

605 E Huntington Dr #204, CA, 91016, US

# Certificate of Analysis

Feb 02, 2021 | Zelle Farms

1441 SW 29th Ave Pompano Beach , FL, 33069, US



## Kaycha Labs

500mg Roll Or

Matrix: Derivative



Sample:CA10120002-003 Harvest/Lot ID: T-121820-01

> Seed to Sale #N/A Batch Date :12/18/20

Batch#: 121820-01 Sample Size Received: 1 gram

Retail Product Size: 90

**Ordered**: 01/18/21 **Sampled**: 01/18/21

Completed: 02/02/21 Expires: 02/02/22 Sampling Method: SOP Client Method

#### **TESTED**

Page 1 of 4

PRODUCT IMAGE

SAFETY RESULTS



**PASSED** 







Mycotoxins

**PASSED** 



Residuals Solvents PASSED



Filth PASSED



Water Activity



Moisture OT TESTER





Terpenes NOT TESTED

**PASSED** 

#### **CANNABINOID RESULTS**



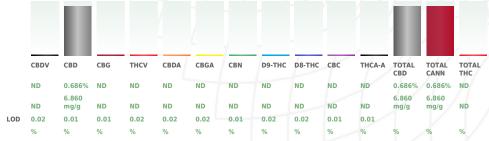
Total THC **0.000**%



Total CBD **0.686%** 



Total Cannabinoids 0.686%



$\Delta \Delta$
Filth

000 /0

Analyzed By	Weight	Extraction date	Extracted B	у
IA	NA	NA		NA
Analyte			LOD	Result
nsect fragments,	, hairs & mam	malian excreta	0.1	0
analysis Metho	d -SOP.T.40.	013	Batch Date	e:
Analytical Batcl	h -NA			
netrument Hea	di			

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste

#### **Cannabinoid Profile Test**

Analyzed by	Weight	Extraction date :	Extracted By :
1068	2.994g	01/27/21 09:01:20	1068
Analysis Method -SOP.T.40.020 Analytical Batch -CA000679PO		Reviewed On - 01/27/21 12:03:56 Instrument Used : HPLC-3Dplus(MO-HPLC-01)	Batch Date : 01/27/21 09:11:30

Reagent

120120.01 113020.05 012521.R01 012521.R02 Dilution

200110 VAV-09-1020 VAV-09-1020 80081-188 Y0189AF0002398 842751369 K47183I 132701I SFN-BV-1025

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.30.050 for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis. LOQ for all cannabinoids is 0.5 mg/L). The results of total THC, total CBD and total Cannabinoids in plant sample are reported on a dry weight basis. Expanded measurements of uncertainties are statistically derived from QC data at 95% confidence level (k=1.96) for a normal distribution.

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310.

**Haifei Yin** 

Lab Director

State License # NA ISO Accreditation # L18-47-1



02/02/2021

Signature Signed On



605 E Huntington Dr #204, CA, 91016, US

#### Kaycha Labs

500mg Roll Or

Matrix: Derivative



# **Certificate of Analysis**

**Zelle Farms** 

1441 SW 29th Ave Pompano Beach, FL, 33069, US **Telephone:** 9545487792

Email: victoria@zellefarms.com

Sample: CA10120002-003 Harvest/LOT ID: T-121820-01

Batch#:121820-01 Sampled: 01/18/21

Sample Size Received: 1 gram Completed: 02/02/21 Expires: 02/02/22 Sample Method: SOP Client Method Ordered: 01/18/21

**TESTED** 

PASSED

Page 2 of 4



## **Pesticides**

## **PASSED**

Pesticides	LOD	Units	Action Level	Res
DAMINOZIDE	0.016	ug/g	0.016	ND
ACEPHATE	0.0012	ug/g	0.1	ND
OXAMYL	0.0099	ug/g	0.5	ND
FLONICAMID	0.0150	ug/g	0.1	ND
THIAMETHOXAM	0.0048	ug/g	5	ND
METHOMYL	0.0070	ug/g	1	ND
IMIDACLOPRID	0.0071	ug/g	5	ND
ACETAMIPRID	0.0058	ug/g	0.1	ND
MEVINPHOS	0.0081	ug/g	0.0081	ND
DIMETHOATE	0.0044	ug/g	0.0044	ND
THIACLOPRID	0.0046	ug/g	0.0046	ND
IMAZALIL	0.0029	ug/g	0.0029	ND
ALDICARB	0.018	ug/g	0.018	ND
PROPOXUR	0.018	ug/g	0.018	ND
DICHLORVOS	0.029	ug/g	0.029	ND
CARBOFURAN	0.011	ug/g	0.011	ND
CARBARYL	0.0114	ug/g	0.5	ND
NALED	0.0055	ug/g	0.1	ND
CHLORANTRANILIPROLE	0.0216	ug/g	10	ND
METALAXYL	0.0019	ug/g	2	ND
PHOSMET	0.0058	ug/g	0.1	ND
AZOXYSTROBIN	0.0056	ug/g	0.1	ND
FLUDIOXONIL	0.0067	ug/g	0.1	ND
SPIROXAMINE	0.0028	ug/g	0.0028	ND
BOSCALID	0.0047	ug/g	0.1	ND
METHIOCARB	0.010	ug/g	0.01	ND
PACLOBUTRAZOL	0.0028	ug/g	0.0028	ND
MALATHION	0.0034	ug/g	0.5	ND
DIMETHOMORPH	0.0026	ug/g	2	ND
MYCLOBUTANIL	0.0038	ug/g	0.1	ND
BIFENAZATE	0.0041	ug/g	0.1	ND
FENHEXAMID	0.0022	ug/g	0.1	ND
SPIROTETRAMAT	0.0348	ug/g	0.1	ND
FIPRONIL	0.0041	ug/g	0.0041	ND
ETHOPROPHOS	0.0037	ug/g	0.0037	ND
FENOXYCARB	0.0039	ug/g	0.0039	ND
KRESOXIM-METHYL	0.0056	ug/g	0.1	ND
TEBUCONAZOLE	0.0018	ug/g	0.1	ND
COUMAPHOS	0.0033	ug/g	0.0033	ND
DIAZINON	0.0031	ug/g	0.1	ND
PROPICONAZOLE	0.0029	ug/g	0.1	ND
CLOFENTEZINE	0.0034	ug/g	0.1	ND
SPINETORAM	0.0008	ug/g	0.1	ND
TRIFLOXYSTROBIN	0.0026	ug/g	0.1	ND
PRALLETHRIN	0.0060	ug/g	0.1	ND
PIPERONYL BUTOXIDE	0.0026	ug/g	3	ND

Pesticides	LOD	Units	Action Level	Result
CHLORPYRIFOS	0.014	ug/g	0.014	ND
HEXYTHIAZOX	0.0031	ug/g	0.1	ND
ETOXAZOLE	0.0030	ug/g	0.1	ND
SPIROMESIFEN	0.0029	ug/g	0.1	ND
CYFLUTHRIN	0.1724	ug/g	2	ND
CYPERMETHRIN	0.0059	ug/g	1	ND
FENPYROXIMATE	0.0032	ug/g	0.1	ND
PYRIDABEN	0.0033	ug/g	0.1	ND
ABAMECTIN B1A	0.0322	ug/g	0.1	ND
ETOFENPROX	0.0048	ug/g	0.0048	ND
BIFENTHRIN	0.0044	ug/g	3	ND
ACEQUINOCYL	0.0074	ug/g	0.1	ND
SPINOSADS	0.0010	ug/g	0.1	ND
PYRETHRINS	0.00190	ug/g	0.5	ND
PERMETHRINS	0.0016	ug/g	0.5	ND
PCNB *	0.01873	ug/g	0.1	ND
PARATHION-METHYL *	0.01356	ug/g	0.1	ND
CAPTAN *	0.03668	ug/g	0.7	ND
CHLORDANE *	0.02115	ug/g	0.1	ND
CHLORFENAPYR *	0.01981	ug/g	0.1	ND

0	// //		
nalyzed by	Weight	Extraction date	Extracted E

1051 , 1051 0.508g NA NA,
Analysis Method - SOP.T.30.060, SOP.T.40.060 , Pesticide screen is performed using GC-MS which ca
screen down to below single digit pob concentrations for regulated Pesticides. Currently we analyze
5 Volatile Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis and
SOP.T.40.070 Procedure for Pesticide Quantification Using GCMS). Analytical Batch - CA000673PES . CA000676VOL

Rinaryucar Batti - CA000073F23 , CA000073V0L Instrument Used : LCMS-8060 (PES) (MO-LCMS-001) , GCMS-TQ8050\_DER(MO-GCMSTQ-01) Running On : Batch Date : 01/25/21 11:29:29

Reagent Dilution Consums. ID J189123H J189123H VAV-09-1020 66022-060 ALB-09-1414 80081-188 19210465 L39826I L42292I L37138I

Pesticides

Expanded measurements of uncertainties are statistically derived from QC data at 95% confidence level (k=1.96) for a normal distribution.

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310.

Haifei Yin

Lab Director

State License # NA ISO Accreditation # L18-47-1



02/02/2021

Signature

Signed On



Kaycha Labs

500mg Roll On

Il On 🐈

Matrix : Derivative



# **Certificate of Analysis**

**TESTED** 

**Zelle Farms** 

1441 SW 29th Ave Pompano Beach , FL, 33069, US

**Telephone:** 9545487792 **Email:** victoria@zellefarms.com

Sample : CA10120002-003 Harvest/LOT ID: T-121820-01

Batch#: 121820-01 Sampled: 01/18/21 Ordered: 01/18/21 Sample Size Received :1 gram Completed : 02/02/21 Expires: 02/02/22 Sample Method :SOP Client Method Page 3 of 4



#### **Residual Solvents**

#### PASSED



#### **Residual Solvents**



Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
1,2- DICHLOROETHANE	0.3	ug/g	1	PASS	ND
ACETONE	200	ug/g	5000	PASS	ND
ACETONITRILE	200	ug/g	410	PASS	ND
BENZENE	0.3	ug/g	1	PASS	ND
BUTANE	200	ug/g	5000	PASS	ND
CHLOROFORM	0.3	ug/g	1	PASS	ND
ETHANOL	200	ug/g		PASS	ND
ETHYL ACETATE	200	ug/g	5000	PASS	ND
ETHYL ETHER	200	ug/g	5000	PASS	ND
ETHYLENE OXIDE	0.3	ug/g	1	PASS	ND
HEPTANE	200	ug/g	5000	PASS	ND
ISOPROPANOL	200	ug/g		PASS	ND
METHANOL	200	ug/g	3000	PASS	ND
METHYLENE CHLORIDE	0.3	ug/g	1	PASS	ND
N-HEXANE	200	ug/g	290	PASS	ND
PENTANE	200	ug/g	500	PASS	ND
PROPANE	200	ug/g	500	PASS	ND
TOLUENE	44.1866	ug/g	890	PASS	ND
TRICHLOROETHYLENE	0.3	ug/g	1	PASS	ND
XYLENES*	200	ug/g	2170	PASS	ND

X 7 - 20			
Analyzed by	Weight	Extraction date	Extracted By
1050	0.252g	NA	NA

Analysis Method -SOP.T.40.032

Analytical Batch -CA000672SOL Reviewed On - 01/26/21 09:42:42

Instrument Used: GCMS-QP2020(MO-GCMS-01)

Running On:

Batch Date: 01/25/21 10:09:03

Reagent	Dilution	Consums. ID
081020.R21		REST-21764
100220.01		33011020200006
110420.01		

Residual solvents screening is performed using GC-MS which can analyze 20 Residual solvents. (Method: SOP.T.40.034 Residual Solvents Analysis by GC-MS). Expanded measurements of uncertainties are statistically derived from QC data at 95% confidence level (k=1.96) for a normal distribution.

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310.

Haifei Yin
Lab Director

State License # NA ISO Accreditation # L18-47-1



02/02/2021

Signature

Signed On



605 E Huntington Dr #204, CA, 91016, US

#### Kaycha Labs

500mg Roll Or

Matrix: Derivative



# **Certificate of Analysis**

**TESTED** 

1441 SW 29th Ave Pompano Beach, FL, 33069, US

Telephone: 9545487792 Email: victoria@zellefarms.com

Sample : CA10120002-003 Harvest/LOT ID: T-121820-01

Batch#:121820-01 Sampled: 01/18/21 Ordered: 01/18/21

Sample Size Received: 1 gram Completed: 02/02/21 Expires: 02/02/22 Sample Method: SOP Client Method

Page 4 of 4



#### **Microbials**

#### **PASSED**



#### **Mycotoxins**

## **PASSED**

Analyte	LOD	Result
SALMONELLA		not present in 1 gram
ASPERGILLUS_FLAVUS		not present in 1 gram
ASPERGILLUS_FUMIGATUS		not present in 1 gram
ASPERGILLUS_NIGER		not present in 1 gram
ASPERGILLUS_TERREUS		not present in 1 gram
SHIGA TOXIN-PRODUCING ESCHERICHIA. COLI		not present in 1 gran

Analysis Method -SOP.T.40.043 Analytical Batch -CA000674MIC Batch Date: 01/25/21

Instrument Used: Sensovation SensoSpot Fluorescence

Running On:

Analyzed by	Weight	Extraction date	<b>Extracted By</b>
1069	NA	NA	NA

Reagent Consums. ID	Consums. ID	Consums.	ID Consums.	ID Consums. ID	

010920.22	200103-274	13-681-506	209058	RU14275	RU14274
120920.02	207379	76322-134	216215	RU12041	213955
010620.27	10025-726	26219028	QU26793	842730950	18353
	200103274	6980A10	QU27364	960550291	03086
	89012-778	107400-31-060120	QU27000	QU24028	
	215918	107533-17-071520	RU13471	QU28720	

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

Analyte	LOD	Units	Result	Action Level (PPB)
OCHRATOXIN A+	5.000	μg/kg	ND	20
AFLATOXIN B1	0.5	ug/kg	ND	20
AFLATOXIN G1	0.5	ug/kg	ND	20
AFLATOXIN G2	1	ug/kg	ND	20
AFLATOXIN B2	0.5	ug/kg	ND	20
TOTAL AFLATOXINS (SUM OF B1, B2, G1 &G2)	7.2	μg/kg	ND	20

Analysis Method -SOP.T.30.060, SOP.T.40.060

Analytical Batch -CA000675MYC | Reviewed On - 01/26/21 14:00:01

Instrument Used: LCMS-8060 (MYC) (MO-LCMS-001)

Running On:

Batch Date: 01/25/21 12:33:05

Analyzed by	Weight	Extraction date	<b>Extracted By</b>
1051	NA	NA	NA

Expanded measurements of uncertainties are statistically derived from QC data at 95% confidence level (k=1.96) for a normal distribution.



#### **Heavy Metals**



Reagent	Reagent	Consums. ID	
012420.01	110920.R09	2003055-9D-0266-TA	
010220.01	101920.02	89049-174	
030220.11		350518130	
012021.R02			
120219.03			
020320.02			

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.0007	μg/g	0.009	0.2
CADMIUM	0.0036	μg/g	< 0.011	0.2
LEAD	0.0085	μg/g	< 0.027	0.5
MERCURY	0.0029	μg/g	0.022	0.1
Analyzed by	Weight	Extraction date		Extracted By
1050	0.566g	NA		NA

Analysis Method -SOP.T.40.050, SOP.T.30.052

Analytical Batch -CA000678HEA | Reviewed On - 01/26/21 12:01:07

Instrument Used: ICPMS-2030(MO-ICPMS-01)

Running On:

Batch Date: 01/26/21 10:24:50

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS. Expanded measurements of uncertainties are statistically derived from QC data at 95% confidence level (k=1.96) for a normal distribution.

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310.

Haifei Yin

Lab Director

State License # NA ISO Accreditation # L18-47-1

02/02/2021

Signature

Signed On