



# Certificate of Analysis

Laboratory Sample ID: TE40906002-010



**Production Method:** Indoor  
**Batch#:** CTOP240603  
**Harvest Date:** 08/19/24  
**Sample Size Received:** 25.13 gram  
**Total Amount:** 7 gram  
**Retail Product Size:** 10 gram  
**Retail Serving Size:** 10 gram  
**Servings:** 1  
**Ordered:** 09/06/24  
**Sampled:** 09/06/24  
**Sample Collection Time:** 03:15 PM  
**Completed:** 09/10/24


Sep 10, 2024 | Project Packs  
License # 00000084ESFH12297246  
2239 N Black Canyon Hwy  
Phoenix, AZ, 85009, US

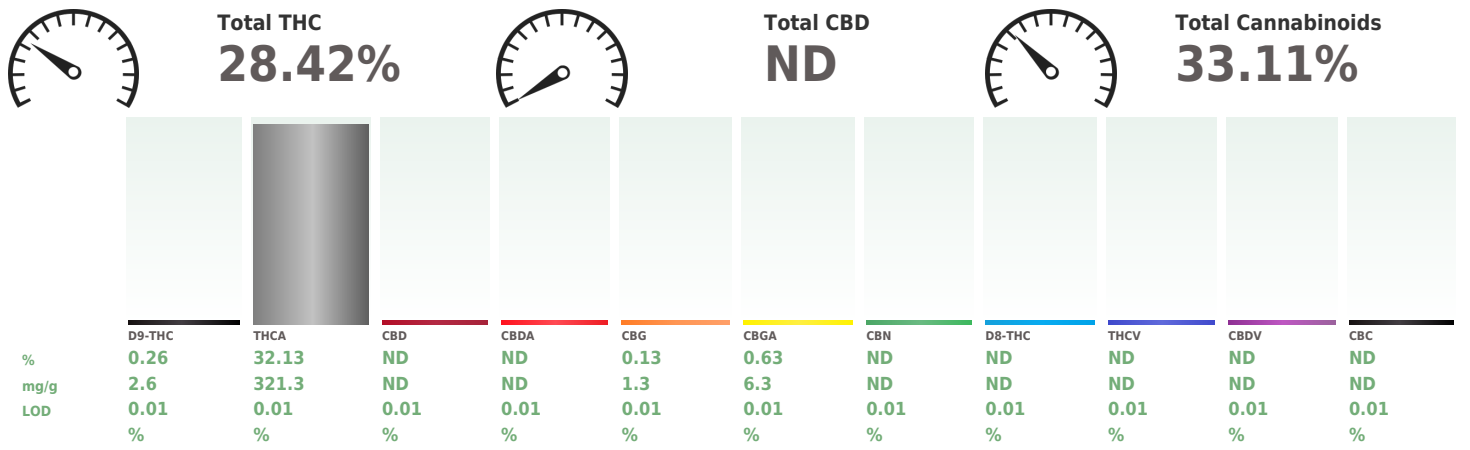
**PASSED**

Pages 1 of 6

**SAFETY RESULTS**

 <b>Pesticides</b> PASSED	 <b>Heavy Metals</b> PASSED	 <b>Microbials</b> PASSED	 <b>Mycotoxins</b> PASSED	 <b>Residuals Solvents</b> NOT TESTED	 <b>Filtration</b> NOT TESTED	 <b>Water Activity</b> NOT TESTED	 <b>Moisture</b> NOT TESTED	 <b>MISC.</b> Terpenes TESTED
--	--	--	--	--	---	--	--	---

 **Cannabinoid** **PASSED**



Analyzed by: 432, 312, 272, 333      Weight: 0.202g      Extraction date: 09/10/24 11:29:53      Extracted by: 312

Analysis Method : SOP.T.30.500, SOP.T.30.031, SOP.T.40.031  
Analytical Batch : TE005772POT      Reviewed On : 09/10/24 15:18:19  
Instrument Used : TE-004 "Duke Leto" (Flower)      Batch Date : 09/09/24 12:16:24  
Analyzed Date : 09/09/24 18:25:47

Dilution : 400  
Reagent : N/A  
Consumables : N/A  
Pipette : N/A

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 #  
0000024LCMD66604568  
ISO 17025 Accreditation # 97164



Signature  
09/10/24



# Certificate of Analysis

**PASSED**

**Project Packs**

2239 N Black Canyon Hwy  
Phoenix, AZ, 85009, US  
Telephone: (530) 514-0500  
Email: adam@projectpacks.co  
License # : 0000084ESFH12297246

**Sample : TE40906002-010**

Batch# : CTOP240603  
Sampled : 09/06/24  
Ordered : 09/06/24

Sample Size Received : 25.13 gram  
Total Amount : 7 gram  
Completed : 09/10/24 Expires: 09/10/25  
Sample Method : SOP Client Method

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## Terpenes

**TESTED**

Terpenes	LOD (%)	mg/g	%	Result (%)	Terpenes	LOD (%)	mg/g	%	Result (%)
TOTAL TERPENES	17.287	1.7287		<div style="width: 100%;"></div>	ALPHA-CEDRENE	ND	ND		<div style="width: 0%;"></div>
LIMONENE	5.942	0.5942		<div style="width: 34%;"></div>	ALPHA-PHELLANDRENE	ND	ND		<div style="width: 0%;"></div>
BETA-CARYOPHYLLENE	2.609	0.2609		<div style="width: 15%;"></div>	ALPHA-TERPINENE	ND	ND		<div style="width: 0%;"></div>
BETA-MYRCENE	2.021	0.2021		<div style="width: 12%;"></div>	ALPHA-TERPINEOL	ND	ND		<div style="width: 0%;"></div>
ALPHA-PINENE	1.737	0.1737		<div style="width: 10%;"></div>	CIS-NEROLIDOL	ND	ND		<div style="width: 0%;"></div>
OCIMENE	1.338	0.1338		<div style="width: 8%;"></div>	GAMMA-TERPINENE	ND	ND		<div style="width: 0%;"></div>
BETA-PINENE	1.321	0.1321		<div style="width: 8%;"></div>	GAMMA-TERPINEOL	ND	ND		<div style="width: 0%;"></div>
LINALOOL	1.280	0.1280		<div style="width: 7%;"></div>	TRANS-NEROLIDOL	ND	ND		<div style="width: 0%;"></div>
ALPHA-HUMULENE	1.039	0.1039		<div style="width: 6%;"></div>					
3-CARENE	ND	ND		<div style="width: 0%;"></div>	<b>Analyzed by:</b> 334, 272, 333 <b>Weight:</b> 0.2433g <b>Extraction date:</b> 09/09/24 15:02:52 <b>Extracted by:</b> 334 <b>Analysis Method :</b> SOP.T.30.500, SOP.T.30.064, SOP.T.40.064 <b>Analytical Batch :</b> TE005768TER <b>Reviewed On :</b> 09/10/24 16:41:27 <b>Instrument Used :</b> TE-096 "MS - Terpenes 1", TE-097 "AS - Terpenes 1", TE-093 "GC - Terpenes 1" <b>Batch Date :</b> 09/09/24 11:09:31 <b>Analyzed Date :</b> 09/09/24 15:04:11 <b>Dilution :</b> 5 <b>Reagent :</b> 101723.21; 111122.01 <b>Consumables :</b> 947.155; H109203-1; 04304030; 8000031463; 20240202; 1; GD23001; 17315771 <b>Pipette :</b> N/A Terpenes screening is performed using GC-MS which can detect below single digit ppm concentrations. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.064 for sample prep, and SOP.T.40.064 for analysis via ThermoScientific 1310-series GC equipped with an AI 1310-series liquid injection autosampler and detection carried out by ISQ 7000-series mass spectrometer). Terpene results are reported on a wt/wt% basis. Testing result is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R9-17-317.01(A) or labeling requirements in R9-17-317. Nor, can it be used to satisfy marijuana establishment testing requirements in R9-18-311(A) or labeling requirements in R9-18-310 - Q3.				
BORNEOL	ND	ND		<div style="width: 0%;"></div>					
CAMPHENE	ND	ND		<div style="width: 0%;"></div>					
CAMPHOR	ND	ND		<div style="width: 0%;"></div>					
CARYOPHYLLENE OXIDE	ND	ND		<div style="width: 0%;"></div>					
CEDROL	ND	ND		<div style="width: 0%;"></div>					
EUCALYPTOL	ND	ND		<div style="width: 0%;"></div>					
FENCHONE	ND	ND		<div style="width: 0%;"></div>					
FENCHYL ALCOHOL	ND	ND		<div style="width: 0%;"></div>					
GERANIOL	ND	ND		<div style="width: 0%;"></div>					
GERANYL ACETATE	ND	ND		<div style="width: 0%;"></div>					
GUAJOL	ND	ND		<div style="width: 0%;"></div>					
ISOBORNEOL	ND	ND		<div style="width: 0%;"></div>					
ISOPULEGOL	ND	ND		<div style="width: 0%;"></div>					
MENTHOL	ND	ND		<div style="width: 0%;"></div>					
NEROL	ND	ND		<div style="width: 0%;"></div>					
PULEGONE	ND	ND		<div style="width: 0%;"></div>					
SABINENE	ND	ND		<div style="width: 0%;"></div>					
SABINENE HYDRATE	ND	ND		<div style="width: 0%;"></div>					
TERPINOLENE	ND	ND		<div style="width: 0%;"></div>					
VALENCENE	ND	ND		<div style="width: 0%;"></div>					
ALPHA-BISABOLOL	ND	ND		<div style="width: 0%;"></div>					
<b>Total (%)</b>		<b>1.7280</b>		<div style="width: 100%;"></div>					

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**Ariel Gonzales**

Lab Director

State License #  
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ISO 17025 Accreditation # 97164

Signature  
09/10/24



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**Project Packs**


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Phoenix, AZ, 85009, US  
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Email: adam@projectpacks.co  
License # : 0000084ESFH12297246

**Sample : TE40906002-010**

Batch# : CTOP240603  
Sampled : 09/06/24  
Ordered : 09/06/24

Sample Size Received : 25.13 gram  
Total Amount : 7 gram  
Completed : 09/10/24 Expires: 09/10/25  
Sample Method : SOP Client Method

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## Pesticides

**PASSED**

Pesticide	LOD	Units	Action Level	Pass/Fail	Result	Pesticide	LOD	Units	Action Level	Pass/Fail	Result
SPINOSAD	0.0060	ppm	0.2	PASS	ND	SPINOSAD	0.0060	ppm	0.2	PASS	ND
SPIROMESIFEN	0.0080	ppm	0.2	PASS	ND	SPIROMESIFEN	0.0080	ppm	0.2	PASS	ND
SPIROXAMINE	0.0040	ppm	0.4	PASS	ND	SPIROXAMINE	0.0040	ppm	0.4	PASS	ND
TEBUCONAZOLE	0.0060	ppm	0.2	PASS	ND	TEBUCONAZOLE	0.0060	ppm	0.2	PASS	ND
THIAMETHOXAM	0.0060	ppm	0.2	PASS	ND	THIAMETHOXAM	0.0060	ppm	0.2	PASS	ND
TRIFLOXYSTROBIN	0.0060	ppm	0.2	PASS	ND	TRIFLOXYSTROBIN	0.0060	ppm	0.2	PASS	ND
CHLORFENAPYR *	0.0270	ppm	1	PASS	ND	CHLORFENAPYR *	0.0270	ppm	1	PASS	ND
CYFLUTHRIN *	0.0150	ppm	1	PASS	ND	CYFLUTHRIN *	0.0150	ppm	1	PASS	ND
<b>Analysis Method :</b> SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ <b>Instrument Used :</b> TE-118 "MS/MS Pest/Myco 1", TE-261 "UHPLC - Pest/Myco 2" <b>Analyzed Date :</b> 09/09/24 16:38:12 <b>Reviewed On :</b> 09/10/24 15:09:33 <b>Batch Date :</b> 09/09/24 11:15:04						<b>Weight:</b> 0.4983g <b>Extraction date:</b> 09/09/24 14:28:13 <b>Extracted by:</b> 410					
<b>Dilution :</b> 25 <b>Reagent :</b> 090324.R12; 081424.R31; 082724.R35; 090524.R14; 090524.R21; 073024.R30; 090624.R02; 090324.R13; 041823.06 <b>Consumables :</b> 947.155; 8000038072; 111423CH01; 220318-306-D; 1008645998; GD23001; 425240JF <b>Pipette :</b> TE-060 SN:20C35457 (20-200uL); TE-108 SN:20B18337 (100-1000uL)											
<b>Analysis Method :</b> SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.154.AZ <b>Instrument Used :</b> TE-118 "MS/MS Pest/Myco 1", TE-261 "UHPLC - Pest/Myco 2" <b>Analyzed Date :</b> 09/09/24 16:39:08 <b>Reviewed On :</b> 09/10/24 15:02:06 <b>Batch Date :</b> 09/09/24 16:09:30											
<b>Dilution :</b> 25 <b>Reagent :</b> 090324.R12; 081424.R31; 082724.R35; 090524.R14; 090524.R21; 073024.R30; 090624.R02; 090324.R13; 041823.06 <b>Consumables :</b> 947.155; 8000038072; 111423CH01; 220318-306-D; 1008645998; GD23001; 425240JF <b>Pipette :</b> TE-060 SN:20C35457 (20-200uL); TE-108 SN:20B18337 (100-1000uL)											
Supplemental pesticide screening using GC-MS/MS to quantitatively screen for Chlorfenapyr, Cyfluthrin, Cypermethrin, and Diazinon; as well as the qualitative confirmation of Dichlorvos, Permethrins, Piperonyl Butoxide, Prallethrin, Propiconazole, Pyrethrins, and Tebuconazole which are all quantitatively screened using LC-MS/MS. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.154.AZ for analysis using a ThermoScientific 1310-series GC equipped with a TriPlus RSH autosampler and detected on a TSQ 9000-series mass spectrometer).											

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**Ariel Gonzales**  
Lab Director

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Signature  
09/10/24



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**PASSED**



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
**Sample : TE40906002-010**

Batch#: CTOP240603  
Sampled : 09/06/24  
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Sample Method : SOP Client Method

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 <b>Microbial</b> <span style="float: right;"><b>PASSED</b></span>						 <b>Mycotoxins</b> <span style="float: right;"><b>PASSED</b></span>					
Analyte	LOD	Units	Result	Pass / Fail	Action Level	Analyte	LOD	Units	Result	Pass / Fail	Action Level
SALMONELLA SPP			Not Present in 1g	PASS		TOTAL AFLATOXINS	1.4870	ppb	ND	PASS	20
ASPERGILLUS FLAVUS			Not Present in 1g	PASS		AFLATOXIN B1	1.4700	ppb	ND	PASS	20
ASPERGILLUS FUMIGATUS			Not Present in 1g	PASS		AFLATOXIN B2	1.8000	ppb	ND	PASS	20
ASPERGILLUS NIGER			Not Present in 1g	PASS		AFLATOXIN G1	1.9000	ppb	ND	PASS	20
ASPERGILLUS TERREUS			Not Present in 1g	PASS		AFLATOXIN G2	3.2500	ppb	ND	PASS	20
ESCHERICHIA COLI REC	10.0000	CFU/g	<10	PASS	100	OCHRATOXIN A	4.6100	ppb	ND	PASS	20
<b>Analyzed by:</b> 87, 272, 333 <b>Weight:</b> 1.0668g <b>Extraction date:</b> 09/10/24 10:32:58 <b>Extracted by:</b> 331						<b>Analyzed by:</b> 152, 272, 333 <b>Weight:</b> 0.4983g <b>Extraction date:</b> 09/09/24 14:28:13 <b>Extracted by:</b> 410					
<b>Analysis Method :</b> SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ <b>Analytical Batch :</b> TE005766MIC <b>Reviewed On :</b> 09/10/24 16:48:51 <b>Instrument Used :</b> TE-234 "bioMerieux GENE-UP" <b>Batch Date :</b> 09/06/24 17:00:26 <b>Analyzed Date :</b> N/A						<b>Analysis Method :</b> SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ <b>Analytical Batch :</b> TE005777MYC <b>Reviewed On :</b> 09/10/24 15:04:09 <b>Instrument Used :</b> N/A <b>Batch Date :</b> 09/09/24 16:08:31 <b>Analyzed Date :</b> 09/09/24 16:38:36					
<b>Dilution :</b> 10 <b>Reagent :</b> N/A <b>Consumables :</b> N/A <b>Pipette :</b> N/A						<b>Dilution :</b> 25 <b>Reagent :</b> 090324.R12; 081424.R31; 082724.R35; 090524.R14; 090524.R21; 073024.R30; 090624.R02; 090324.R13; 041823.06 <b>Consumables :</b> 947.155; 8000038072; 111423CH01; 220318-306-D; 1008645998; GD23001; 425240JF <b>Pipette :</b> 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 TSO with Vanquish UHPLC). Total Aflatoxins (sum of Aflatoxins B1, B2, G1, G2) must be <20µg/kg. Ochratoxin must be <20µg/kg.

 <b>Heavy Metals</b> <span style="float: right;"><b>PASSED</b></span>					
Metal	LOD Units Result Pass / Fail Action Level				
ARSENIC	0.0030 ppm ND PASS 0.4				
CADMIUM	0.0020 ppm ND PASS 0.4				
LEAD	0.0010 ppm ND PASS 1				
MERCURY	0.0125 ppm ND PASS 0.2				
<b>Analyzed by:</b> 398, 39, 272, 333 <b>Weight:</b> 0.2008g <b>Extraction date:</b> 09/09/24 17:27:28 <b>Extracted by:</b> 398					
<b>Analysis Method :</b> SOP.T.30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ <b>Analytical Batch :</b> TE005774HEA <b>Reviewed On :</b> 09/10/24 09:09:44 <b>Instrument Used :</b> TE-307 "Ted" <b>Batch Date :</b> 09/09/24 12:39:17 <b>Analyzed Date :</b> N/A					
<b>Dilution :</b> 50 <b>Reagent :</b> 101723.14; 090324.R03; 090324.R01; 032724.07; 090624.01; 090922.04 <b>Consumables :</b> 111423CH01; 210705-306-D; 210725-598-D <b>Pipette :</b> 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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**Kaycha Labs**

.....  
 CTOP240603  
 Cream Top  
 Matrix : Flower  
 Type: Cannabis Flower



# Certificate of Analysis

**PASSED**

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 Phoenix, AZ, 85009, US  
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**Sample Method :** SOP Client Method

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## COMMENTS

\* Confident Cannabis sample ID: 2409KLAZ0600.2494



\* Cannabinoid TE40906002-010POT

1 - M3:D9-THC V1:D8-THC, THCa

\* Volatile Pesticides TE40906002-010VOL

1 - M2: Chlorfenapyr.

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Kaycha Labs

CTOP240603  
Cream Top  
Matrix : Flower  
Type: Cannabis Flower



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## COMMENTS

\* Confident Cannabis sample ID: 2409KLAZ0600.2494



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