

Certificate of Analysis

FOR COMPLIANCE

Matrix: Edible Type: Soft Chew

Kaycha Labs

White Chocolate Matcha



Sample:AL30607004-005

Harvest/Lot ID: HBCM-100 Batch#: HBCM-100

Seed to Sale# Yes

Sample Size Received: 8 units Total Amount: 650 units Retail Product Size: 40 gram Sampled: 05/31/23 10:15 AM

Sampling Start: 10:15 AM Sampling End: 10:15 AM

PASSED

Pages 1 of 5

Emerald City NY LLC

License #: OCM-AUCP-22-000023

46 Foster Road

Hopewell Junction, NY, 12533, US

PRODUCT IMAGE

SAFETY RESULTS





PASSED





PASSED



PASSED



PASSED



Residuals Solvents

PASSED





PASSED







Terpenes NOT TESTED

PASSED

Total THC

Cannabinoid

0.0365%



Total CBD



Total Cannabinoids

	(6AR,9R) D10-THC	(6AR,9S) D10-THC	СВС	CBD	CBDA	CBDV	CBG	CBGA	СВИ	D8-THC	D9-THC	THCA	тнсу
%	<loq< td=""><td>0.0011</td><td><loq< td=""><td>0.2372</td><td><loq< td=""><td>0.0007</td><td>0.1962</td><td><loq< td=""><td><loq< td=""><td><loq< td=""><td>0.0354</td><td><loq< td=""><td><loq< td=""></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<>	0.0011	<loq< td=""><td>0.2372</td><td><loq< td=""><td>0.0007</td><td>0.1962</td><td><loq< td=""><td><loq< td=""><td><loq< td=""><td>0.0354</td><td><loq< td=""><td><loq< td=""></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<>	0.2372	<loq< td=""><td>0.0007</td><td>0.1962</td><td><loq< td=""><td><loq< td=""><td><loq< td=""><td>0.0354</td><td><loq< td=""><td><loq< td=""></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<>	0.0007	0.1962	<loq< td=""><td><loq< td=""><td><loq< td=""><td>0.0354</td><td><loq< td=""><td><loq< td=""></loq<></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td>0.0354</td><td><loq< td=""><td><loq< td=""></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td>0.0354</td><td><loq< td=""><td><loq< td=""></loq<></td></loq<></td></loq<>	0.0354	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
mg/unit	<loq< td=""><td>0.44</td><td><loq< td=""><td>94.88</td><td><loq< td=""><td>0.28</td><td>78.48</td><td><loq< td=""><td><loq< td=""><td><loq< td=""><td>14.16</td><td><loq< td=""><td><loq< td=""></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<>	0.44	<loq< td=""><td>94.88</td><td><loq< td=""><td>0.28</td><td>78.48</td><td><loq< td=""><td><loq< td=""><td><loq< td=""><td>14.16</td><td><loq< td=""><td><loq< td=""></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<>	94.88	<loq< td=""><td>0.28</td><td>78.48</td><td><loq< td=""><td><loq< td=""><td><loq< td=""><td>14.16</td><td><loq< td=""><td><loq< td=""></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<>	0.28	78.48	<loq< td=""><td><loq< td=""><td><loq< td=""><td>14.16</td><td><loq< td=""><td><loq< td=""></loq<></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td>14.16</td><td><loq< td=""><td><loq< td=""></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td>14.16</td><td><loq< td=""><td><loq< td=""></loq<></td></loq<></td></loq<>	14.16	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
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
	%	%	%	%	%	%	%	%	%	%	%	%	%

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY Analyzed Date : 06/08/23 15:41:17

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Erica Troy

Lab Director

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





Kaycha Labs

White Chocolate Matcha

NA

Matrix : Edible Type: Soft Chew



PASSED

PASSED

Page 2 of 5

Certificate of Analysis

46 Foster Road Hopewell Junction, NY, 12533, US Telephone: (845) 447-2240 Fmail: GreenSpectrumsCBD@gmail.com License # : OCM-AUCP-22-000023

Sample : AL30607004-005 Harvest/Lot ID: HBCM-100 Batch#: HBCM-100

Sampled: 05/31/23

Sample Size Received: 8 units Total Amount: 650 units Sample Method : SOP Client Method

0

Pest

ticides	
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Pesticide	LOQ	Units	Action Level	Pass/Fail	Result
PYRETHRINS, TOTAL	0.1	ppm	1	PASS	<loq< td=""></loq<>
AZADIRACHTIN	0.1	ppm	1	PASS	<l0q< td=""></l0q<>
INDOLE-3-BUTYRIC ACID	0.1	ppm	1	PASS	<l00< td=""></l00<>
MYCLOBUTANIL	0.1	ppm	0.2	PASS	<loq< td=""></loq<>
PIPERONYL BUTOXIDE	0.1	ppm	2	PASS	<l00< td=""></l00<>
ABAMECTIN B1A	0.1	ppm	0.5	PASS	<loq< td=""></loq<>
ACEPHATE	0.1	ppm	0.4	PASS	<loq< td=""></loq<>
ACEQUINOCYL	0.1	ppm	2	PASS	<loq< td=""></loq<>
ACETAMIPRID	0.1	ppm	0.2	PASS	<loq< td=""></loq<>
ALDICARB	0.1	ppm	0.4	PASS	<loq< td=""></loq<>
AZOXYSTROBIN	0.1	ppm	0.2	PASS	<loq< td=""></loq<>
CHLORMEOUAT CHLORIDE	0.1	ppm	1	PASS	<l0q< td=""></l0q<>
BIFENAZATE	0.1	ppm	0.2	PASS	<l00< td=""></l00<>
BIFENTHRIN	0.1	ppm	0.2	PASS	<loq< td=""></loq<>
CARBARYL	0.1	ppm	0.2	PASS	<loq< td=""></loq<>
COUMAPHOS	0.1	ppm	1	PASS	<l00< td=""></l00<>
CHLORPYRIFOS	0.1	ppm	0.2	PASS	<loq< td=""></loq<>
DAMINOZIDE	0.1	ppm	1	PASS	<l00< td=""></l00<>
BOSCALID	0.1	ppm	0.4	PASS	<loq< td=""></loq<>
CARBOFURAN	0.1	ppm	0.2	PASS	<l00< td=""></l00<>
CHLORANTRANILIPROLE	0.1	ppm	0.2	PASS	<l00< td=""></l00<>
CLOFENTEZINE	0.1	ppm	0.2	PASS	<l00< td=""></l00<>
DIAZINON	0.1	ppm	0.2	PASS	<l00< td=""></l00<>
DICHLORVOS	0.1	ppm	1	PASS	<l00< td=""></l00<>
DIMETHOATE	0.1	ppm	0.2	PASS	<l00< td=""></l00<>
DIMETHOMORPH	0.1	ppm	1	PASS	<l00< td=""></l00<>
ETHOPROPHOS	0.1	ppm	0.2	PASS	<loq< td=""></loq<>
ETOFENPROX	0.1	ppm	0.4	PASS	<l00< td=""></l00<>
ETOXAZOLE	0.1	ppm	0.2	PASS	<l00< td=""></l00<>
FENHEXAMID	0.1	ppm	1	PASS	<loq< td=""></loq<>
FENOXYCARB	0.1	ppm	0.2	PASS	<l00< td=""></l00<>
FENPYROXIMATE	0.1	ppm	0.4	PASS	<l00< td=""></l00<>
FIPRONIL	0.1	ppm	0.4	PASS	<l00< td=""></l00<>
FLONICAMID	0.1	ppm	1	PASS	<l00< td=""></l00<>
FLUDIOXONIL	0.1	ppm	0.4	PASS	<l00< td=""></l00<>
HEXYTHIAZOX	0.1	ppm	1	PASS	<l00< td=""></l00<>
IMAZALIL	0.1	ppm	0.2	PASS	<loq< td=""></loq<>
IMIDACLOPRID	0.1	ppm	0.4	PASS	<l0q< td=""></l0q<>
KRESOXIM METHYL	0.1	ppm	0.4	PASS	<l00< td=""></l00<>
MALATHION	0.1	ppm	0.2	PASS	<l00< td=""></l00<>
METALAXYL	0.1	ppm	0.2	PASS	<l00< td=""></l00<>
METHIOCARB	0.1	ppm	0.2	PASS	<l00< td=""></l00<>
METHOCARD	0.1	ppm	0.4	PASS	<l0q< td=""></l0q<>
MEVINPHOS	0.1	ppm	1	PASS	<l00< td=""></l00<>
NALED	0.1	ppm	0.5	PASS	<loq <loq< td=""></loq<></loq
OXAMYL	0.1	ppm	1	PASS	<loq< td=""></loq<>
VARITIE	0.1	Phili	-		LUQ

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

Analysis Method : SOP.T. 40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date : 06/16/23 09:10:32

Analysis Method: SOP.T.40.154.NY Analyzed Date: 06/19/23 15:07:08

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Erica Troy

Lab Director

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





Certificate of Analysis

Hopewell Junction, NY, 12533, US Telephone: (845) 447-2240 Fmail: GreenSpectrumsCBD@gmail.com License # : OCM-AUCP-22-000023

Sample : AL30607004-005 Harvest/Lot ID: HBCM-100

Batch#: HBCM-100 Sampled: 05/31/23

Sample Size Received: 8 units Total Amount : 650 units Sample Method : SOP Client Method **Kaycha Labs**

White Chocolate Matcha NA

Matrix : Edible Type: Soft Chew



PASSED

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Residual Solvents

PASSED

Solvents	LOQ	Units	Action Level	Pass/Fail	Result
HEXANE, TOTAL	208.4	ppm	290	PASS	<loq< td=""></loq<>
PENTANES, TOTAL	2700	ppm	5000	PASS	<loq< td=""></loq<>
BUTANES, TOTAL	1800	ppm	5000	PASS	<loq< td=""></loq<>
XYLENES, TOTAL	1171.8	ppm	2170	PASS	<loq< td=""></loq<>
PROPANE	900	ppm	5000	PASS	<loq< td=""></loq<>
METHANOL	540	ppm	3000	PASS	<loq< td=""></loq<>
ETHANOL	900	ppm	5000	PASS	<loq< td=""></loq<>
ETHYL ETHER	900	ppm	5000	PASS	<loq< td=""></loq<>
ACETONE	180	ppm	5000	PASS	<loq< td=""></loq<>
2-PROPANOL	900	ppm	5000	PASS	<loq< td=""></loq<>
ACETONITRILE	73.8	ppm	410	PASS	<loq< td=""></loq<>
DICHLOROMETHANE	108	ppm	600	PASS	<loq< td=""></loq<>
ETHYL ACETATE	900	ppm	5000	PASS	<loq< td=""></loq<>
BENZENE	0.45	ppm	2	PASS	<loq< td=""></loq<>
N-HEPTANE	900	ppm	5000	PASS	<loq< td=""></loq<>
TOLUENE	160.2	ppm	890	PASS	<loq< td=""></loq<>
CHLOROFORM	10.8	ppm	60	PASS	<loq< td=""></loq<>

Weight: 0.029387g

Analysis Method: SOP.T.40.044.NY Analyzed Date: 06/13/23 15:55:14

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Kaycha Labs

White Chocolate Matcha

NA Matrix : Edible Type: Soft Chew



PASSED

Certificate of Analysis

46 Foster Road Hopewell Junction, NY, 12533, US Telephone: (845) 447-2240 Fmail: GreenSpectrumsCBD@gmail.com License # : OCM-AUCP-22-000023

Sample : AL30607004-005 Harvest/Lot ID: HBCM-100

Batch#: HBCM-100 Sampled: 05/31/23 Sample Size Received: 8 units Total Amount: 650 units Sample Method : SOP Client Method

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Microbial

Action 10000 1000



Mycotoxins

PASSED

Analyte	LOQ	Units	Result	Pass / Fail	
TOTAL AEROBIC BACTERIA	10	CFU/g	<100	PASS	
TOTAL YEAST AND MOLD	10	CFU/g	<100	PASS	
ESCHERICHIA COLI SHIGELLA SPP			Not Present	PASS	
SALMONELLA SPECIES			Not Present	PASS	
ASPERGILLUS TERREUS			Not Present	PASS	
ASPERGILLUS NIGER			Not Present	PASS	
ASPERGILLUS FLAVUS			Not Present	PASS	
ASPERGILLUS FUMIGATUS			Not Present	PASS	

Weight: 1.0432g

Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY Analyzed Date : 06/07/23 15:01:39

Analyte	LOQ	Units	Result	Pass / Fail	Action Level
AFLATOXIN G2	0.0025	ppm	<loq< td=""><td>PASS</td><td>0.02</td></loq<>	PASS	0.02
AFLATOXIN G1	0.0025	ppm	<loq< td=""><td>PASS</td><td>0.02</td></loq<>	PASS	0.02
AFLATOXIN B2	0.0025	ppm	<loq< td=""><td>PASS</td><td>0.02</td></loq<>	PASS	0.02
AFLATOXIN B1	0.0025	ppm	<loq< td=""><td>PASS</td><td>0.02</td></loq<>	PASS	0.02
OCHRATOXIN A+	0.01	ppm	<loq< td=""><td>PASS</td><td>0.02</td></loq<>	PASS	0.02
TOTAL AFLATOXINS (B1, B2, G1, G2)	0.0025	ppm	<loq< td=""><td>PASS</td><td>0.02</td></loq<>	PASS	0.02

Analysis Method: SOP.T.30.104.NY, SOP.T.40.104.NY

Analyzed Date: 06/16/23 11:28:57



Heavy Metals

PASSED

Metal	LOQ	Units	Result	Pass / Fail	Action Level
ANTIMONY	1	ug/g	<loq< td=""><td>PASS</td><td>120</td></loq<>	PASS	120
ARSENIC	1	ug/g	<loq< td=""><td>PASS</td><td>1.5</td></loq<>	PASS	1.5
CADMIUM	1	ug/g	<loq< td=""><td>PASS</td><td>0.5</td></loq<>	PASS	0.5
CHROMIUM	10	ug/g	<loq< td=""><td>PASS</td><td>1100</td></loq<>	PASS	1100
COPPER	10	ug/g	<loq< td=""><td>PASS</td><td>300</td></loq<>	PASS	300
LEAD	1	ug/g	<loq< td=""><td>PASS</td><td>0.5</td></loq<>	PASS	0.5
MERCURY	0.1	ug/g	<loq< td=""><td>PASS</td><td>3</td></loq<>	PASS	3
NICKEL	1	ug/g	<loq< td=""><td>PASS</td><td>20</td></loq<>	PASS	20

Weight: 0.4957g

Analysis Method: SOP.T.30.084.NY, SOP.T.40.084.NY

Analyzed Date: 06/08/23 16:50:44

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Erica Troy

Lab Director

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Certificate of Analysis

Emerald City NY LLC

46 Foster Road Hopewell Junction, NY, 12533, US **Telephone:** (845) 447-2240 **Email:** GreenSpectrumsCBD@gmail.com **License #:** OCM-AUCP-22-000023 Sample : AL30607004-005 Harvest/Lot ID: HBCM-100 Batch# : HBCM-100 Sampled : 05/31/23

Sample Size Received: 8 units Total Amount: 650 units Sample Method: SOP Client Method **Kaycha Labs**

White Chocolate Matcha

NA Matrix : Edible

Type: Soft Chew



PASSED

Page 5 of 5



Water Activity

PASSED

Analyte Water Activity LOQ Units 0.1 aw Result P/F 0.63 PAS

P/F PASS Action Level 0.85

Weight: 6.508g

Analysis Method : SOP.T.40.019 Analyzed Date : N/A

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