



# Certificate of Analysis

Laboratory Sample ID: TE40725001-001



**Production Method:** Pressing  
**Batch#:** R3-SC100  
**Manufacturing Date:** 2024-07-22  
**Harvest Date:** 07/22/24  
**Sample Size Received:** 65.22 gram  
**Total Amount:** 53 gram  
**Retail Product Size:** 53 gram  
**Retail Serving Size:** 53 gram  
**Servings:** 1  
**Ordered:** 07/22/24  
**Sampled:** 07/25/24  
**Sample Collection Time:** 11:27 AM  
**Completed:** 07/29/24  
**Revision Date:** 09/13/24

**PASSED**

Sep 13, 2024 | Defi

License # 00000132ESFR75101840

2715 S Hardy Dr  
 Tempe, AZ, 85284, US

Pages 1 of 5

**SAFETY RESULTS**

 Pesticides NOT TESTED	 Heavy Metals NOT TESTED	 Microbials PASSED	 Mycotoxins PASSED	 Residuals Solvents PASSED	 Filtration NOT TESTED	 Water Activity NOT TESTED	 Moisture NOT TESTED	 Terpenes NOT TESTED
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**Cannabinoid** **PASSED**

 <b>Total THC</b> <b>0.1851%</b> Total THC/Container : 98.1030 mg	 <b>Total CBD</b> <b>ND</b> Total CBD/Container : 0.0000 mg	 <b>Total Cannabinoids</b> <b>0.1908%</b> Total Cannabinoids/Container : 101.1240 mg
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	D9-THC	THCA	CBD	CBDA	CBG	CBGA	CBN	D8-THC	THCV	CBDV	CBC
%	0.1851	ND	ND	ND	0.0046	ND	0.0011	ND	<0.0020	ND	<0.0070
mg/g	1.851	ND	ND	ND	0.046	ND	0.011	ND	<0.020	ND	<0.070
LOD	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0020	0.0010
	%	%	%	%	%	%	%	%	%	%	%

Analyzed by: 312, 39, 272, 399      Weight: 3.0547g      Extraction date: 07/26/24 11:54:02      Extracted by: 312

Analysis Method : SOP.T.30.500, SOP.T.30.031, SOP.T.40.031  
 Analytical Batch : TE005322POT      Reviewed On : 09/13/24 16:03:25  
 Instrument Used : TE-005 "Lady Jessica" (Concentrates)      Batch Date : 07/25/24 12:16:08  
 Analyzed Date : N/A

Dilution : 40  
 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 # 00000024LCMD66604568  
 ISO 17025 Accreditation # 97164



Signature  
 07/29/24

Revision: #1 - LIMS Calc Error  
 Revision: #1 - LIMS Calc Error  
 Revision: #1 - LIMS Calc Correct  
 Revision: #2 - Add Source Batch  
 Revision: #2 - Add Source Batch




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 Telephone: (480) 241-3805  
 Email: steven@defiedibles.com  
 License # : 00000132ESFR75101840

**Sample : TE40725001-001**  
**Manufacturing Date: 07/22/24**
**Batch # : R3-SC100**  
**Sampled : 07/25/24**  
**Ordered : 07/25/24**
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**Total Amount : 53 gram**  
**Completed : 07/29/24 Expires: 09/13/25**  
**Sample Method : SOP Client Method**

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## Residual Solvents

PASSED

Solvents	LOD	Units	Action Level	Pass/Fail	Result
BUTANES	159.0000	ppm	5000	PASS	ND
METHANOL	111.0000	ppm	3000	PASS	ND
PENTANES	266.5000	ppm	5000	PASS	ND
ETHANOL	156.6000	ppm	5000	PASS	ND
ETHYL ETHER	216.1000	ppm	5000	PASS	ND
ACETONE	33.7000	ppm	1000	PASS	ND
2-PROPANOL	215.2000	ppm	5000	PASS	ND
ACETONITRILE	11.4000	ppm	410	PASS	ND
DICHLOROMETHANE	21.8000	ppm	600	PASS	ND
HEXANES	7.6400	ppm	290	PASS	ND
ETHYL ACETATE	187.2000	ppm	5000	PASS	ND
CHLOROFORM	1.7700	ppm	60	PASS	ND
BENZENE	0.1610	ppm	2	PASS	ND
ISOPROPYL ACETATE	159.5000	ppm	5000	PASS	ND
HEPTANE	247.6000	ppm	5000	PASS	ND
TOLUENE	27.0000	ppm	890	PASS	ND
XYLENES	94.5000	ppm	2170	PASS	ND

Analyzed by: 334, 272, 399	Weight: 0.0213g	Extraction date: 07/25/24 14:08:31	Extracted by: 409
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Analysis Method : SOP.T.40.044.AZ  
 Analytical Batch : TE005329SOL  
 Instrument Used : TE-285 "MS - Solvents 2", TE-283 "Injector - Solvents 2", TE-282 "HS - Solvents 2", TE-284 "GC - Solvents 2", TE-286 "Vacuum Pump - Solvents 2"  
 Reviewed On : 07/26/24 16:01:26  
 Batch Date : 07/25/24 14:02:31

Analyzed Date : 07/26/24 14:19:20

 Dilution : N/A  
 Reagent : 021324.01; 071024.01; 041224.20  
 Consumables : H109203-1; 429651; 0093980; GD23001  
 Pipette : N/A

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. (Method: SOP.T.40.044.AZ for sample prep and analysis via ThermoScientific 1310-series GC equipped with a TriPlus 500 Headspace autosampler and detection carried out by ISQ7000-series mass spectrometer). Butanes are reported as the sum of n-Butane and Isobutane. Pentanes are reported as the sum of n-Pentane, Isopentane, and Neopentane. Hexanes are reported as the sum of n-Hexane, 2-Methylpentane, 3-Methylpentane, and 2,2-Dimethylbutane. Xylenes are reported as the sum of Ethyl Benzene, m-Xylene, p-Xylene, and o-Xylene.

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Sample : **TE40725001-001**  
Manufacturing Date: 07/22/24

Batch #: R3-5C100  
Sampled : 07/25/24  
Ordered : 07/25/24

Sample Size Received : 65.22 gram  
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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
<b>SALMONELLA SPP</b>			Not Present in 1g	<b>PASS</b>		<b>TOTAL AFLATOXINS</b>	1.4870	ppb	ND	<b>PASS</b>	20
<b>ESCHERICHIA COLI REC</b>	10.0000	CFU/g	<10	<b>PASS</b>	100	<b>AFLATOXIN B1</b>	1.4700	ppb	ND	<b>PASS</b>	20
<b>AFLATOXIN B2</b>						<b>AFLATOXIN B2</b>	1.8000	ppb	ND	<b>PASS</b>	20
<b>AFLATOXIN G1</b>						<b>AFLATOXIN G1</b>	1.9000	ppb	ND	<b>PASS</b>	20
<b>AFLATOXIN G2</b>						<b>AFLATOXIN G2</b>	3.2500	ppb	ND	<b>PASS</b>	20
<b>OCHRATOXIN A</b>						<b>OCHRATOXIN A</b>	4.6100	ppb	ND	<b>PASS</b>	20
<b>Analyzed by:</b> 331, 272, 399	<b>Weight:</b> 0.9442g	<b>Extraction date:</b> 07/26/24 12:17:49		<b>Extracted by:</b> 331		<b>Analyzed by:</b> 152, 39, 272, 399	<b>Weight:</b> 0.5011g	<b>Extraction date:</b> 07/25/24 14:46:08		<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> TE005314MIC <b>Reviewed On :</b> 07/26/24 20:32:42 <b>Instrument Used :</b> TE-234 "bioMerieux GENE-UP" <b>Batch Date :</b> 07/25/24 10:22:36 <b>Analyzed Date :</b> N/A <b>Dilution :</b> 10 <b>Reagent :</b> 052224.21; 070224.26; 070224.34; 040124.45; 080423.46; 060724.03; 070224.37; 070224.50; 050724.06; 070224.17; 042924.09; 072424.R02 <b>Consumables :</b> N/A <b>Pipette :</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> TE005328MYC <b>Reviewed On :</b> 07/26/24 13:05:48 <b>Instrument Used :</b> N/A <b>Batch Date :</b> 07/25/24 13:58:54 <b>Analyzed Date :</b> 07/25/24 17:38:42 <b>Dilution :</b> 25 <b>Reagent :</b> 072224.R27; 071724.R17; 072224.R26; 071824.R04; 072524.R13; 061224.R01; 061224.R23; 071824.R11; 041823.06 <b>Consumables :</b> 947.155; 8000038072; 111423CH01; 220318-306-D; 1008645998; GD23001 <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 TSQ with Vanquish UHPLC). Total Aflatoxins (sum of Aflatoxins B1, B2, G1, G2) must be <20µg/kg. Ochratoxin must be <20µg/kg.



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Kaycha Labs

Rosin Salted Caramels 100mg PK (10 x 10mg)  
Hybrid  
Matrix : Infused  
Type: Hard Candy/Lozenge



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## COMMENTS

\* Confident Cannabis sample ID: 2407KLAZ0481.1956



\* Residual TE40725001-001SOL

1 - M2 butanes

\* SRF Comments

Manufacture Date: 07/22/2024  
Mother oil batch # C.NP2410611FG.ROS

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Rosin Salted Caramels 100mg PK (10 x 10mg)  
 Hybrid  
 Matrix : Infused  
 Type: Hard Candy/Lozenge



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