

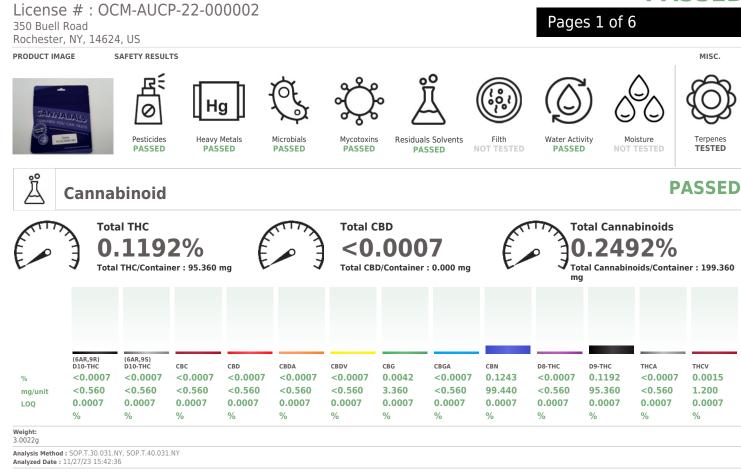
Cirona Labs

## **Certificate of Analysis** FOR COMPLIANCE

Sample:AL31122003-007 Harvest/Lot ID: E-CL-CB-01-1123 Batch#: E-CL-CB-01-1123 Seed to Sale# NA Sample Size Received: 8 units Total Amount: 825 units Retail Product Size: 80 gram Sampled: 11/22/23 09:30 AM Sampling Start: 09:30 AM

Sampling Method: A Cut Above OCM-CSF-00008

### PASSED



#### Erica Troy Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164





E-CL-CB-01-1123-S1 Matrix: Edible Type: Gummy



**Certificate of Analysis** 

Cirona Labs

350 Buell Road Rochester, NY, 14624, US Telephone: (305) 498-3066 Email: hunter@cironalabs.com License # : OCM-AUCP-22-000002 Sample : AL31122003-007 Harvest/Lot ID: E-CL-CB-01-1123 Batch# : E-CL-CB-01-1123 Sampled : 11/22/23

Sample Size Received : 8 units Total Amount : 825 units Sampling Method : A Cut Above OCM-CSF-00008

Page 2 of 6

## Terpenes

Terpenes	LOQ (%)	mg/unit	%	Result (%)	
FARNESENE	0.10	<80.0	< 0.10		
3-CARENE	0.00	<3.2	< 0.00		
ALPHA TERPINEOL	0.00	<3.2	< 0.00		
BETA-CARYOPHYLLENE	0.00	<3.2	< 0.00		
BORNEOL	0.00	<3.2	< 0.00		
CAMPHENE	0.00	<3.2	< 0.00		
CAMPHOR	0.00	<3.2	< 0.00		
CARYOPHYLLENE OXIDE	0.00	<3.2	< 0.00		
CEDROL	0.00	<3.2	< 0.00		
EUCALYPTOL	0.00	<3.2	< 0.00		
FENCHONE	0.00	<3.2	< 0.00		
FENCHYL ALCOHOL	0.00	<3.2	< 0.00		
GERANIOL	0.00	<3.2	< 0.00		
GERANYL ACETATE	0.00	<3.2	< 0.00		
GUAIOL	0.00	<3.2	< 0.00		
ISOBORNEOL	0.00	<3.2	< 0.00		
ISOPULEGOL	0.00	<3.2	< 0.00		
LIMONENE	0.00	<3.2	< 0.00		
LINALOOL	0.00	<3.2	< 0.00		
MENTHOL	0.00	<3.2	< 0.00		
NEROL	0.00	<3.2	< 0.00		
OCIMENE	0.00	<3.2	< 0.00		
PULEGONE	0.00	<3.2	< 0.00		
SABINENE	0.00	<3.2	< 0.00		
SABINENE HYDRATE	0.00	<3.2	< 0.00		
TERPINOLENE	0.00	<3.2	< 0.00		
VALENCENE	0.00	<3.2	< 0.00		
ALPHA-BISABOLOL	0.00	<3.2	< 0.00		
ALPHA-CEDRENE	0.00	<3.2	< 0.00		
ALPHA-HUMULENE	0.00	<3.2	< 0.00		
ALPHA-PHELLANDRENE	0.00	<3.2	<0.00		
otal (%)			<0.10		

Terpenes	LOQ (%)	mg/unit	%	Result (%)
ALPHA-PINENE	0.00	<3.2	< 0.00	
ALPHA-TERPINENE	0.00	<3.2	< 0.00	
BETA-MYRCENE	0.00	<3.2	< 0.00	
BETA-PINENE	0.00	<3.2	< 0.00	
CIS-NEROLIDOL	0.00	<3.2	< 0.00	
GAMMA-TERPINENE	0.00	<3.2	< 0.00	
TRANS-NEROLIDOL	0.00	<3.2	< 0.00	
TOTAL TERPENES	0.10	<80.0	<0.10	
Weight: 1.0866g				
Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY				

### Total (%)

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#### **Erica Troy** Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164



Signature 11/30/23

Kaycha Labs

E-CL-CB-01-1123-S1 N/A Matrix : Edible Type: Gummy



PASSED

TESTED



# **Certificate of Analysis**

Cirona Labs

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350 Buell Road Rochester, NY, 14624, US Telephone: (305) 498-3066 Email: hunter@cironalabs.com License # : OCM-AUCP-22-000002 Sample : AL31122003-007 Harvest/Lot ID: E-CL-CB-01-1123 Batch# : E-CL-CB-01-1123 Sampled : 11/22/23

Sample Size Received : 8 units Total Amount : 825 units Sampling Method : A Cut Above OCM-CSF-00008

Page 3 of 6

E-CL-CB-01-1123-S1

Type: Gummy

## **Pesticides**

Pesticide	LOQ	Units	Action Level	Pass/Fail	Result
PYRETHRINS, TOTAL	0.1	ppm	1	PASS	<0.1
AZADIRACHTIN	0.1	ppm	1	PASS	< 0.1
INDOLE-3-BUTYRIC ACID	0.1	ppm	1	PASS	< 0.1
MYCLOBUTANIL	0.1	ppm	0.2	PASS	< 0.1
PIPERONYL BUTOXIDE	0.1	ppm	2	PASS	< 0.1
ABAMECTIN B1A	0.1	ppm	0.5	PASS	< 0.1
ACEPHATE	0.1	ppm	0.4	PASS	< 0.1
ACEQUINOCYL	0.1	ppm	2	PASS	< 0.1
ACETAMIPRID	0.1	ppm	0.2	PASS	<0.1
ALDICARB	0.1	ppm	0.4	PASS	< 0.1
AZOXYSTROBIN	0.1	ppm	0.2	PASS	<0.1
CHLORMEQUAT CHLORIDE	0.1	ppm	1	PASS	<0.1
BIFENAZATE	0.1	ppm	0.2	PASS	<0.1
BIFENTHRIN	0.1	ppm	0.2	PASS	< 0.1
CARBARYL	0.1	ppm	0.2	PASS	<0.1
COUMAPHOS	0.1	ppm	1	PASS	< 0.1
CHLORPYRIFOS	0.1	ppm	0.2	PASS	< 0.1
DAMINOZIDE	0.1	ppm	1	PASS	< 0.1
BOSCALID	0.1	ppm	0.4	PASS	< 0.1
CARBOFURAN	0.1	ppm	0.2	PASS	< 0.1
CHLORANTRANILIPROLE	0.1	ppm	0.2	PASS	<0.1
CLOFENTEZINE	0.1	ppm	0.2	PASS	<0.1
DIAZINON	0.1	ppm	0.2	PASS	<0.1
DICHLORVOS	0.1	ppm	1	PASS	<0.1
DIMETHOATE	0.1	ppm	0.2	PASS	<0.1
DIMETHOMORPH	0.1	ppm	1	PASS	<0.1
ETHOPROPHOS	0.1	ppm	0.2	PASS	<0.1
ETOFENPROX	0.1	ppm	0.4	PASS	<0.1
ETOXAZOLE	0.1	ppm	0.2	PASS	<0.1
FENHEXAMID	0.1	ppm	1	PASS	<0.1
FENOXYCARB	0.1	ppm	0.2	PASS	< 0.1
FENPYROXIMATE	0.1	ppm	0.4	PASS	<0.1
FIPRONIL	0.1	ppm	0.4	PASS	<0.1
FLONICAMID	0.1	ppm	1 0.4	PASS	< 0.1
FLUDIOXONIL	0.1	ppm	÷	PASS	< 0.1
HEXYTHIAZOX	0.1	ppm	1 0.2	PASS	< 0.1
IMAZALIL	0.1	ppm	÷.=	PASS	< 0.1
IMIDACLOPRID	0.1	ppm	0.4	PASS	< 0.1
KRESOXIM METHYL	0.1	ppm	0.4	PASS	< 0.1
MALATHION	0.1	ppm	0.2	PASS PASS	< 0.1
METALAXYL	0.1	ppm	0.2		< 0.1
METHIOCARB	0.1	ppm	0.2	PASS	< 0.1
METHOMYL	0.1	ppm	0.4	PASS	< 0.1
MEVINPHOS	0.1 0.1	ppm	1 0.5	PASS	< 0.1
NALED		ppm		PASS	< 0.1
OXAMYL	0.1	ppm	1	FA33	<0.1

Pesticide	LOQ	Units	Action Level	Pass/Fail	Result
PACLOBUTRAZOL	0.1	ppm	0.4	PASS	<0.1
PERMETHRIN	0.1	ppm	0.2	PASS	<0.1
PHOSMET	0.1	ppm	0.2	PASS	<0.1
PRALLETHRIN	0.1	ppm	0.2	PASS	<0.1
PROPICONAZOLE	0.1	ppm	0.4	PASS	<0.1
PROPOXUR	0.1	ppm	0.2	PASS	<0.1
PYRIDABEN	0.1	ppm	0.2	PASS	<0.1
SPINETORAM, TOTAL	0.1	ppm	1	PASS	<0.1
SPINOSAD, TOTAL	0.1	ppm	0.2	PASS	<0.1
SPIROMESIFEN	0.1	ppm	0.2	PASS	<0.1
SPIROTETRAMAT	0.1	ppm	0.2	PASS	<0.1
SPIROXAMINE	0.1	ppm	0.2	PASS	<0.1
TEBUCONAZOLE	0.1	ppm	0.4	PASS	<0.1
THIACLOPRID	0.1	ppm	0.2	PASS	<0.1
THIAMETHOXAM	0.1	ppm	0.2	PASS	<0.1
TRIFLOXYSTROBIN	0.1	ppm	0.2	PASS	<0.1
CAPTAN *	0.1	ppm	1	PASS	<0.1
CHLORDANE *	0.1	ppm	1	PASS	<0.1
CHLORFENAPYR *	0.1	ppm	1	PASS	<0.1
CYFLUTHRIN *	0.1	ppm	1	PASS	<0.1
CYPERMETHRIN *	0.1	ppm	1	PASS	<0.1
METHYL PARATHION *	0.1	ppm	0.2	PASS	<0.1
MGK-264 *	0.1	ppm	0.2	PASS	<0.1
PENTACHLORONITROBENZENE *	0.1	ppm	1	PASS	<0.1
Weight:					

0.5207a

Analysis Method :SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date :11/28/23 13:34:09

Weight: 0.5207g

Analysis Method :SOP.T.40.154.NY Analyzed Date :11/28/23 14:02:36

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### **Erica Troy** Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164





PASSED

PASSED



## **Certificate of Analysis**

Cirona Labs

350 Buell Road Rochester, NY, 14624, US Telephone: (305) 498-3066 Email: hunter@cironalabs.com License #: OCM-AUCP-22-000002 
 Sample : AL31122003-007

 Harvest/Lot ID: E-CL-CB-01-1123

 Batch# : E-CL-CB-01-1123

 Sampled : 11/22/23

Sample Size Received : 8 units Total Amount : 825 units Sampling Method : A Cut Above OCM-CSF-00008

### Kaycha Labs

E-CL-CB-01-1123-S1 N/A Matrix : Edible Type: Gummy



### PASSED

PASSED

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## **Residual Solvents**

Solvents	LOQ	Units	Action Level	Pass/Fail	Result
IMETHYL SULFOXIDE	750.0	ppm	5000	PASS	<750.0
1,1,1-TRICHLOROETHANE	225.0	ppm	1500	PASS	<225.0
IEXANE, TOTAL	625.0	ppm	290	PASS	<625.0
PENTANES, TOTAL	375.0	ppm	5000	PASS	<375.0
UTANES, TOTAL	1800.0	ppm	5000	PASS	<1800.0
YLENES, TOTAL	250.0	ppm	2170	PASS	<250.0
,2-DICHLOROETHANE	0.5	ppm	5	PASS	<0.5
ROPANE	900.0	ppm	5000	PASS	<900.0
IETHANOL	125.0	ppm	3000	PASS	<125.0
THANOL	125.0	ppm	5000	PASS	<125.0
THYL ETHER	125.0	ppm	5000	PASS	<125.0
CETONE	125.0	ppm	5000	PASS	<125.0
-PROPANOL	125.0	ppm	5000	PASS	<125.0
CETONITRILE	125.0	ppm	410	PASS	<125.0
ICHLOROMETHANE	125.0	ppm	600	PASS	<125.0
THYL ACETATE	125.0	ppm	5000	PASS	<125.0
ENZENE	0.5	ppm	2	PASS	<0.5
I-HEPTANE	125.0	ppm	5000	PASS	<125.0
OLUENE	125.0	ppm	890	PASS	<125.0
CHLOROFORM	0.5	ppm	60	PASS	<0.5
Veight: ).0223g					

Analyzed Date : 11/27/23 12:15:23

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#### Erica Troy Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164



Signature 11/30/23



**1** Winners Circle

# **Certificate of Analysis**

Cirona Labs

350 Buell Road Rochester, NY, 14624, US Telephone: (305) 498-3066 Email: hunter@cironalabs.com License # : OCM-AUCP-22-000002

Analyzed Date : 11/27/23 13:09:21

Sample : AL31122003-007 Harvest/Lot ID: E-CL-CB-01-1123 Batch# : E-CL-CB-01-1123 Sampled : 11/22/23

Sample Size Received : 8 units Total Amount : 825 units Sampling Method : A Cut Above OCM-CSF-00008

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Ċ	Microbia	al			PAS	SED	ۍ پې
Analyte		LOQ	Units	Result	Pass / Fail	Action Level	Analyte
TOTAL AERO	BIC BACTERIA	100	CFU/g	<100	PASS	10000	AFLATOXIN G2
TOTAL YEAS	T AND MOLD	100	CFU/g	<100	PASS	1000	AFLATOXIN G1
ESCHERICHI SPP	A COLI SHIGELLA			Not Present	PASS		AFLATOXIN B2 AFLATOXIN B1
SALMONELL	A SPECIES			Not Present	PASS		OCHRATOXIN A
ASPERGILLU	IS TERREUS			Not Present	PASS		TOTAL AFLATO
ASPERGILLU	IS NIGER			Not Present	PASS		141-1-1-1-1-
ASPERGILLU	IS FLAVUS			Not Present	PASS		Weight: 0.5207a
ASPERGILLU	IS FUMIGATUS			Not Present	PASS		
Weight: 1.0551g							Analysis Method Analyzed Date : 1
Analysis Meth	od : SOP.T.40.058A.NY	, SOP.T.40	.058B.NY, S	50P.T.40.208.NY			

LOQ Result Pass / Units Action Fail Level 0.003 <0.003 PASS 0.02 2 ppm 1 0.003 ppm <0.003 PASS 0.02 <0.003 PASS 0.003 0.02 2 ppm 0.003 <0.003 PASS 1 mag 0.02 <0.010 PASS 0.010 0.02 A+ ppm <0.003 PASS OXINS (B1, B2, G1, G2) 0.003 0.02 mag

d:SOP.T.30.104.NY, SOP.T.40.104.NY 11/29/23 09:19:07

**Mycotoxins** 

Hg	Heavy	Metals	F	PAS	SED	
Metal		LOQ	Units	Result	Pass / Fail	Action Level
ANTIMONY		0.1000	ug/g	<0.1000	PASS	120
ARSENIC		0.1000	ug/g	<0.1000	PASS	1.5
CADMIUM		0.1000	ug/g	<0.1000	PASS	0.5
CHROMIUM		1.0000	ug/g	<1.0000	PASS	1100
COPPER		1.0000	ug/g	<1.0000	PASS	300
LEAD		0.1000	ug/g	<0.1000	PASS	0.5
MERCURY		0.0100	ug/g	<0.0100	PASS	3
NICKEL		0.1000	ug/g	0.1402	PASS	20
Weight: 0.4277g						

Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY Analyzed Date : 11/28/23 18:43:30

Albany, NY, 12205, US (833) 465-8378

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### **Erica Troy** Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164



Signature 11/30/23



PASSED

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Kaycha Labs

E-CL-CB-01-1123-S1 N/A Matrix : Edible Type: Gummy



Kaycha Labs

E-CL-CB-01-1123-S1 N/A Matrix : Edible Type: Gummy



### PASSED

PASSED

**Certificate of Analysis** 

Cirona Labs

350 Buell Road Rochester, NY, 14624, US Telephone: (305) 498-3066 Email: hunter@cironalabs.com License # : OCM-AUCP-22-000002 Sample : AL31122003-007 Harvest/Lot ID: E-CL-CB-01-1123 Batch# : E-CL-CB-01-1123 Sampled : 11/22/23

Sample Size Received : 8 units Total Amount : 825 units Sampling Method : A Cut Above OCM-CSF-00008

Homogeneity

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$\bigcirc$	Water	Activity
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Analyte	LOQ	Units	Result	P/F	Action Level	Analyte	LOQ	Units	Pass/Fail	Result	Action Level
Water Activity	0.10	aw	0.69	PASS	0.85	HOMI TOTAL THE DEDCENT	0.01	0/	DAGG	ND	25
Weight: 5.9588g						HOM1 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	ND	25
Analysis Method : SOP.T.40.019						HOM1 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
Analyzed Date : 11/28/23 15:58:19						HOM2 TOTAL THC PERCENT	0.01	%	PASS	ND	25
						HOM2 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
						HOM3 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	ND	25
						HOM3 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
						HOM4 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	ND	25
						HOM4 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
						HOM5 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	ND	25
						HOM5 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY Analyzed Date : 11/27/23 15:42:36

Homogeneity testing is performed utilizing High Performance Liquid Chromatography with UV detection in accordance with F.S. Rule 64ER20-39.

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#### **Erica Troy** Lab Director

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Signature 11/30/23