTED		AFLATOXIN G1	0.0539	ppb	ND	PASS	20
ASPERGILLUS NIGER			Not Present	TESTED		AFLATOXIN G2	0.2270	ppb	ND	PASS	20
ASPERGILLUS TERREUS			Not Present	TESTED		OCHRATOXIN A+	0.0117	ppb	ND	PASS	20
TOTAL AEROBIC	10	cfu/g	ND	PASS	10000	Analyzed by: 2791, 2, 2080 Weight: 0.2055g Extraction date: 12/12/23 19:15:33 Extracted by: 2319					
TOTAL E COLI	10	cfu/g	ND	PASS	100000	Analysis Method : SOP-060 (R5) Analytical Batch : DE006903MYC Instrument Used : Sciex 6500 Qtrap "Felicia" - Mycotoxins Analyzed Date : N/A Reviewed On : 12/15/23 15:49:41 Batch Date : 12/12/23 17:37:27					
Analyzed by: 5, 2, 2080 Weight: 4.64g Extraction date: 12/11/23 12:11:32 Extracted by: 3215,5 Analysis Method : SOP.T.40.057.CO; SOP.T.40.209.CO Analytical Batch : DE006887MIC Instrument Used : Microbial - Full Panel Analyzed Date : 12/11/23 12:24:50 Dilution : N/A Reagent : 112223.R13; 110123.R16; 120723.R05; 111523.R09; 121023.R11; 112923.R17; 121123.R12; 111723.R10; 112723.R14; 120623.R03; 121023.02; 110823.01; 093023.01; 100223.02; 101122.02; 030123.01; 020723.01 Consumables : 61842-214C6-214H; 41171-135C4-135A1; 060623CH01; 4190-0010; 211016-687-A; 1; DR 20230612_CatNo.1193A96; 2; 00112; 01859; CH_2242419; 3; 4; 41141-130C4-130D; 5; 40960-040C4-040AL; CJ209G2; 6; 7; P1000160; 8; MSB1001; RB-1050; 09498; 210712-598-D; 9 Pipette : M - O48453J; M - L47149J; M - 20F92851; M - MV21601; M - MU03680; M - M32141C; M - 20C40454; M - 22G22702; M - 6537603; M - MU06201; M - N65633K; M - K94440L; M - 20E73249; M - G19154L; M - P67199J; M - Q29305K; M - Q36416J; M - J46789J; M - J55715J; M - O52710K; M - N1563K; M - O34081K	Dilution : 20 Reagent : N/A Consumables : N/A Pipette : N/A Aflatoxins B1, B2, G1, G2, and Ochratoxin A testing using LC-MS via SOP-060 (R5). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be < 20µg/Kg. Ochratoxins must be < 5µg/Kg.										

 Heavy Metals PASSED					
Metal	LOD	Units	Result	Pass / Fail	Action Level
ARSENIC	0.0048	ppm	ND	PASS	0.2
CADMIUM	0.0016	ppm	<0.0049	PASS	0.2
MERCURY	0.0008	ppm	ND	PASS	0.1
LEAD	0.0039	ppm	0.0390	PASS	0.5
Analyzed by: 666, 2992, 2080 Weight: 0.2047g Extraction date: 12/11/23 15:33:14 Extracted by: 666 Analysis Method : SOP.T.40.081.CO Analytical Batch : DE006885HEA Instrument Used : Shimadzu 2030 ICP-MS "RUMPEL" Analyzed Date : 12/11/23 16:00:42 Dilution : 50 Reagent : 120823.R01; 041723.04; 120623.R05; 120623.R06; 052923.01; 091823.01; 120523.R01; 112223.01; 120523.R07 Consumables : 23133; 11922032; 060623CH01; 234422 Pipette : P10- MU13938; HEA-19H16763; P100- 22G19745	Reviewed On : 12/12/23 09:48:50 Batch Date : 12/11/23 07:53:30				

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 Matrix : Concentrate
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	Filth/Foreign Material	PASSED
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Analyte	LOD	Units	Result	P/F	Action Level
Filth and Foreign Material	0.3000	detect/g	ND	PASS	0.9
Analyzed by: N/A	Weight: NA	Extraction date: N/A	Extracted by: N/A		
Analysis Method : N/A		Reviewed On : 12/12/23 08:59:21			
Analytical Batch : N/A		Batch Date : N/A			
Instrument Used : N/A					
Analyzed Date : N/A					
Dilution : N/A					
Reagent : N/A					
Consumables : N/A					
Pipette : N/A					

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 used for inspection.

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Stephen Goldman
 Lab Director

State License # 405R-00011
 405-00008
 ISO 17025 Accreditation # 4331.01

Signature
 12/15/23



879 Federal Blvd
 Denver, CO, 80204, US
 (303) 427-2379

Kaycha Labs

.....
 RAW-ORGFS-CBD
 N/A
 Matrix : Concentrate
 Type: Full Extract Cannabis Oil



Certificate of Analysis

TESTED

HempLucid

4844 N. 300 W. Ste. 202
 Provo, UT, 84604, US
 Telephone: (385) 203-8556
 Email: compliance@hemplucid.com
 License # : 405R-00011

Sample : DE31211007-002

Harvest/Lot ID: OCO2-ODIS-YP5-D401-02423-B1

Batch# :
 TAC/ECO/SAL/ASP/7500
 Sampled : 12/11/23
 Ordered : 12/11/23

Sample Size Received : 10 gram
 Total Amount : 10 gram
 Completed : 12/15/23 Expires: 12/15/24
 Sample Method : SOP Client Method

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COMMENTS

* Cannabinoid DE31211007-002POT

1 - Measurement Uncertainty for delta-9 THC (wt%, Concentrate) 95% interval : 0.07, Measurement Uncertainty for THCA (wt%, Concentrate) 95% interval : 0.05

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