

Kaycha Labs

Balm JP041621SA1 Water Soluble Powder COWSPNG21-03,Balm JP041621SA1 Matrix: Infused



Sample:DE10503004-001 Certificate Harvest/Lot ID: JP041621SA1 Metrc #: 1A4000D0003A8B9000001631 Seed to Sale #1A4000D0003A8B9000001631 Batch Date :N/A of Analysis Batch#: N/A Sample Size Received: 1 gram Total Weight/Volume: N/A Retail Product Size: N/A gram Ordered : 04/28/21 sampled : 04/28/21 Completed: 05/11/21 Expires: 05/11/22 Sampling Method: SOP-024 May 13, 2021 | Himiko Organics PASSED License # 403H-103408 **HIMIKO ORGANICS** Page 1 of 6 4348 Waialae Ave, Suite 924 Honolulu, HI, 96816 PRODUCT IMAGE SAFETY RESULTS MISC. 0 Pesticides Heavy Metals Microbials Mycotoxins Residuals Filth Water Activity Moisture Homogeneity Terpenes PASSED PASSED PASSED PASSED Solvents NOT TESTED NOT TESTED NOT TESTED NOT TESTED PASSED CANNABINOID RESULTS Total CBD **Total THC Total Cannabinoids** 0.000% 3.708% 3.874% СВС CBD CBD/ D9-T CBL CBNA тнси CBC CBLA 3.708 37.08 ND ND ND ND 0.165 ND 1.65 ND ND ND ND ND ND 0.0009218 0.0007173 0.00091019 1.1E-5 0.000237 0.0148 0.00268886 0.00286194 0.0129 1.0E-5 0.00210199 0.00116619 0.001 2.8E-5 0.0020 0.00192419 2.2E-5 0.00219044 1.0E-6 **Cannabinoid Profile Test** Weight Analyzed by Extraction date : **Extracted By :** 1253 0.9934a 05/06/21 12:05:11 1253 Analysis Method -SOP-020 (R15) Reviewed On - 05/11/21 12:01:46 Batch Date : 05/06/21 09:54:41 Analytical Batch -DE001856POT Instrument Used : Agilent 1100 "Falcor" Running On : Reagent Dilution Consums. ID 043021.R11 24161320 043021.R12 9234640 050521.R17 00302923 R0BB28597 280674667 12104-042CC-042 Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with DAD detection (HPLC-UV). Method SOP-022 (R13) for reporting. Lower limit of linearity for all cannabinoids is 1 mg/L

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Stephen Goldman

Lab Director State License # 405R-00011 405-00008 ISO Accreditation # 4331.01 Signature

05/11/21



Kaycha Labs

Balm JP041621SA1 Water Soluble Powder COWSPNG21-03,Balm JP041621SA1 Matrix : Infused



PASSED

Certificate of Analysis

Himiko Organics

4348 Waialae Ave, Suite 924 Honolulu, HI, 96816 Telephone: 808-319-3295 Email: info@himikoorganics.com License #:403H-103408 Sample : DE10503004-001Harvest/LOT ID: JP041621SA1Batch# : N/ASampleSampled : 04/28/21Total VOrdered : 04/28/21Complexity

Sample Size Received :1 gram Total Weight/Volume : N/A Completed : 05/11/21 Expires: 05/11/22 Sample Method : SOP-024

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TESTED



Terpenes

| Terpenes | LOD(%) | mg/g | % | Result (%) | Terpenes | LOD(%) | mg/g % | Result |
|--------------------------------|---------|--------|---------|------------|---------------------|-----------------------|---------------------|------------------------|
| ALPHA-PINENE | 0.002 | 0.663 | 0.066 | | MAT. | | | (%) |
| CAMPHENE | 0.002 | < 0.2 | < 0.020 | | 1111 | | | |
| BETA-PINENE | 0.002 | < 0.2 | < 0.020 | | | | | |
| MYRCENE | 0.002 | 0.425 | 0.042 | | | K A + F | //// | |
| DELTA-3-CARENE | 0.002 | < 0.2 | < 0.020 | | | Terpenes | | TECTED |
| ALPHA-TERPINENE | 0.002 | 0.238 | 0.023 | | | erpenes | | TESTED |
| P-CYMENE | 0.002 | 0.989 | 0.098 | | | | | NNTH |
| LIMONENE | 0.002 | ND | ND | | | | | |
| EUCALYPTOL | 0.002 | 17.753 | 1.775 | | | | | |
| CIS-OCIMENE | 0.002 | 0.813 | 0.081 | | Analyzed by | Weight Ext | traction date | Extracted By |
| GAMMA- TERPINENE | 0.002 | 0.493 | 0.049 | | 17 | 0.9934g 05/0 | 06/21 03:05:52 | 8 |
| TERPINOLENE | 0.002 | < 0.2 | < 0.020 | | Analysis Metho | od -SOP-067 (R0) | | |
| LINALOOL | 0.002 | 7.230 | 0.723 | | Analytical Bate | h -DE001858TER | Reviewed On | - 05/07/21 15:46:31 |
| (-)-ISOPULEGOL | 0.002 | ND | ND | | Instrument Use | ed : GC 6890 | | |
| BORNEOL | 0.002 | < 0.4 | < 0.040 | | Running On : | | | |
| MENTHOL | 0.002 | 0.958 | 0.095 | | Batch Date : 05 | 5/06/21 15:32:36 | | |
| ALPHA-TERPINEOL | 0.002 | ND | ND | | | | | |
| PULEGONE | 0.002 | ND | ND | | Reagent | Dilution | Consums. ID | |
| GERANIOL | 0.002 | 6.320 | 0.632 | | | | | |
| 2-ETHYL-FENCHOL | . 0.002 | 0.908 | 0.090 | | 050521.R17 | 40 | 24161320 | |
| BETA- CARYOPHYLLENE | 0.002 | 1.360 | 0.136 | | | | 0264898 00302923 | |
| HUMULENE | 0.002 | ND | ND | | | | 280674667 213685 | |
| BISABOLENE | 0.002 | ND | ND | | | | 213685 | |
| NEROLIDOL | 0.002 | ND | ND | | . Terpenoid profile | e screening is perfo | rmed by GC-FID wit | h liquid injection via |
| (-)- CARYOPHYLLENE OXIDE | 0.002 | 0.202 | 0.020 | | | hich can screen for 2 | | |
| (-)-GUAIOL | 0.002 | 0.320 | 0.032 | | | | | |
| (-)-ALPHA- BISABOLOL | 0.002 | ND | ND | | 12 | | | |
| Total (%) | | 3.867 | | | | | | |

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Stephen Goldman

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Signature

05/11/21



Kaycha Labs

Balm JP041621SA1 Water Soluble Powder COWSPNG21-03,Balm JP041621SA1 Matrix : Infused



PASSED

Certificate of Analysis

Himiko Organics

4348 Waialae Ave, Suite 924 Honolulu, HI, 96816 **Telephone:** 808-319-3295 **Email:** info@himikoorganics.com **License #:** 403H-103408 Sample : DE10503004-001Harvest/LOT ID: JP041621SA1Batch# : N/ASampleSampled : 04/28/21Total NOrdered : 04/28/21ComplexitySampled : 04/28/21Samplexity

Sample Size Received : 1 gram Total Weight/Volume : N/A Completed : 05/11/21 Expires: 05/11/22 Sample Method : SOP-024

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PASSED

R Ø

Pesticides

| Pesticides | LOD | Units | Action Level | Result |
|------------------|---------|-------|--------------|--------|
| OTHER PESTICIDES | 0.1 | ppb | 100 | ND |
| VERMECTINS | 0.0271 | ppb | 70 | ND |
| ZOXYSTROBIN | 0.0149 | ppb | 20 | ND |
| BIFENAZATE | 0.0118 | ppb | 20 | ND |
| TOXAZOLE | 0.00645 | ppb | 10 | ND |
| MAZALIL | 0.0646 | ppb | 40 | ND |
| MIDACLOPRID | 0.00748 | ppb | 20 | ND |
| IALATHION | 0.01108 | ppb | 50 | ND |
| IYCLOBUTANIL | 0.0135 | ppb | 40 | ND |
| ERMETHRINS | 0.0131 | ppb | 40 | 48.418 |
| PIROMESIFEN | 0.0499 | ppb | 30 | ND |
| PIROTETRAMAT | 0.0301 | ppb | 20 | ND |
| PINOSADS | 0.0134 | ppb | 60 | ND |
| EBUCONAZOLE | 0.0103 | ppb | 10 | ND |

| Pesticides | LOD | Units | Action Level | Result | |
|-----------------------|-----------------------------|-------------------------|-----------------------------|----------------|--|
| 문 ^E Pesti | icides | | | PASSED | |
| Analyzed by | Weight | Extraction date | Extracted E | By | |
| 7 | g | NA | NA | | |
| Analysis Method - SC | | | | | |
| Analytical Batch - DE | iex 6500 Qtrap - Pesticides | | | | |
| Running On : | | Bat | ch Date : 05/04/21 12:42:50 | | |
| Reagent | Dilution | C | onsums. ID | | |
| | 25 | | | | |
| Pesticide screen i | s performed using LC-M | S which can screen down | to below single digit ppb o | concentrations | |
| | ticides via SOP-060 (R5). | | J. J. J. J. H. | | |

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Solvent

PROPANE

ETHYL ACETATE BUTANES BENZENE METHANOL HEPTANE PENTANES TOLUENE XYLENES ETHANOL ACETONE

2-PROPANOL

HEXANES

1.58756

1.92798

ppm

ppm

1000

60

PASS

PASS

ND

ND

4348 Waialae Ave, Suite 924 Honolulu, HI, 96816 Telephone: 808-319-3295 Email: info@himikoorganics.com License #: 403H-103408

Sample : DE10503004-001 Harvest/LOT ID: JP041621SA1 Batch# : N/A Sampled : 04/28/21 Ordered : 04/28/21

Sample Size Received : 1 gram Total Weight/Volume : N/A Completed : 05/11/21 Expires: 05/11/22 Sample Method : SOP-024

Water Soluble Powder COWSPNG21-03, Balm JP041621SA1

| F | Residual | Solv | ents | P | ASSED | Å. | Residual | Solvents | PASSED |
|---|----------|-------|--------------------------|-----------|--------|--------------------------|--------------------------|---|---------------------|
| | LOD | Units | Action Level (PPM) | Pass/Fail | Result | Analyzed by | Weight 0.1609g | Extraction date 05/10/21 11:05:03 | Extracted By |
| | 4.21421 | ppm | 1000 | PASS | ND | Analysis Metho | od -SOP-032 (| R18) | |
| | 2.79218 | ppm | 1000 | PASS | ND | Analytical Bate | | SOL Reviewed On | - 05/11/21 11:06:32 |
| | 15.794 | ppm | 1000 | PASS | ND | Instrument Us | | | |
| | 0.47491 | ppm | 2 | PASS | ND | Running On : 0 | | | |
| | 1.27868 | ppm | 600 | PASS | <3.836 | Batch Date : 0 | 5/10/21 08:46 | 0:23 | |
| | 3.25945 | ppm | 1000 | PASS | ND | Reagent | Dilut | ion Consums. ID | |
| | 13.828 | ppm | 1000 | PASS | ND | | | (X X X X) | |
| | 2.10881 | ppm | 180 | PASS | ND | 042121.R01 050521.R11 | 1 | 018C4-018D 24160453 | |
| | 7.115 | ppm | 430 | PASS | ND | 050521.K11 | | 31726-2-1 | |
| | 2.70106 | ppm | 10000 | PASS | ND | | | 61564-106C6-106H | |
| | 1.708 | ppm | 1000 | PASS | <5.124 | Residual solvent | s screening is r | performed using GCwhich | can detect below |

which can detect below single digit ppm concentrations. Currently we analyze for 15 Residual solvents.

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05/11/21

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Balm JP041621SA1

Matrix : Infused

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Balm JP041621SA1 Water Soluble Powder COWSPNG21-03, Balm JP041621SA1 Matrix : Infused



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Certificate of Analysis

LOD

Extraction date

05/07/21

2 Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) methods and plating methods. If a pathogenic Escherichia Coli (STEC) or Salmonella is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

Reagent Reagent Reagent Consums. ID Consums. ID

050421.R03 041421.R08 052620.04 040121.20 40898-021C4-021AI 20/08/30

041321.R05 100419.03 042821.01 050621.R03 12123-046CC-046 CH_2048639

Himiko Organics

Analyte

TOTAL YEAST AND MOLD

Running On : 05/05/21

Analyzed by

6

SALMONELLA_SPECIES

4348 Waialae Ave, Suite 924 Honolulu, HI, 96816 Telephone: 808-319-3295 Email: info@himikoorganics.com License #: 403H-103408

SHIGA TOXIN PRODUCING ESCHERICHIA COLI STEC

Instrument Used : Microbial - Full Panel

Microbials

Analysis Method -SOP-061 (R2); SOP-062 (R2); SOP-063 (R1)

Analytical Batch -DE001842MIC Batch Date : 05/04/21

Weight

050421.R02 041521.01 022221.15 042921.R12 MKCN2192 022321.R13 031121.07 041421.R09 043021.R01 1

2.64g

042921.R11 041521.R07 042721.02 040121.19 0

041421.R12 040221.01 041321.02

Sample : DE10503004-001 Harvest/LOT ID: JP041621SA1 Batch# : N/A Sampled : 04/28/21 Ordered : 04/28/21

PASSED

Result

not present in 1 gram.

not present in 1 gram.

not present in 1 gram.

Extracted By

1473

NT10-1212

00019 00100

Sample Size Received : 1 gram Total Weight/Volume : N/A Completed : 05/11/21 Expires: 05/11/22 Sample Method : SOP-024

| ÷Ç¢ | Mycot | oxins | PASSED | | |
|--|-------------------------------------|--------------------------------------|---------------------------------|--|--|
| Analyte AFLATOXIN G2 AFLATOXIN G1 AFLATOXIN B2 | LOD 0.303 0.180 0.0904 | Units ppb ppb ppb | Result ND ND ND | Action Level (PPM) 20 20 20 | |
| AFLATOXIN B1 1.327 OCHRATOXIN A+ 0.0493 AFLATOXINS | | ppb ppb ppb | ND ND 0.000 | 20 20 20 | |
| Analysis Method - Analytical Batch - Instrument Used : Running On : Batch Date : 05/04 | DE001844MYC R Sciex 6500 Qtrap | | | 1:30:58 | |
| Analyzed by Weight 7 0.1548g | | Extraction date 05/05/21 10:05:52 | | Extracted By 7 | |
| Aflatoxins B1, B2, G (Aflatoxin B1, B2, G | | | | SOP-060 (R5). Total Aflatoxins < 5µg/Kg. | |

| Hg | неаvy | Meta | IS | PASSED |
|--|--|-----------------|--|--|
| Reagent | | Dilution | Consum | 5. ID |
| 042321.01 050421.R06 050421.R05 041521.R06 043021.R08 050321.01 | | 50 | 018C4-018E 040CB-040E 12104-042C 923C4-923A | D CC-042 |
| Metal | LOD | Unit | Result | Action Level (PPM |
| ARSENIC | 0.0020 | ppm | ND | 1.5 |
| CADMIUM | 0.0016 | ppm | ND | 0.5 |
| MERCURY | 0.0035 | ppm | ND | 1 |
| LEAD | 0.0101 | ppm | ND | 1 |
| Analyzed by | | Extraction | | Extracted By |
| 7 | 0.2246g | 05/05/21 04:0 | 05:45 | 666 |
| Analytical Bar Instrument U Running On : | nod -SOP-050 (R5) tch -DE001846HEA R sed : Shimadzu 2030 05/06/21 15:53:49 05/05/21 08:25:05 | | - 05/07/21 08 | :28:55 |
| Spectrometer) | | ow single digit | ppb concentra | pled Plasma – Mass tions for regulated heavy Aetals Analysis via SOP-050 |
| eport is | | | | |
| | | | | |

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05/11/21





Kaycha Labs

Balm JP041621SA1 Water Soluble Powder COWSPNG21-03,Balm JP041621SA1 Matrix : Infused



PASSED

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Sample Size Received : 1 gram Total Weight/Volume : N/A Completed : 05/11/21 Expires: 05/11/22 Sample Method : SOP-024

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COMMENTS

* Cannabinoid - DE10503004-001POT

1 - d9-THC: LOD = 0.60 ppm, LOQ = 1.79 ppm **2** - CBD: LOD = 2.10 ppm, LOQ = 6.30 ppm

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05/11/21