



Certificate of Analysis



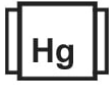







FOR COMPLIANCE

Sample:AL31219002-001
Batch#: NEXDBMC2302-003
Seed to Sale# NA
Sample Size Received: 8 units
Total Amount: 1440 units
Retail Product Size: 80 gram
Sampled: 12/11/23 12:27 PM
Sampling Start: 12:27 PM
Sampling End: 12:55 PM
Revision Date: 02/12/24
Sampling Method: SOP.T.20.010.NY

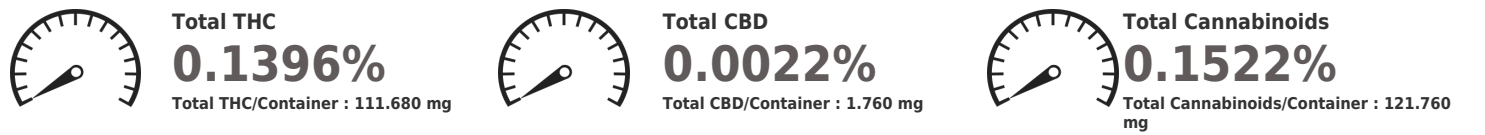
PASSED

Pages 1 of 6

NorthEast Extracts
License # : OCM-AUCP-22-000027
26 Powell Lane
Penn Yan, NY, 14527, US

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

Cannabinoid **PASSED**



	(6AR,9R) D10-THC	(6AR,9S) D10-THC	CBC	CBD	CBDA	CBDV	CBG	CBGA	CBN	D8-THC	D9-THC	THCA	THCV
%	<0.0006	<0.0007	0.0011	0.0022	<0.0007	<0.0007	0.0067	<0.0007	0.0015	<0.0007	0.1396	<0.0007	0.0011
mg/unit	<0.480	<0.560	0.880	1.760	<0.560	<0.560	5.360	<0.560	1.200	<0.560	111.680	<0.560	0.880
LOQ	0.0006	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007
	%	%	%	%	%	%	%	%	%	%	%	%	%

Weight:
2.9972g
Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY
Analyzed Date : 12/20/23 15:43:09

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Erica Troy
Lab Director
NY Permit # OCM-CPL-2022-00006
ISO 17025 Accreditation # 97164


Signature
12/27/23

Revision: #1 - Report revised to update batch id.
Revision: #2 - Report revised to update retail batch size.
Revision: #3 - Report revised to update batch id.



1 Winners Circle
Albany, NY, 12205, US
(833) 465-8378

Kaycha Labs

Delights Bites Chocolate
Milk Chocolate
Matrix : Edible
Type: Chocolate



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NorthEast Extracts

Sample : AL31219002-001

26 Powell Lane
Penn Yan, NY, 14527, US
Telephone: (585) 554-4500
Email: belinda@northeast-extracts.com
License # : OCM-AUCP-22-000027

Batch# : NEXDBMC2302-003
Sampled : 12/11/23 12:27 PM
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Sampling Method : SOP.T.20.010.NY

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Terpenes

TESTED

Terpenes	LOQ (%)	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
ALPHA TERPINEOL	0.00	<3.2	<0.00						
BETA-CARYOPHYLLENE	0.00	<3.2	<0.00						
CAMPHENE	0.00	<3.2	<0.00						
CARYOPHYLLENE OXIDE	0.00	<3.2	<0.00						
FARNESENE	0.10	<80.0	<0.10						
FENCHYL ALCOHOL	0.00	<3.2	<0.00						
GERANIOL	0.00	<3.2	<0.00						
GUAIOL	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						
OCIMENE	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-HUMULENE	0.00	<3.2	<0.00						
ALPHA-PHELLANDRENE	0.00	<3.2	<0.00						
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						
Total (%)				<0.10					

Weight:
1.0146g
Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY
Analyzed Date : 12/21/23 15:48:10

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Lab Director

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Revision: #3 - Report revised to update batch id.



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26 Powell Lane
Penn Yan, NY, 14527, US
Telephone: (585) 554-4500
Email: belinda@northeast-extracts.com
License # : OCM-AUCP-22-000027

Batch# : NEXDBMC2302-003
Sample Size Received : 8 units
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Pesticides

PASSED

Pesticide	LOQ	Units	Action Level	Pass/Fail	Result	Pesticide	LOQ	Units	Action Level	Pass/Fail	Result
PYRETHRINS, TOTAL	0.1	ppm	1	PASS	<0.1	PACLOBUTRAZOL	0.1	ppm	0.4	PASS	<0.1
AZADIRACHTIN	0.1	ppm	1	PASS	<0.1	PERMETHRIN	0.1	ppm	0.2	PASS	<0.1
INDOLE-3-BUTYRIC ACID	0.1	ppm	1	PASS	<0.1	PHOSMET	0.1	ppm	0.2	PASS	<0.1
MYCLOBUTANIL	0.1	ppm	0.2	PASS	<0.1	PRALLETHRIN	0.1	ppm	0.2	PASS	<0.1
PIPERONYL BUTOXIDE	0.1	ppm	2	PASS	<0.1	PROPICONAZOLE	0.1	ppm	0.4	PASS	<0.1
ABAMECTIN B1A	0.1	ppm	0.5	PASS	<0.1	PROPOXUR	0.1	ppm	0.2	PASS	<0.1
ACEPHATE	0.1	ppm	0.4	PASS	<0.1	PYRIDABEN	0.1	ppm	0.2	PASS	<0.1
ACEQUINOCYL	0.1	ppm	2	PASS	<0.1	SPINETORAM, TOTAL	0.1	ppm	1	PASS	<0.1
ACETAMIPRID	0.1	ppm	0.2	PASS	<0.1	SPINOSAD, TOTAL	0.1	ppm	0.2	PASS	<0.1
ALDICARB	0.1	ppm	0.4	PASS	<0.1	SPIROMESIFEN	0.1	ppm	0.2	PASS	<0.1
AZOXYSTROBIN	0.1	ppm	0.2	PASS	<0.1	SPIROTETRAMAT	0.1	ppm	0.2	PASS	<0.1
CHLORMEQUAT CHLORIDE	0.1	ppm	1	PASS	<0.1	SPIROXAMINE	0.1	ppm	0.2	PASS	<0.1
BIFENAZATE	0.1	ppm	0.2	PASS	<0.1	TEBUCONAZOLE	0.1	ppm	0.4	PASS	<0.1
BIFENTHRIN	0.1	ppm	0.2	PASS	<0.1	THIACLOPRID	0.1	ppm	0.2	PASS	<0.1
CARBARYL	0.1	ppm	0.2	PASS	<0.1	THIAMETHOXAM	0.1	ppm	0.2	PASS	<0.1
COUMAPHOS	0.1	ppm	1	PASS	<0.1	TRIFLOXYSTROBIN	0.1	ppm	0.2	PASS	<0.1
CHLORPYRIFOS	0.1	ppm	0.2	PASS	<0.1	CAPTAN *	0.1	ppm	1	PASS	<0.1
DAMINOZIDE	0.1	ppm	1	PASS	<0.1	CHLORDANE *	0.1	ppm	1	PASS	<0.1
BOSCALID	0.1	ppm	0.4	PASS	<0.1	CHLORFENAPYR *	0.1	ppm	1	PASS	<0.1
CARBOFURAN	0.1	ppm	0.2	PASS	<0.1	CYFLUTHRIN *	0.1	ppm	1	PASS	<0.1
CHLORANTRANILIPROLE	0.1	ppm	0.2	PASS	<0.1	CYPERMETHRIN *	0.1	ppm	1	PASS	<0.1
CLOFENTEZINE	0.1	ppm	0.2	PASS	<0.1	METHYL PARATHION *	0.1	ppm	0.2	PASS	<0.1
DIAZINON	0.1	ppm	0.2	PASS	<0.1	MGK-264 *	0.1	ppm	0.2	PASS	<0.1
DICHLORVOS	0.1	ppm	1	PASS	<0.1	PENTACHLORONITROBENZENE *	0.1	ppm	1	PASS	<0.1
DIMETHOATE	0.1	ppm	0.2	PASS	<0.1						
DIMETHOMORPH	0.1	ppm	1	PASS	<0.1	Weight:					
ETHOPROPHOS	0.1	ppm	0.2	PASS	<0.1	0.5357g					
ETOFENPROX	0.1	ppm	0.4	PASS	<0.1	Analysis Method :SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY					
ETOXAZOLE	0.1	ppm	0.2	PASS	<0.1	Analyzed Date :12/22/23 09:15:47					
FENHEXAMID	0.1	ppm	1	PASS	<0.1						
FENOXYCARB	0.1	ppm	0.2	PASS	<0.1	Weight:					
FENPYROXIMATE	0.1	ppm	0.4	PASS	<0.1	0.5357g					
FIPRONIL	0.1	ppm	0.4	PASS	<0.1	Analysis Method :SOP.T.40.154.NY					
FLONICAMID	0.1	ppm	1	PASS	<0.1	Analyzed Date :12/22/23 09:15:42					
FLUDIOXONIL	0.1	ppm	0.4	PASS	<0.1						
HEXYTHIAZOX	0.1	ppm	1	PASS	<0.1						
IMAZALIL	0.1	ppm	0.2	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	<0.1						
METALAXYL	0.1	ppm	0.2	PASS	<0.1						
METHIOCARB	0.1	ppm	0.2	PASS	<0.1						
METHOMYL	0.1	ppm	0.4	PASS	<0.1						
MEVINPHOS	0.1	ppm	1	PASS	<0.1						
NALED	0.1	ppm	0.5	PASS	<0.1						
OXAMYL	0.1	ppm	1	PASS	<0.1						

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Erica Troy
Lab Director

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ISO 17025 Accreditation # 97164

Signature
12/27/23

Revision: #1 - Report revised to update batch id.
Revision: #2 - Report revised to update retail batch size.
Revision: #3 - Report revised to update batch id.



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Sample : AL31219002-001

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Residual Solvents

PASSED

Solvents	LOQ	Units	Action Level	Pass/Fail	Result
DIMETHYL SULFOXIDE	750.0	ppm	5000	PASS	<750.0
1,1,1-TRICHLOROETHANE	225.0	ppm	1500	PASS	<225.0
HEXANE, TOTAL	625.0	ppm	290	PASS	<625.0
PENTANES, TOTAL	375.0	ppm	5000	PASS	<375.0
BUTANES, TOTAL	1800.0	ppm	5000	PASS	<1800.0
XYLENES, TOTAL	250.0	ppm	2170	PASS	<250.0
1,2-DICHLOROETHANE	0.5	ppm	5	PASS	<0.5
PROPANE	900.0	ppm	5000	PASS	<900.0
METHANOL	125.0	ppm	3000	PASS	<125.0
ETHANOL	125.0	ppm	5000	PASS	<125.0
ETHYL ETHER	125.0	ppm	5000	PASS	<125.0
ACETONE	125.0	ppm	5000	PASS	<125.0
2-PROPANOL	125.0	ppm	5000	PASS	<125.0
ACETONITRILE	125.0	ppm	410	PASS	<125.0
DICHLOROMETHANE	125.0	ppm	600	PASS	<125.0
ETHYL ACETATE	125.0	ppm	5000	PASS	<125.0
BENZENE	0.5	ppm	2	PASS	<0.5
N-HEPTANE	125.0	ppm	5000	PASS	<125.0
TOLUENE	125.0	ppm	890	PASS	<125.0
CHLOROFORM	0.5	ppm	60	PASS	<0.5

Weight:
0.02137g

Analysis Method : SOP.T.40.044.NY
Analyzed Date : 12/19/23 14:04:28

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NorthEast Extracts


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 Microbial PASSED						 Mycotoxins PASSED					
Analyte	LOQ	Units	Result	Pass / Fail	Action Level	Analyte	LOQ	Units	Result	Pass / Fail	Action Level
TOTAL AEROBIC BACTERIA	100	CFU/g	<100	PASS	10000	AFLATOXIN G2	0.003	ppm	<0.003	PASS	0.02
TOTAL YEAST AND MOLD	100	CFU/g	<100	PASS	1000	AFLATOXIN G1	0.003	ppm	<0.003	PASS	0.02
ESCHERICHIA COLI SHIGELLA SPP			Not Present	PASS		AFLATOXIN B2	0.003	ppm	<0.003	PASS	0.02
SALMONELLA SPECIES			Not Present	PASS		AFLATOXIN B1	0.003	ppm	<0.003	PASS	0.02
ASPERGILLUS TERREUS			Not Present	PASS		OCHRATOXIN A+	0.010	ppm	<0.010	PASS	0.02
ASPERGILLUS NIGER			Not Present	PASS		TOTAL AFLATOXINS (B1, B2, G1, G2)	0.003	ppm	<0.003	PASS	0.02
ASPERGILLUS FLAVUS			Not Present	PASS							
ASPERGILLUS FUMIGATUS			Not Present	PASS							
Weight: 1.107g Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY Analyzed Date : 12/19/23 13:51:35						Weight: 0.5357g Analysis Method : SOP.T.30.104.NY, SOP.T.40.104.NY Analyzed Date : 12/22/23 09:15:45					

 Heavy Metals PASSED					
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	3.6769	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	0.9381	PASS	20
Weight: 0.4637g Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY Analyzed Date : 12/20/23 16:02:16					

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Water Activity PASSED

Homogeneity PASSED

Amount of tests conducted : 1

Analyte	LOQ	Units	Result	P/F	Action Level
Water Activity	0.10	aw	0.18	PASS	0.85

Weight: 1.2006g
Analysis Method : SOP.T.40.019
Analyzed Date : 12/20/23 12:23:55

Analyte	LOQ	Units	Pass/Fail	Result	Action Level
HOM1 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	3.17	25
HOM1 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM2 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	11.11	25
HOM2 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM3 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	12.70	25
HOM3 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM4 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	4.76	25
HOM4 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM5 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	3.17	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 : 12/20/23 15:43:09

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

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