

1 Winners Circle Albany, NY, 12205, US (833) 465-8378

Lunulata

Certificate of Analysis FOR COMPLIANCE

Kaycha Labs

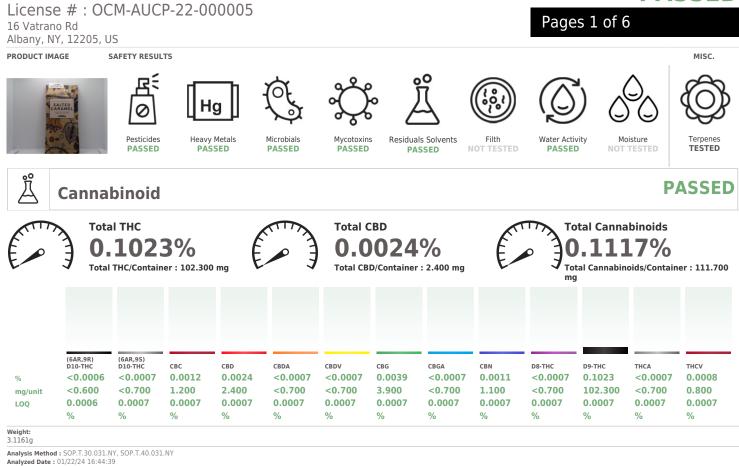
100g Salted Caramel Chocolate



Matrix: Edible Type: Chocolate

Sample:AL40118007-002 Batch#: 40080HSC01 Seed to Sale# BioTrack Sample Size Received: 13 units Total Amount: 1248 units Retail Product Size: 100 gram Sampled: 01/18/24 09:24 AM Sampling Start: 09:24 AM Sampling End: 09:46 AM Revision Date: 02/26/24 Sampling Method: SOP.T.20.010.NY

PASSED



This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha 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 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. 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.

Erica Troy Lab Director NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164



Revision: #1 - Report has been revised to include remediated micro results (run as AL40222005-004). Remediation results supersede and overwrite initial microbial results.



Kaycha Labs

100g Salted Caramel Chocolate NA Matrix : Edible



Type: Chocolate



TESTED

Certificate of Analysis

Lunulata

16 Vatrano Rd Albany, NY, 12205, US Telephone: 6197501278 Email: eric@gmtrading.com License # : OCM-AUCP-22-000005

1 Winners Circle Albany, NY, 12205, US (833) 465-8378

Sample : AL40118007-002 Batch#:4008OHSC01

Sample Size Received : 13 units Sampled : 01/18/24 09:24 AM Total Amount : 1248 units Sampling Method : SOP.T.20.010.NY

Page 2 of 6



Terpenes

Ferpenes	LOQ (%)	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
ARNESENE	0.10	<100.0	<0.10		Weight: 1.0666g				
LPHA TERPINEOL	0.00	<4.0	< 0.00		Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY				
ETA-CARYOPHYLLENE	0.00	<4.0	< 0.00		Analyzed Date : 01/24/24 08:53:17				
AMPHENE	0.00	<4.0	< 0.00						
ARYOPHYLLENE OXIDE	0.00	<4.0	< 0.00						
ENCHYL ALCOHOL	0.00	<4.0	< 0.00						
GERANIOL	0.00	<4.0	< 0.00						
UAIOL	0.00	<4.0	< 0.00						
IMONENE	0.00	<4.0	< 0.00						
INALOOL	0.00	<4.0	< 0.00						
IENTHOL	0.00	<4.0	< 0.00						
CIMENE	0.00	<4.0	< 0.00						
ERPINOLENE	0.00	<4.0	< 0.00						
ALENCENE	0.00	<4.0	< 0.00						
LPHA-BISABOLOL	0.00	<4.0	< 0.00						
LPHA-HUMULENE	0.00	<4.0	< 0.00						
LPHA-PHELLANDRENE	0.00	<4.0	< 0.00						
LPHA-PINENE	0.00	<4.0	< 0.00						
LPHA-TERPINENE	0.00	<4.0	< 0.00						
BETA-MYRCENE	0.00	<4.0	< 0.00						
BETA-PINENE	0.00	<4.0	< 0.00						

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha 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 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. 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.

Erica Troy Lab Director NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164



Revision: #1 - Report has been revised to include remediated micro results (run as AL40222005-004). Remediation results supersede and overwrite initial microbial results.



Kaycha Labs

100g Salted Caramel Chocolate NA



Matrix : Edible Type: Chocolate

Page 3 of 6

PASSED

Certificate of Analysis

Sample : AL40118007-002 Batch#:40080HSC01

Sampled : 01/18/24 09:24 AM Total Amount : 1248 units

Lunulata

METALAXYL

METHOMYL

MEVINPHOS

NALED.

OXAMYL

METHIOCARB

16 Vatrano Rd Albany, NY, 12205, US Telephone: 6197501278 Email: eric@gmtrading.com License # : OCM-AUCP-22-000005

1 Winners Circle Albany, NY, 12205, US (833) 465-8378

ц О	Pesticide	S				
Pesticide		LOQ	Units	Action Level	Pass/Fail	Result
PYRETHRINS, TOTAL		0.1	ppm	1	PASS	<0.1
AZADIRACHTIN		0.1	ppm	1	PASS	<0.1
INDOLE-3-BUT	RIC ACID	0.1	ppm	1	PASS	<0.1
MYCLOBUTANI	L	0.1	ppm	0.2	PASS	<0.1
PIPERONYL BU	TOXIDE	0.1	ppm	2	PASS	<0.1
ABAMECTIN B1	A	0.1	ppm	0.5	PASS	<0.1
ACEPHATE		0.1	ppm	0.4	PASS	<0.1
ACEQUINOCYL		0.1	ppm	2	PASS	<0.1
ACETAMIPRID		0.1	ppm	0.2	PASS	<0.1
ALDICARB		0.1	ppm	0.4	PASS	<0.1
AZOXYSTROBI	4	0.1	ppm	0.2	PASS	<0.1
CHLORMEQUAT	CHLORIDE	0.1	ppm	1	PASS	<0.1
BIFENAZATE		0.1	ppm	0.2	PASS	<0.1
BIFENTHRIN		0.1	ppm	0.2	PASS	<0.1
CARBARYL		0.1	ppm	0.2	PASS	<0.1
COUMAPHOS		0.1	ppm	1	PASS	<0.1
CHLORPYRIFOS	5	0.1	ppm	0.2	PASS	<0.1
DAMINOZIDE		0.1	ppm	1	PASS	<0.1
BOSCALID		0.1	ppm	0.4	PASS	<0.1
CARBOFURAN		0.1	ppm	0.2	PASS	<0.1
CHLORANTRAN	ILIPROLE	0.1	ppm	0.2	PASS	<0.1
CLOFENTEZINE		0.1	ppm	0.2	PASS	<0.1
DIAZINON		0.1	ppm	0.2	PASS	<0.1
DICHLORVOS		0.1	ppm	1	PASS	<0.1
DIMETHOATE		0.1	ppm	0.2	PASS	<0.1
DIMETHOMORF	Ч	0.1	ppm	1	PASS	<0.1
ETHOPROPHOS		0.1	ppm	0.2	PASS	<0.1
ETOFENPROX		0.1	ppm	0.4	PASS	<0.1
ETOXAZOLE		0.1	ppm	0.2	PASS	<0.1
FENHEXAMID		0.1	ppm	1	PASS	<0.1
FENOXYCARB		0.1	ppm	0.2	PASS	<0.1
FENPYROXIMA	TE	0.1	ppm	0.4	PASS	<0.1
FIPRONIL		0.1	ppm	0.4	PASS	<0.1
FLONICAMID		0.1	ppm	1	PASS	<0.1
FLUDIOXONIL		0.1	ppm	0.4	PASS	<0.1
HEXYTHIAZOX		0.1	ppm	1	PASS	<0.1
IMAZALIL		0.1	ppm	0.2	PASS	<0.1
IMIDACLOPRID		0.1	ppm	0.4	PASS	<0.1
KRESOXIM MET	THYL	0.1	ppm	0.4	PASS	<0.1
MALATHION		0.1	ppm	0.2	PASS	<0.1
METALAVVI		0.1	nnm	0.2	PASS	<01

0.1 ppm

0.1

0.1 ppm

0.1 ppm

0.1

ppm 0.1

ppm

ppm

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

Weight: 0.5341g

Sample Size Received : 13 units

Sampling Method : SOP.T.20.010.NY

Analysis Method : SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date :01/22/24 08:42:04

Weight:

0.5341g

PASS

PASS

PASS

PASS

PASS

PASS

< 0.1

< 0.1

<0.1

< 0.1

< 0.1

< 0.1

0.2

0.2

0.4

1

0.5

1

Analysis Method :SOP.T.40.154.NY Analyzed Date :01/22/24 08:46:02

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha 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 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. 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.

Erica Troy Lab Director NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164



Revision: #1 - Report has been revised to include remediated micro results (run as AL40222005-004). Remediation results supersede and overwrite initial microbial results.

Signature 01/25/24

PASSED



Kaycha Labs

100g Salted Caramel Chocolate NA



Matrix : Edible Type: Chocolate

PASSED

PASSED

Certificate of Analysis

Lunulata

16 Vatrano Rd Albany, NY, 12205, US Telephone: 6197501278 Email: eric@gmtrading.com License # : OCM-AUCP-22-000005

1 Winners Circle Albany, NY, 12205, US (833) 465-8378

> Sample : AL40118007-002 Batch#:40080HSC01

Sample Size Received : 13 units Sampled : 01/18/24 09:24 AM Total Amount : 1248 units Sampling Method : SOP.T.20.010.NY

Page 4 of 6



Residual Solvents

Solvents	LOQ	Units	Action Level	Pass/Fail	Result
DIMETHYL SULFOXIDE	750.0	ppm	5000	PASS	<750.0
1,1,1-TRICHLOROETHANE	225.0	ppm	1500	PASS	<225.0
HEXANE, TOTAL	625.0	ppm	290	PASS	<625.0
PENTANES, TOTAL	375.0	ppm	5000	PASS	<375.0
BUTANES, TOTAL	1800.0	ppm	5000	PASS	<1800.0
(YLENES, TOTAL	250.0	ppm	2170	PASS	<250.0
,2-DICHLOROETHANE	0.5	ppm	5	PASS	<0.5
PROPANE	900.0	ppm	5000	PASS	<900.0
METHANOL	125.0	ppm	3000	PASS	<125.0
THANOL	125.0	ppm	5000	PASS	<125.0
THYL ETHER	125.0	ppm	5000	PASS	<125.0
CETONE	125.0	ppm	5000	PASS	<125.0
2-PROPANOL	125.0	ppm	5000	PASS	<125.0
CETONITRILE	125.0	ppm	410	PASS	<125.0
DICHLOROMETHANE	125.0	ppm	600	PASS	<125.0
ETHYL ACETATE	125.0	ppm	5000	PASS	<125.0
BENZENE	0.5	ppm	2	PASS	<0.5
N-HEPTANE	125.0	ppm	5000	PASS	<125.0
FOLUENE	125.0	ppm	890	PASS	<125.0
CHLOROFORM	0.5	ppm	60	PASS	<0.5

Analysis Method : SOP.T.40.044.NY Analyzed Date : 01/23/24 16:35:46

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha 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 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. 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.

Erica Troy Lab Director NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164



Revision: #1 - Report has been revised to include remediated micro results (run as AL40222005-004). Remediation results supersede and overwrite initial microbial results.



1 Winners Circle Albany, NY, 12205, US (833) 465-8378

Certificate of Analysis

Lunulata

16 Vatrano Rd Albany, NY, 12205, US Telephone: 6197501278 Email: eric@gmtrading.com License # : O<u>CM-AUCP-22-000005</u>

Analyzed Date : 02/23/24 09:58:13

10F **Microhial** Sample : AL40118007-002 Batch#:40080HSC01

Sampled : 01/18/24 09:24 AM Total Amount : 1248 units

Sample Size Received : 13 units Sampling Method : SOP.T.20.010.NY

920

Page 5 of 6

for the	Microbia	PASSED				
Analyte		LOQ	Units	Result	Pass / Fail	Action Level
TOTAL AERO	DBIC BACTERIA	100	CFU/g	<100	PASS	10000
TOTAL YEAS	T AND MOLD	100	CFU/g	<100	PASS	1000
ESCHERICHI SPP	A COLI SHIGELLA			Not Present	PASS	
SALMONELL	A SPECIES			Not Present	PASS	
ASPERGILLU	IS TERREUS			Not Present	PASS	
ASPERGILLU	IS NIGER			Not Present	PASS	
ASPERGILLU	IS FLAVUS			Not Present	PASS	
ASPERGILLU	IS FUMIGATUS			Not Present	PASS	
Weight: 1.0389g						
Analysis Meth	od : SOP.T.40.058A.NY,	SOP.T.40.	058B.NY, S	OP.T.40.208.NY		

್ಮಿಂ	Μγςοτοχίη	5			PAS	SED
Analyte		LOQ	Units	Result	Pass / Fail	Action Level
AFLATOXIN O	52	0.003	ppm	<0.003	PASS	0.02
AFLATOXIN O	51	0.003	ppm	<0.003	PASS	0.02
AFLATOXIN E	32	0.003	ppm	<0.003	PASS	0.02
AFLATOXIN E	31	0.003	ppm	<0.003	PASS	0.02
OCHRATOXIN	I A+	0.010	ppm	<0.010	PASS	0.02
TOTAL AFLAT	TOXINS (B1, B2, G1, G2)	0.003	ppm	<0.003	PASS	0.02
Weight: 0.5341g						

Analysis Method : SOP.T.30.104.NY, SOP.T.40.104.NY Analyzed Date: 01/22/24 08:46:49

Marca a transform

Hg	Heavy Metals	F	SED		
Metal	LOQ	Units	Result	Pass / Fail	Action Level
ANTIMONY	0.1000	ug/g	<0.1000	PASS	120
ARSENIC	0.1000	ug/g	<0.1000	PASS	1.5
CADMIUM	0.1000	ug/g	0.1746	PASS	0.5
CHROMIUM	1.0000	ug/g	<1.0000	PASS	1100
COPPER	1.0000	ug/g	11.6680	PASS	300
LEAD	0.1000	ug/g	<0.1000	PASS	0.5
MERCURY	0.0100	ug/g	<0.0100	PASS	3
NICKEL	0.1000	ug/g	2.2493	PASS	20

Weight: 0.4868g

Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY Analyzed Date : 01/19/24 15:57:01

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, Rpb=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 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. 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.

Erica Troy Lab Director NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164



Revision: #1 - Report has been revised to include remediated micro results (run as AL40222005-004). Remediation results supersede and overwrite initial microbial results.

Signature 01/25/24

100g Salted Caramel Chocolate NA

Matrix : Edible Type: Chocolate

Kaycha Labs

.....



PASSED

DACCED



1 Winners Circle Albany, NY, 12205, US (833) 465-8378

Certificate of Analysis

Sample : AL40118007-002 Batch# : 40080HSC01

Lunulata

(_

16 Vatrano Rd Albany, NY, 12205, US Telephone: 6197501278 Email: eric@gmtrading.com License # : OCM-AUCP-22-000005

Water Activity



Sampled : 01/18/24 09:24 AM Total Amount : 1248 units

Homogeneity

100g Salted Caramel Chocolate NA

Matrix : Edible Type: Chocolate

Kaycha Labs



PASSED

PASSED

Page 6 of 6

Analyte Water Activity	LOQ 0.10	Units aw	Result 0.13	P/F PASS	Action Level	Analyte	LOQ	Units	Pass/Fail	Result	Action Level
Weight:						HOM1 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	ND	25
0.9218g Analysis Method : SOP.T.40.019						- HOM1 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
Analyzed Date : 01/19/24 16:01:09						HOM2 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	ND	25
						HOM2 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
						HOM3 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	10.00	25
						HOM3 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
						HOM4 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	ND	25
						HOM4 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
						HOM5 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	ND	25
						HOM5 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25

Sample Size Received : 13 units

Sampling Method : SOP.T.20.010.NY

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY Analyzed Date : 01/22/24 16:44:39

Homogeneity testing is performed utilizing High Performance Liquid Chromatography with UV detection in accordance with F.S. Rule 64ER20-39.

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha 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 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. 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.

Revision: #1 This revision supersedes any and all previous versions of this document.

Erica Troy Lab Director NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164



Revision: #1 - Report has been revised to include remediated micro results (run as AL40222005-004). Remediation results supersede and overwrite initial microbial results.