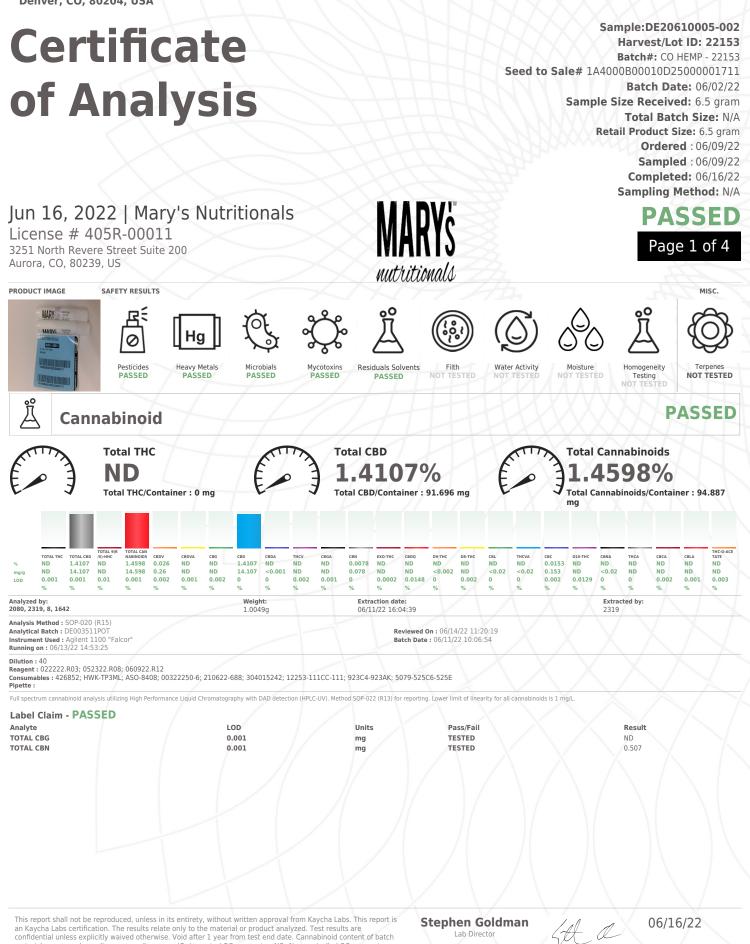


Kaycha Labs

Gel Pen N/A Matrix: Infused





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Gel Pen N/A Matrix : Infused



### PASSED

# **Certificate of Analysis**

Mary's Nutritionals

3251 North Revere Street Suite 200 Aurora, CO, 80239, US Telephone: 7207631044 Email: csullivan@dixieelixirs.com License #: 405R-00011 Sample : DE20610005-002 Harvest/Lot ID: 22153 Batch# : CO HEMP - 22153 Sampled : 06/09/22 Ordered : 06/09/22

Sample Size Received : 6.5 gram Total Batch Size : N/A Completed : 06/16/22 Expires: 06/16/23 Sample Method : SOP-024



PASSED

### R Ø

### Pesticides

Pesticide	LOD	Units	Action Level	Pass/Fail	Result
OTHER PESTICIDES	0.1	ppb	100	PASS	ND
SPINOSADS	0.0134	ppb	60	PASS	ND
TEBUCONAZOLE	0.01	ppb	10	PASS	ND
AVERMECTINS	0.0271	ppb	70	PASS	ND
AZOXYSTROBIN	0.014	ppb	20	PASS	ND
BIFENAZATE	0.011	ppb	20	PASS	ND
ETOXAZOLE	0.006	ppb	10	PASS	ND
IMAZALIL	0.064	ppb	40	PASS	ND
IMIDACLOPRID	0.007	ppb	20	PASS	ND
MALATHION	0.011	ppb	50	PASS	ND
MYCLOBUTANIL	0.013	ppb	40	PASS	ND
PERMETHRINS	0.0131	ddd	40	PASS	ND
SPIROMESIFEN	0.049	ppb	30	PASS	ND
SPIROTETRAMAT	0.03	ppb	20	PASS	ND

Pesticide	LO	D Units	Action Lev	el Pass/Fail	Result
Analyzed by:	Weight:	Extraction	date:	Extract	ed by:
2080, 2318, 7, 1253	0.1594g	06/13/22 1	4:02:43	2318	
Analysis Method : SOP-060	(R5)				
Analytical Batch : DE00351	SPES	F	Reviewed On :	06/16/22 09:57	:22
Instrument Used : Sciex 6500 Qtrap - Pesticides		Batch Date : 06/13/22 11:17:13			
Running on :					
Dilution : 25					
Reagent: 053122.R06; 061	322.R07; 061122.R03	1; 060822.R11	L; 061322.R08		
	22642.426952.450	0400-00222	250 6. 040CP	040D· 3040152	12. 2200
Consumables : FG0016; 003					
Consumables : FG0016; 003 Pipette :	122045, 420052, ASC	-0400, 00322	.230-0, 040CB-	0100,0010101	42, 2250

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### Stephen Goldman

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Gel Pen N/A Matrix : Infused



### PASSED

PASSED

**Certificate of Analysis** 

Mary's Nutritionals

3251 North Revere Street Suite 200 Aurora, CO, 80239, US Telephone: 7207631044 Email: csullivan@dixieelixirs.com License # : 405R-00011

Sample : DE20610005-002 Harvest/Lot ID: 22153 Batch# : CO HEMP - 22153 Sampled : 06/09/22 Ordered : 06/09/22

Sample Size Received : 6.5 gram Total Batch Size : N/A Completed : 06/16/22 Expires: 06/16/23 Sample Method : SOP-024

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### **Residual Solvents**

Solvents	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	4.2142	ppm	1000	PASS	ND
ETHYL ACETATE	2.7921	ppm	1000	PASS	ND
BUTANES	15.794	ppm	1000	PASS	ND
BENZENE	0.4749	ppm	2	PASS	ND
METHANOL	1.2786	ppm	600	PASS	<3.83604
HEPTANE	3.2594	ppm	1000	PASS	ND
PENTANES	13.828	ppm	1000	PASS	ND
TOLUENE	2.1088	ppm	180	PASS	ND
CYLENES	7.115	ppm	430	PASS	ND
THANOL	2.701	ppm	1000000	PASS	ND
ACETONE	1.708	ppm	1000	PASS	ND
2-PROPANOL	1.5875	ppm	1000	PASS	5.252
HEXANES	1.9279	ppm	60	PASS	ND
Analyzed by: IA	Weight:	Extraction date: NA		Extracted by: NA	XXXX
Analysis Method : SOP-032 (R18) Analytical Batch : DE003520SOL Instrument Used : GC 5890 Running on : 06/14/22 12:14:38			ed On : 06/15/22 16:04:31 ate : 06/13/22 15:57:19		
Dilution : 1 Reagent : 052422.R01; 060822.R07			/////	$T/\Lambda/$	$\Lambda \Lambda \Lambda$

Consumables :210316-361-B; 24160453; 33120320183106; 61653-121C6-121H Pipette :

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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#### **Stephen Goldman**

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06/16/22



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Gel Pen N/A Matrix : Infused



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# **Certificate of Analysis**

#### Mary's Nutritionals

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#### Sample : DE20610005-002 Harvest/Lot ID: 22153 Batch# : CO HEMP - 22153 Sampled : 06/09/22 Ordered : 06/09/22

PASSED

Sample Size Received : 6.5 gram Total Batch Size : N/A Completed : 06/16/22 Expires: 06/16/23 Sample Method : SOP-024

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## N

Microbial							
LOD	Units	Result					

Analyte	LOD	Units	Result	Pass / Fail	Action Level	
TOTAL YEAST AND MOLD	100	cfu/g	ND	PASS	10000	1
SHIGA TOXIN PRODUCING ESCHERICHIA COLI STEC	1	CFU	ND	PASS	1	
SALMONELLA SPECIES	1	CFU	ND	PASS	1	
TOTAL AEROBIC	10	cfu/g	ND	PASS	10000	-
TOTAL COLIFORM	10	cfu/g	ND	PASS	100000	1
Analyzed by: Weight:	Extractio	on date:		Extracted	hv:	-

#### 2080, 2265, 5 5.09g 06/10/22 18:52:38 2265

Analysis Method : SOP-061 (R2); SOP-062 (R2); SOP-063 (R1) Analytical Batch : DE003508MIC Reviewed Instrument Used : Microbial - Full Panel Batch Date Reviewed On: 06/13/22 19:12:59 Batch Date : 06/10/22 12:20:20 Running on : 06/10/22 18:54:40

#### **Dilution**: 1

Reagent: 042922.R18; 060822.R02; 031622.R01; 060922.R11; 061322.R12; 052322.R07; 032322.R01; 052322.R06; 052322.02; 110821.02; 042722.02; 110821.04; 050922.01; 030322.06; 120921.03

Consumables: 01859; CB1J04A91005; 61653-121C6-121H; 40898-021C4-021AI; 210622-688; NT10-1212; 0000002841; 0000004355; CH\_2147106; 00107; 20/08/30; 12265-115CC-115; 1 Pipette :

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) methods and plating methods. If a pathogenic Escherichia Coli (STEC) or Salmonella is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

ရို	င္တာ့ Mycotoxins					PAS	ASSED		
Analyte		Ż,	LOD	Units	Result	Pass / Fail	Action Level		
AFLATOXINS				ppb			20		
AFLATOXIN B	1		1.327	ppb	ND	PASS	20		
AFLATOXIN B	2		0.09	ppb	ND	PASS	20		
AFLATOXIN G	1		0.18	ppb	ND	PASS	20		
AFLATOXIN G	12		0.303	ppb	ND	PASS	20		
OCHRATOXIN	A+		0.049	ppb	ND	PASS	20		
Analyzed by: 2080, 2318, 7, 1	1253	Weight: 0.1594g	Extraction 06/13/22 1		M	Extracte 2318	d by:		
Analysis Metho Analytical Batcl				Reviewe	<b>d On :</b> 06/1	6/22 10:0	03:11		

Instrument Used : Sciex 6500 Qtrap - Mycotoxins Running on :

Batch Date : 06/13/22 11:26:04

Reviewed On : 06/14/22 10:34:44

Batch Date : 06/10/22 16:14:35

Dilution : Reagent : aflatoxins; aflatoxin\_b1; aflatoxin\_b2; aflatoxin\_g1; aflatoxin\_g2; ochratoxin\_a Consumables : 20; 20; 20; 20; 20; 20 Pipette :

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  $< 20\mu g/Kg$ .

#### **Heavy Metals** PASSED

Metal		LOD	Units	Result	Pass / Fail	Action Level
ARSENIC		0.002	ppm	ND	PASS	1.5
CADMIUM		0.001	ppm	ND	PASS	0.5
MERCURY		0.003	ppm	ND	PASS	1
LEAD		0.01	ppm	ND	PASS	1
Analyzed by: 2080, 666, 7	<b>Weight:</b> 0.2077g	Extraction date 06/13/22 15:12			Extracted	by:
Analysis Method	: SOP-050 (R5)			7		

Analytical Batch : DE003510HEA

Instrument Used : Shimadzu 2030 ICP-MS Running on : 06/13/22 15:46:38

Dilution: 50

Reagent : 082721.13; 062121.04; 060622.R06; 060722.05; 061322.R02; 061322.R01 Consumables : 210316-361-B; 114CB--114E; 12265-115CC-115; 234422

Pipette :

Hg

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen to below single digit ppb concentrations for regulated heavy metals using method SOP-050 (R5). Sample preparation for Heavy Metals Analysis via SOP-050 (R5).

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#### **Stephen Goldman** Lab Director

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06/16/22