



Certificate of Analysis



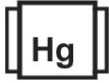







FOR COMPLIANCE

Sample:AL40103003-008
Batch#: NEXDBNC2302-009
Sample Size Received: 20 units
Total Amount: 9600 units
Retail Product Size: 80 gram
Sampled: 01/02/24 10:30 AM
Sampling Start: 10:30 AM
Sampling End: 11:30 AM
Revision Date: 02/12/24
Sampling Method: SOP.T.20.010.NY

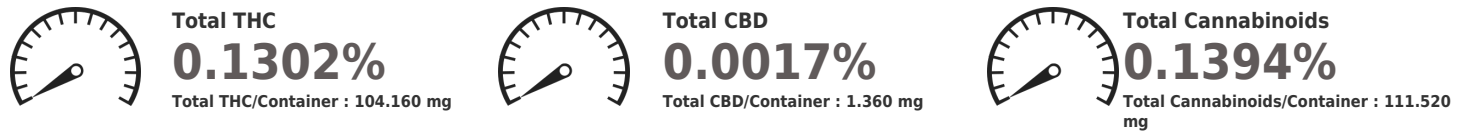
PASSED

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	 Filth 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
%	<0.0007	<0.0007	<0.0007	0.0017	<0.0007	<0.0007	0.0055	<0.0007	0.0012	<0.0007	0.1302	<0.0007	0.0008
mg/unit	<0.560	<0.560	<0.560	1.360	<0.560	<0.560	4.400	<0.560	0.960	<0.560	104.160	<0.560	0.640
LOQ	0.0007	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: 3.0463g
Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY
Analyzed Date : 01/04/24 14:56:07

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Erica Troy
Lab Director

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



Signature
01/12/24

Revision: #1 - Report revised to update batch id.



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

Kaycha Labs

Delights Bites Chocolate
Milk Coconut
Matrix : Edible
Type: Chocolate



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NorthEast Extracts

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

Sample : AL40103003-008

Batch# : NEXDBNC2302-009
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Terpenes

TESTED

Terpenes	LOQ (%)	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
ALPHA TERPINEOL	0.04	<32.0	<0.04		Weight:				
BETA-CARYOPHYLLENE	0.04	<32.0	<0.04		1.0206g				
CAMPHENE	0.04	<32.0	<0.04		Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY				
CARYOPHYLLENE OXIDE	0.04	<32.0	<0.04		Analyzed Date : 01/04/24 15:19:10				
FARNESENE	0.10	<80.0	<0.10						
FENCHYL ALCOHOL	0.04	<32.0	<0.04						
GERANIOL	0.04	<32.0	<0.04						
GUAIOL	0.04	<32.0	<0.04						
LIMONENE	0.04	<32.0	<0.04						
LINALOOL	0.04	<32.0	<0.04						
MENTHOL	0.04	<32.0	<0.04						
OCIMENE	0.04	<32.0	<0.04						
TERPINOLENE	0.04	<32.0	<0.04						
VALENCENE	0.04	<32.0	<0.04						
ALPHA-BISABOLOL	0.04	<32.0	<0.04						
ALPHA-HUMULENE	0.04	<32.0	<0.04						
ALPHA-PHELLANDRENE	0.04	<32.0	<0.04						
ALPHA-PINENE	0.04	<32.0	<0.04						
ALPHA-TERPINENE	0.04	<32.0	<0.04						
BETA-MYRCENE	0.04	<32.0	<0.04						
BETA-PINENE	0.04	<32.0	<0.04						
Total (%)				<0.10					

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Lab Director

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NorthEast Extracts

Sample : AL40103003-008

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

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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	0.4732g					
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 : 01/08/24 16:55:23					
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	0.4732g					
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 : 01/08/24 16:14:15					
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

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

Revision: #1 - Report revised to update batch id.

Signature
01/12/24



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NorthEast Extracts


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Email: belinda@northeast-extracts.com
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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: 0.02035g
Analysis Method : SOP.T.40.044.NY
Analyzed Date : 01/04/24 16:28:51

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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:					
						0.4732g					
Weight:						Analysis Method :					
1.0211g						SOP.T.30.104.NY, SOP.T.40.104.NY					
Analysis Method :						SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY					
SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY						Analized Date :					
Analized Date :						01/08/24 16:55:25					
01/03/24 10:50:31											

 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	3.8008	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	0.8741	PASS	20
Weight:					
0.5262g					
Analysis Method :					
SOP.T.30.084.NY, SOP.T.40.084.NY					
Analized Date :					
01/03/24 16:39:52					

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PASSED

Water Activity

PASSED

Homogeneity

Analyte	LOQ	Units	Result	P/F	Action Level	Analyte	LOQ	Units	Pass/Fail	Result	Action Level
Water Activity	0.10	aw	0.23	PASS	0.85	HOM1 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	11.11	25
Weight: 0.9427g						HOM1 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
Analysis Method : SOP.T.40.019						HOM2 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	12.70	25
Analyzed Date : 01/03/24 12:18:19						HOM2 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
						HOM3 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	3.17	25
						HOM3 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
						HOM4 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	3.17	25
						HOM4 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
						HOM5 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	4.76	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 : 01/04/24 14:56:07

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

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