

# **Certificate of Analysis**

Laboratory Sample ID: TE41112009-021



Nov 15, 2024 | Project Packs License # 00000084ESFH12297246 2239 N Black Canyon Hwy Phoenix, AZ, 85009, US

### **Kaycha Labs**

Sugar Shack



Matrix: Flower Classification: Hybrid Type: Cannabis Flower

> Production Method: Indoor Batch#: SGRS240807

> > **Harvest Date: 10/28/24**

Sample Size Received: 16.22 gram

Total Amount: 7 gram

Retail Product Size: 10 gram Retail Serving Size: 10 gram

Servings: 1 Ordered: 11/12/24

Sampled: 11/12/24

Sample Collection Time: 03:45 PM **Completed:** 11/15/24

# **PASSED**

### Pages 1 of 6

#### **SAFETY RESULTS**







Heavy Metals **PASSED** 



Microbials **PASSED** 



**PASSED** 



Solvents **NOT TESTED** 



**NOT TESTED** 



Water Activity **NOT TESTED** 



Moisture **NOT TESTED** 



Terpenes **TESTED** 

**PASSED** 



### Cannabinoid

**Total THC** 



**Total CBD** 



**Total Cannabinoids** 



Analysis Method: SOP.T.30.500, SOP.T.30.031, SOP.T.40.031 Analytical Batch: TEO06546POT Instrument Used: TE-004 "Duke Leto" (Flower) Analyzed Date: 11/15/24 16:21:40

Dilution: 800 Reagent: N/A Consumables: N/A Pipette: N/A

Batch Date: 11/13/24 15:58:51

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with Photo Diode Array detector (HPLC-PDA) for analysis. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.031 for sample prep, SOP.T.40.031 for analysis on Shimadzu LC-20X0 series HPLCs). Potency results for cannabis flower products are reported on an "as received" basis. without moisture correction.

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### **Ariel Gonzales**

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



### **Kaycha Labs**

SGRS240807 Sugar Shack Matrix: Flower



Type: Cannabis Flower

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**Project Packs** 

2239 N Black Canyon Hwy Phoenix, AZ, 85009, US Telephone: (530) 514-0500 Email: adam@proiectpacks.co License #: 00000084ESFH12297246 Sample : TE41112009-021 Batch#:SGRS240807 Sampled: 11/12/24 Ordered: 11/12/24

Sample Size Received: 16.22 gram Total Amount: 7 gram
Completed: 11/15/24 Expires: 11/15/25 Sample Method: SOP Client Method

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### Terpenes

**TESTED** 

Terpenes	LOQ (%)	mg/g	%	Result (%)	Terp
TOTAL TERPENES	0.0020	16.094	1.6094		ALPH
BETA-MYRCENE	0.0020	5.302	0.5302		ALPH
BETA-CARYOPHYLLENE	0.0020	4.298	0.4298		ALPH
LIMONENE	0.0020	2.985	0.2985		BETA-
LINALOOL	0.0020	1.541	0.1541		CIS-N
ALPHA-HUMULENE	0.0020	1.361	0.1361		GAMM
ALPHA-BISABOLOL	0.0020	0.607	0.0607		GAMM
3-CARENE	0.0020	ND	ND		TRAN
BORNEOL	0.0020	ND	ND		Analyze
CAMPHENE	0.0020	ND	ND		334, 27
CAMPHOR	0.0020	ND	ND		Analysi
CARYOPHYLLENE OXIDE	0.0020	ND	ND		Analytic
CEDROL	0.0020	ND	ND		Instrum "GC - To
EUCALYPTOL	0.0020	ND	ND		Analyze
FENCHONE	0.0020	ND	ND		Dilution
FENCHYL ALCOHOL	0.0020	ND	ND		Reagen
GERANIOL	0.0020	ND	ND		Consum
GERANYL ACETATE	0.0020	ND	ND		Terpene
GUAIOL	0.0020	ND	ND		SOP.T.30
ISOBORNEOL	0.0020	ND	ND		1310-sei mass sp
ISOPULEGOL	0.0020	ND	ND		cannot b
MENTHOL	0.0020	ND	ND		can it be R9-18-3
NEROL	0.0020	ND	ND		
OCIMENE	0.0020	ND	ND		
PULEGONE	0.0020	ND	ND		
SABINENE	0.0020	ND	ND		
SABINENE HYDRATE	0.0020	ND	ND		
TERPINOLENE	0.0020	ND	ND		
VALENCENE	0.0020	ND	ND		
ALPHA-CEDRENE	0.0020	ND	ND		
ALPHA-PHELLANDRENE	0.0020	ND	ND		
ALPHA-PHELLANDRENE	0.0020	ND	ND		

Terpenes		LOQ (%)	mg/g	%	Result (%)
ALPHA-PINENE		0.0020	ND	ND	
ALPHA-TERPINENE		0.0020	ND	ND	
ALPHA-TERPINEOL		0.0020	ND	ND	
BETA-PINENE		0.0020	ND	ND	
CIS-NEROLIDOL		0.0020	ND	ND	
GAMMA-TERPINENE		0.0020	ND	ND	
GAMMA-TERPINEOL		0.0020	ND	ND	
TRANS-NEROLIDOL		0.0020	ND	ND	
nalyzed by: 34, 272, 399	<b>Weight:</b> 0.2587a		raction d		Extracted by: 445

0.2587g

sis Method: SOP.T.30.500, SOP.T.30.064, SOP.T.40.064 cical Batch: TE006536TER ment Used: TE-096 "MS - Terpenes 1",TE-097 "AS - Terpenes 1",TE-093 Batch Date: 11/13/24 11:37:10

zed Date: 11/15/24 16:49:53

vii : IV/A int : 101723.23; 071924.01 imables : 9479291.110; H109203-1; 04304030; 8000031463; 20240202; 1; 0000185478; GD23006 re : N/A

nes screening is performed using GC-MS which can detect below single digit ppm concentrations. (Methods: 30.500 for sample homogenization, SOP.T.30.064 for sample prep, and SOP.T.40.064 for analysis via ThermoScientific reries GC equipped with an AI 1310-series liquid injection autosampler and detection carried out by ISO 7000-series spectrometer). Terpene results are reported on a wt/wt% basis. Testing result is for informational purposes only and be used to satisfy dispensary testing requirements in R9-17-317.01(A) or labeling requirements in R9-17-317. Nor, be used to satisfy marijuana establishment testing requirements in R9-18-311(A) or labeling requirements in 310 - Q3.

Total (%)

1.6090

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### **Ariel Gonzales**

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



### **Kaycha Labs**

SGRS240807 Sugar Shack Matrix: Flower



Type: Cannabis Flower

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**PASSED** 

2239 N Black Canyon Hwy Phoenix, AZ, 85009, US Telephone: (530) 514-0500 Email: adam@proiectpacks.co **License # :** 00000084ESFH12297246 Sample : TE41112009-021 Batch#:SGRS240807 Sampled: 11/12/24 Ordered: 11/12/24

Sample Size Received: 16.22 gram Total Amount: 7 gram
Completed: 11/15/24 Expires: 11/15/25 Sample Method: SOP Client Method

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Batch Date: 11/14/24 13:59:35



### **Pesticides**

### **PASSED**

Pesticide	LOQ	Units		PASS/Fail	Re
AVERMECTINS (ABAMECTIN B1A)	0.2500	ppm	0.5		ND
ACEPHATE	0.2000	ppm	0.4	PASS	ND
ACETAMIPRID	0.1000	ppm	0.2	PASS	ND
ALDICARB	0.2000	ppm	0.4	PASS	ND
AZOXYSTROBIN	0.1000	ppm	0.2	PASS	NE
BIFENAZATE	0.1000	ppm	0.2	PASS	NE
BIFENTHRIN	0.1000	ppm	0.2	PASS	NE
BOSCALID	0.2000	ppm	0.4	PASS	NE
CARBARYL	0.1000	ppm	0.2	PASS	NE
CARBOFURAN	0.1000	ppm	0.2	PASS	NE
CHLORANTRANILIPROLE	0.1000	ppm	0.2	PASS	NE
CHLORPYRIFOS	0.1000	ppm	0.2	PASS	NE
CLOFENTEZINE	0.1000	ppm	0.2	PASS	NE
CYPERMETHRIN	0.5000	ppm	1	PASS	NE
DIAZINON	0.1000	ppm	0.2	PASS	NE
DAMINOZIDE	0.5000	ppm	1	PASS	NE
DICHLORVOS (DDVP)	0.0500	ppm	0.1	PASS	NE
DIMETHOATE	0.1000	ppm	0.2	PASS	NE
ETHOPROPHOS	0.1000	ppm	0.2	PASS	NE
ETOFENPROX	0.2000	ppm	0.4	PASS	NE
ETOXAZOLE	0.1000	ppm	0.2	PASS	NE
FENOXYCARB	0.1000	ppm	0.2	PASS	NE
FENPYROXIMATE	0.2000	ppm	0.4	PASS	NE
FIPRONIL	0.2000	ppm	0.4	PASS	NE
FLONICAMID	0.5000	ppm	1	PASS	NE
FLUDIOXONIL	0.2000	ppm	0.4	PASS	NE
HEXYTHIAZOX	0.5000	ppm	1	PASS	NE
IMAZALIL	0.1000	ppm	0.2	PASS	NE
IMIDACLOPRID	0.2000	ppm	0.4	PASS	NE
KRESOXIM-METHYL	0.2000	ppm	0.4	PASS	NE
MALATHION	0.1000	ppm	0.2	PASS	NE
METALAXYL	0.1000	ppm	0.2	PASS	NE
METHIOCARB	0.1000	ppm	0.2	PASS	NE
METHOMYL	0.2000	ppm	0.4	PASS	NE
MYCLOBUTANIL	0.1000	ppm	0.2	PASS	NE
NALED	0.2500	ppm	0.5	PASS	NE
OXAMYL	0.5000	ppm	1	PASS	NE
PACLOBUTRAZOL	0.2000	ppm	0.4	PASS	NE
TOTAL PERMETHRINS	0.1000	ppm	0.2	PASS	NE
PHOSMET	0.1000	ppm	0.2	PASS	NE
PIPERONYL BUTOXIDE	1.0000	ppm	2	PASS	NE
PRALLETHRIN	0.1000	ppm	0.2	PASS	NE
PROPICONAZOLE	0.2000	ppm	0.4	PASS	NE
PROPOXUR	0.1000	ppm	0.2	PASS	NE
TOTAL PYRETHRINS	0.5000	ppm	1	PASS	NE
PYRIDABEN	0.1000	ppm	0.2	PASS	NE

Pesticide		LOQ	Units	Action Level	,	Result
TOTAL SPINOSAD		0.1000	ppm	0.2	PASS	ND
SPIROMESIFEN		0.1000	ppm	0.2	PASS	ND
SPIROTETRAMAT		0.1000	ppm	0.2	PASS	ND
SPIROXAMINE		0.2000	ppm	0.4	PASS	ND
TEBUCONAZOLE		0.2000	ppm	0.4	PASS	ND
THIACLOPRID		0.1000	ppm	0.2	PASS	ND
THIAMETHOXAM		0.1000	ppm	0.2	PASS	ND
TRIFLOXYSTROBIN		0.1000	ppm	0.2	PASS	ND
CHLORFENAPYR *		0.3000	ppm	1	PASS	ND
CYFLUTHRIN *		0.5000	ppm	1	PASS	ND
Analyzed by: 152, 410, 272, 399	<b>Weight:</b> 0.5012g		tion date: 24 13:48:09		Extracted 410	d by:
Analytical Batch: TE006527P	S/MS - Pest/Myco 2",TE-117 UHPL		) 2	Batch D	ate:11/12/24 10	5:42:14
Consumables: 9479291.110;	44.R29; 110424.R10; 100824.R2; 8000038072; 052024CH01; 220 7 (20-200uL); TE-108 SN:20B183	318-306-D; 1	008645998; GE			06
	it using LC-MS/MS supplemented b AZ for sample prep, and SOP.T.40.					
Analyzed by: 410, 272, 399	<b>Weight:</b> 0.5012g	Extraction 11/13/24 1			Extracted 410	by:

430, 212, 399 1.71: Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.154.AZ Analytical Batch : TE006556/VoL Instrument Used : N/A Analyzed Date : 11/15/24 12:03:00

Analyzed Date 1:11/3/c4 12:03:00
Dilution: 25
Reagent: 11124.R17; 111124.R29; 110424.R10; 100824.R27; 111224.R18; 111224.R11; 111224.R20; 111124.R04; 041823.06
Consumables: 9479291.110; 8000038072; 052024CH01; 220318-306-0; 1008645998; GD23006; 426060-0; G
Pipette: 1Te-060 SN:20033457 (20-2000L); TE-108 SN:20B18337 (100-10000L)
Supplemental pesticide screening using GC-MS/MS to quantitatively screen for Chiofenapyr, Cyfluthrin, Cypermethrin, and Diazinor; as well as the qualitative confirmation of Dichlorvos, Permethrins, Piperonyl Butoxide, Prailethrin, Propiconazole, Pyrethrins, and Tebuconazole which are all quantitatively screened using 1C-MS/MS (Methods: SOT-13.05) of or sample homogenization, SOPT-13.0104.A2 for sample prep, and SOPT-140.154.AZ for analysis using a ThermoScietific 1310-series GC equipped with a TirPlus RSH autosampler and detected on a TSQ 9000-series mass spectrometer).

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### **Ariel Gonzales**

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



### Kaycha Labs

SGRS240807 Sugar Shack Matrix: Flower

Type: Cannabis Flower

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PASSED

2239 N Black Canyon Hwy Phoenix, AZ, 85009, US Telephone: (530) 514-0500 Email: adam@proiectpacks.co **License # :** 00000084ESFH12297246 Sample : TE41112009-021

Batch Date: 11/13/24 10:33:08

Batch#: SGRS240807 Sampled: 11/12/24 Ordered: 11/12/24

Sample Size Received: 16.22 gram Total Amount: 7 gram
Completed: 11/15/24 Expires: 11/15/25

Sample Method: SOP Client Method

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### Microbial



# **Mycotoxins**



Analyte		LOQ	Units	Result	Pass / Fail	Action Level
SALMONELLA SPP		0.0000		Not Present in 1g	PASS	
ASPERGILLUS FLAV	JS	0.0000		Not Present in 1g	PASS	
ASPERGILLUS FUMIO	GATUS	0.0000		Not Present in 1g	PASS	
ASPERGILLUS NIGER		0.0000		Not Present in 1g	PASS	
ASPERGILLUS TERRI	EUS	0.0000		Not Present in 1g	PASS	
ESCHERICHIA COLI F	REC	10.0000	CFU/g	<10	PASS	100
Analyzed by: 87, 272, 399	Weight: 0.901g	Extraction 11/13/24	on date: 4 16:19:3		xtracted 331	by:

Analysis Method: SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ

Analytical Batch: TE006529MIC
Instrument Used: TE-234 "bioMerieux GENE-UP"

**Analyzed Date :** 11/15/24 16:13:05

Dilution: 10 Reagent: N/A Consumables : N/A Pipette: N/A

Analyte	LOQ	Units	Result	Pass / Fail	Action Level
TOTAL AFLATOXINS	4.8510	ppb	ND	PASS	20
AFLATOXIN B1	4.8510	ppb	ND	PASS	20
AFLATOXIN B2	5.9400	ppb	ND	PASS	20
AFLATOXIN G1	6.2700	ppb	ND	PASS	20
AFLATOXIN G2	10.7250	ppb	ND	PASS	20
OCHRATOXIN A	12.0000	ppb	ND	PASS	20

Extraction date

Extracted by: Weight: 0.5012g 11/13/24 13:48:09 Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ

Analytical Batch: TE006567MYC

Instrument Used : N/A Batch Date: 11/14/24 14:00:42

**Analyzed Date:** 11/15/24 12:03:52

Dilution: 25

Reagent: 111224.R17; 111124.R29; 110424.R10; 100824.R27; 111224.R18; 111224.R11;

111224.R20; 111124.R04; 041823.06

Consumables: 9479291.110; 8000038072; 052024CH01; 220318-306-D; 1008645998;

GD23006; 426060-JG

Pipette: TE-060 SN:20C35457 (20-200uL); TE-108 SN:20B18337 (100-1000uL)

Aflatoxins B1, B2, G1, G2, and Ochratoxin A analysis using LC-MS/MS. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis TSQ with Vanquish UHPLC). Total Aflatoxins (sum of Aflotoxins B1, B2, G1, G2) must be <20 $\mu$ g/kg. Ochratoxin must be <20µg/kg.



# **Heavy Metals**

# **PASSED**

Metal		LOQ	Units	Result	Pass / Fail	Action Level
ARSENIC		0.2000	ppm	ND	PASS	0.4
CADMIUM		0.2000	ppm	ND	PASS	0.4
LEAD		0.5000	ppm	ND	PASS	1
MERCURY		0.1000	ppm	ND	PASS	0.2
Analyzed by:	Weight:	Extraction date:		-	Extracted	by:
398, 272, 399	0.2066g	11/14/24 15:38:	04		398	

Analysis Method: SOP.T.30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ

Analytical Batch : TE006534HEA Instrument Used: TE-153 "Bill"

Analyzed Date: 11/15/24 10:21:34

Dilution: 50

 $\textbf{Reagent:} 101723.16; \ 110724.R41; \ 111224.R08; \ 081624.02; \ 102124.02; \ 100121.01 \\ \textbf{Consumables:} \ 041924\text{CH03}; \ 210705-306-D; \ 269336$ 

Pipette: TE-063 SN:20C50490 (20-200uL); TE-110 SN:20B18338 (100-1000uL)

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. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.084.AZ for sample prep by microwave digestion, and SOP.T.40.084.AZ for analysis by ThermoScientific iCAP RQ ICP-MS).

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### **Ariel Gonzales**

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164

Signature 11/15/24

Batch Date: 11/13/24 11:09:18



### Kaycha Labs

SGRS240807 Sugar Shack Matrix : Flower



Type: Cannabis Flower

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Sampled: 11/12/24 Ordered: 11/12/24 Sample Size Received: 16.22 gram Total Amount: 7 gram Completed: 11/15/24 Expires: 11/15/25

Completed: 11/15/24 Expires: 11/15/25 Sample Method: SOP Client Method **PASSED** 

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### **COMMENTS**

\* Confident Cannabis sample ID: 2411KLAZ0805.3345



\* Pesticide TE41112009-021PES

1 - M1:Chlorantraniliprole, M2:Total Permethrins

\* Volatile Pesticides TE41112009-021VOL

1 - M1:Chlorfenapyr

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164 att Dongs

Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State-determined thresholds based on the action limits published in Table 3.1 of 9 A.A.C. 17 and 9 A.A.C. 18. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors. Testing results were obtained according to requirements stated in QMS.100.010.AZ Quality Manual.

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Signature



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SGRS240807 Sugar Shack Matrix: Flower



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Type: Cannabis Flower

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### **COMMENTS**

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