

Sour Grapes

Sour Grapes Matrix: Concentrate Classification: Hybrid Type: Sauce

Kaycha Labs



Pages 1 of 5

Certificate of Analysis

PASSED



Harvest/Lot ID: PP-SG4325 Batch #: PP-SG4325 Harvest Date: 01/03/25 Manufacturing Date: 04/03/25 Production Method: Butane Retail Product Size: 14.36 gram Retail Serving Size: 14.36

Servings: 1

Lab ID: TE50410001-001 Sampled: 04/08/25 Sampling Method: N/A Completed: 04/14/25

Sample Collection Time: 10:00 AM

Sample Size: 24.11 gram

Undisputed Extracts

2902 W Virginia Ave Phoenix, AZ, 85009, US

License #: 00000053DCXB00858835

SAFETY RESULTS



Hg Pesticide Heavy Metals



Mycotoxins



Solvents



Filth/Foreign Water Activity



Moisture Content

Terpenes

MISC.

PASSED

PASSED

Microbial **PASSED** **PASSED**

PASSED

Material **NOT TESTED**

NOT TESTED

NOT TESTED

Vitamin E

NOT TESTED NOT TESTED



Cannabinoid

PASSED



Total THC 73.4521%



Total CBD



Total Cannabinoids Q3 84.9360%

	D9-THC	THCA	CBD	CBDA	CBG	CBGA	CBN	D8-THC	THCV	CBDV	СВС
%	3.4290	79.8440	ND	0.1550	0.2350	1.2730	ND	ND	ND	ND	ND
mg/g	34.290	798.440	ND	1.550	2.350	12.730	ND	ND	ND	ND	ND
LOQ	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010
	%	%	%	%	%	%	%	%	%	%	%
Qualifier											
Analyzed I	by:		Weight		Extract	ion date:			Exti	acted by:	

Analysis Method: N/A Analytical Batch: TE008404POT Instrument Used: TE-004 "Blossom" (Flower)

Batch Date: 04/10/25 11:39:55

Analyzed Date: 04/11/25 14:09:10

Reagent: 032425.R01; 032425.R02; 022825.R20; 010825.R33

Consumables: 9479291.162; 8000038072; 240823-1059-4; 220321-306-D; 1009468941; GD240003

Pipette: TE-059 SN:20A04528 (20-200uL); TE-065 SN:20B18327 (100-1000uL); TE-164 SN: 21H24198 (Isopropanol)

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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

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.



Pesticide

PASSED

ANALYTES

UNIT LOD

LOO

ACTION LEVEL PASS/FAIL RESULT

AVERMECTINS (ABAMECTIN B1A)

0.25

QUALIFIER

0.017

Madison Levy Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



Kaycha Labs

Sour Grapes Sour Grapes Matrix: Concentrate Classification: Hybrid Type: Sauce



Pages 2 of 5

Certificate of Analysis

Sample: TE50410001-001 Undisputed Extracts Telephone: (602) 769-0347

Email: sales@undisputedextracts.com

Harvest/Lot ID: PP-SG4325 Batch #: PP-SG4325 **Ordered:** 04/08/25 **Sampled:** 04/10/25 **Completed:** 04/14/25

PASSED



Pesticide PASSED

ANALYTES	UNIT	LOD	LOQ	ACTION LEVEL	PASS/FAIL	RESULT	QUALIFIER
ACEPHATE	ppm	0.01	0.2	0.4	PASS	ND	
ACETAMIPRID	ppm	0.005	0.1	0.2	PASS	ND	
ALDICARB	ppm	0.014	0.2	0.4	PASS	ND	
AZOXYSTROBIN	ppm	0.005	0.1	0.2	PASS	ND	
BIFENAZATE	ppm	0.006	0.1	0.2	PASS	ND	
BIFENTHRIN	ppm	0.005	0.1	0.2	PASS	ND	
BOSCALID	ppm	0.005	0.2	0.4	PASS	ND	
CARBARYL	ppm	0.008	0.1	0.2	PASS	ND	
CARBOFURAN	ppm	0.005	0.1	0.2	PASS	ND	
CHLORANTRANILIPROLE	ppm	0.011	0.1	0.2	PASS	ND	
CHLORPYRIFOS	ppm	0.005	0.1	0.2	PASS	ND	
CLOFENTEZINE	ppm	0.01	0.1	0.2	PASS	ND	
CYPERMETHRIN	ppm	0.1	0.5	1	PASS	ND	
DIAZINON	ppm	0.006	0.1	0.2	PASS	ND	
DAMINOZIDE	ppm	0.01	0.5	1	PASS	ND	
DICHLORVOS (DDVP)	ppm	0.001	0.05	0.1	PASS	ND	
DIMETHOATE	ppm	0.006	0.1	0.2	PASS	ND	
ETHOPROPHOS	ppm	0.004	0.1	0.2	PASS	ND	
ETOFENPROX	ppm	0.006	0.2	0.4	PASS	ND	
ETOXAZOLE	ppm	0.004	0.1	0.2	PASS	ND	
FENOXYCARB	ppm	0.005	0.1	0.2	PASS	ND	
FENPYROXIMATE	ppm	0.004	0.2	0.4	PASS	ND	
FIPRONIL	ppm	0.006	0.2	0.4	PASS	ND	
FLONICAMID	ppm	0.009	0.5	1	PASS	ND	
FLUDIOXONIL	ppm	0.006	0.2	0.4	PASS	ND	
HEXYTHIAZOX	ppm	0.005	0.5	1	PASS	ND	
IMAZALIL	ppm	0.011	0.1	0.2	PASS	ND	
IMIDACLOPRID	ppm	0.008	0.2	0.4	PASS	ND	
KRESOXIM-METHYL	ppm	0.007	0.2	0.4	PASS	ND	
MALATHION	ppm	0.007	0.1	0.2	PASS	ND	
METALAXYL	ppm	0.004	0.1	0.2	PASS	ND	
METHIOCARB	ppm	0.004	0.1	0.2	PASS	ND	
METHOMYL	ppm	0.005	0.2	0.4	PASS	ND	
MYCLOBUTANIL	ppm	0.01	0.1	0.2	PASS	ND	
NALED	ppm	0.007	0.25	0.5	PASS	ND	
OXAMYL	ppm	0.008	0.5	1	PASS	ND	
PACLOBUTRAZOL TOTAL PERMETURING	ppm	0.005	0.2	0.4	PASS	ND	
TOTAL PERMETHRINS	ppm	0.003	0.1	0.2	PASS	ND	
PHOSMET PIPERONYL BUTOXIDE	ppm	0.01	0.1	0.2	PASS PASS	ND	
PRALLETHRIN	ppm	0.005	1 0.1	2	PASS	ND ND	
PROPICONAZOLE	ppm	0.013 0.005	0.1	0.2 0.4	PASS	ND	
PROPOXUR	ppm	0.005			PASS		
TOTAL PYRETHRINS	ppm	0.005	0.1 0.5	0.2	PASS	ND ND	
PYRIDABEN	ppm	0.001	0.3	0.2	PASS	ND	
TOTAL SPINOSAD	ppm	0.004	0.1	0.2	PASS	ND	
SPIROMESIFEN	ppm	0.008	0.1	0.2	PASS	ND	
SPIROTETRAMAT	ppm ppm	0.006	0.1	0.2	PASS	ND	
SPIROXAMINE		0.004	0.2	0.4	PASS	ND	
TEBUCONAZOLE	ppm ppm	0.004	0.2	0.4	PASS	ND	
THIACLOPRID	ppm	0.004	0.2	0.4	PASS	ND	
THIAMETHOXAM	ppm	0.006	0.1	0.2	PASS	ND	
TRIFLOXYSTROBIN	ppm	0.006	0.1	0.2	PASS	ND	
CHLORFENAPYR	ppm	0.000	0.3	1	PASS	ND	
CYFLUTHRIN	ppm	0.015	0.5	1	PASS	ND	
	PP	0.015	0.0	-			

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Madison Levy

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



Signature 04/14/25



Kaycha Labs Sour Grapes Sour Grapes Matrix: Concentrate Classification: Hybrid

Type: Sauce

Batch Date: 04/10/25 13:57:09

Batch Date: 04/10/25 17:47:12

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Certificate of Analysis

Sample: TE50410001-001 **Undisputed Extracts** Telephone: (602) 769-0347

Email: sales@undisputedextracts.com

Harvest/Lot ID: PP-SG4325 Batch #: PP-SG4325

Ordered: 04/08/25 Sampled: 04/10/25 Completed: 04/14/25

PASSED



Pesticide

PASSED

ANALYTES UNIT LOD LOQ **ACTION LEVEL PASS/FAIL RESULT QUALIFIER Analyzed by:** 410, 152, 547, 572 Weight: **Extraction date:** 0.4933a 04/10/25 17:46:44 410

Analysis Method : N/A

Analytical Batch: TE008412PES

Instrument Used: TE-262 "MS/MS - Pest/Myco 2", TE-117 UHPLC - Pest/Myco 2

Analyzed Date: 04/14/25 22:45:57

Reagent: 040825.R05; 040825.R01; 032425.R07; 030625.R06; 040125.R25; 041025.R19; 033125.R05; 040125.R26; 041823.06 Consumables: 9479291.162; 8000038072; 110424CH01; 220321-306-D; 1009468941; GD240003; 426060-JG

Pipette: TE-062 SN:20C50491; TE-064 SN:20B27672 (100-1000uL)

Pesticide screening is carried out using LC-MS/MS supplemented by GC-MS/MS for volatile pesticides. (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).

Analyzed by: 410, 152, 547, 572 Weight: **Extraction date:** Extracted by: 0.4933g 04/10/25 17:46:44

Analysis Method: N/A

Analytical Batch: TE008419VOL Instrument Used: TE-117 UHPLC - Pest/Myco 2,TE-262 "MS/MS - Pest/Myco 2

Analyzed Date: 04/14/25 22:50:05

Reagent: 040825.R05; 040825.R01; 032425.R07; 030625.R06; 040125.R25; 041025.R19; 033125.R05; 040125.R26; 041823.06

Consumables : 9479291.162; 8000038072; 110424CH01; 220321-306-D; 1009468941; GD240003; 426060-JG

Pipette: TE-062 SN:20C50491; TE-064 SN:20B27672 (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 ThermoScietific 1310-series GC equipped with a TriPlus RSH autosampler and detected on a TSQ 9000-series mass spectrometer).

Residual Solvents

PASSED

ANALYTES	UNIT	LOD	LOQ	ACTION LEVEL	PASS/FAIL	RESULT	QUALIFIER
BUTANES	ppm	168.2	2400	5000	PASS	ND	M2
METHANOL	ppm	87.7	1440	3000	PASS	ND	
PENTANES	ppm	163.9	2400	5000	PASS	ND	
ETHANOL	ppm	142.2	2400	5000	PASS	ND	
ETHYL ETHER	ppm	193.1	2400	5000	PASS	ND	
ACETONE	ppm	37.6	480	1000	PASS	ND	
2-PROPANOL	ppm	156.2	2400	5000	PASS	ND	
ACETONITRILE	ppm	12.2	196.8	410	PASS	ND	
DICHLOROMETHANE	ppm	22.7	288	600	PASS	ND	
HEXANES	ppm	8.4	139.2	290	PASS	ND	
ETHYL ACETATE	ppm	179	2400	5000	PASS	ND	
CHLOROFORM	ppm	2.41	28.8	60	PASS	ND	
BENZENE	ppm	0.115	1.2	2	PASS	ND	
ISOPROPYL ACETATE	ppm	168.6	2400	5000	PASS	ND	
HEPTANE	ppm	152.8	2400	5000	PASS	ND	
TOLUENE	ppm	26.2	427.2	890	PASS	ND	
XYLENES	ppm	53.2	1041.6	2170	PASS	ND	M2

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Madison Levy

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164





Kaycha Labs Sour Grapes Sour Grapes Matrix: Concentrate Classification: Hybrid Type: Sauce

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Certificate of Analysis

Sample: TE50410001-001 **Undisputed Extracts** Telephone: (602) 769-0347

Email: sales@undisputedextracts.com

Harvest/Lot ID: PP-SG4325 Batch #: PP-SG4325

Ordered: 04/08/25 Sampled: 04/10/25 Completed: 04/14/25

Batch Date: 04/10/25 13:32:35

PASSED



Residual Solvents

PASSED

Batch Date: 04/10/25 11:06:11

ANALYTES		UNIT LOD LOQ ACTIO	ON LEVEL PASS/FAIL RESULT	QUALIFIER
Analyzed by:	Weight:	Extraction date:	Extracted by:	
224 547 572	0.0001	0.4/1.0/25 15:42:16	224	

Analysis Method: N/A

Analytical Batch : TE008398SOL

Instrument Used: TE-092 "GC - Solvents 1", TE-095 "MS - Solvents 1", TE-098 "Injector - Solvents 1", TE-100 "HS - Solvents 1", TE-113 "Vacuum Pump -

Analyzed Date: 04/14/25 20:37:56

Dilution: N/A

Reagent: 031025.02; 032625.31

Consumables : H109203-1; 430596; 103689; GD240003 **Pipette :** TE-349 SN: 42675; TE-347 (25ul gastight)

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 Neopentane. 2,2-Dimethylbutane, and 2,3-Dimethylbutane. Xylenes are reported as the sum of Ethyl Benzene, m-Xylene, p-Xylene, and o-Xylene.

Microbial

PASSED

ANALYTES		UNIT LOD	LOQ	ACTION LEVEL	PASS/FAIL	RESULT	QUALIFIER
SALMONELLA SPP.		pass/fail 0	0	1	PASS	Not Present in 1g	
ASPERGILLUS FLAVUS		pass/fail 1	0	0.999	PASS	Not Present in 1g	
ASPERGILLUS FUMIGATUS		pass/fail 1	0	0.999	PASS	Not Present in 1g	
ASPERGILLUS NIGER		pass/fail 1	0	0.999	PASS	Not Present in 1g	
ASPERGILLUS TERREUS		pass/fail 1	0	0.999	PASS	Not Present in 1g	
ESCHERICHIA COLI (REC)		CFU/g 10	10	100	PASS	<10	
Analyzed by: 87, 547, 572	Weight: 1.0751g	Extraction date: 04/11/25 14:33:47				tracted by: 1,87	

Analysis Method: N/A

Analytical Batch: TE008407MIC Instrument Used: TE-234 "bioMerieux GENE-UP" Analyzed Date: 04/13/25 16:47:27

Dilution: 10

Reagent: 032625.02; 032625.03; 120524.25; 040925.R17

Pipette: TE-053 SN:20E78952; TE-061 SN:20C35454; TE-062 SN:20C50491; TE-065 SN:20B18327 (100-1000uL); TE-066 SN:20D56970; TE-069 SN:21B23920; TE-109 SN:20B18330;

TE-256 Dispensette S Bottle Top Dispenser SN:20G36073; TE-258

Microbiological screening for bacterial and fungal identification via Polymerase Chain Reaction (PCR) methods consisting of sample DNA amplified via tandem PCR as a crude lysate without purification. (Methods: SOP.T.40.056B for sample prep and screening for Salmonella and Aspergillus sp. by PathogenDx Detectx Combined using a SensoSpot Microarray Analyzer and SOP.T.40.209.AZ for quantitative plating of E. coli on 3M Rapid E. coli Petrifilm and confirmation of Aspergillus sp. on SabDex agar for derivative products). All qualitative microbial testing is reported as detected/not detected in 1g.



Mycotoxins

PASSED

ANALYTES	UNIT	LOD	LOQ	ACTION LEVEL	PASS/FAIL	RESULT	QUALIFIER
TOTAL AFLATOXINS	ppb	1.487	4.851	20	PASS	ND	
AFLATOXIN B1	ppb	1.47	4.851	20	PASS	ND	
AFLATOXIN B2	ppb	1.8	5.94	20	PASS	ND	
AFLATOXIN G1	ppb	1.9	6.27	20	PASS	ND	
AFLATOXIN G2	ppb	3.25	10.725	20	PASS	ND	
OCHRATOXIN A	ppb	4.61	12	20	PASS	ND	

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Madison Levy

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164





Kaycha Labs Sour Grapes Sour Grapes Matrix: Concentrate Classification: Hybrid Type: Sauce

410

Batch Date: 04/10/25 17:47:48

Pages 5 of 5

Certificate of Analysis

Sample: TE50410001-001 Undisputed Extracts Telephone: (602) 769-0347

Email: sales@undisputedextracts.com

Harvest/Lot ID: PP-SG4325 Batch #: PP-SG4325

Ordered: 04/08/25 Sampled: 04/10/25 Completed: 04/14/25

PASSED



Mycotoxins

PASSED

ANALYTES UNIT LOD LOQ **ACTION LEVEL PASS/FAIL RESULT QUALIFIER** Weight: **Extraction date:**

04/10/25 17:46:44

Analyzed by: 410, 152, 547, 572

Analysis Method : N/A Analytical Batch : TE008420MYC

Instrument Used: TE-262 "MS/MS - Pest/Myco 2,TE-117 UHPLC - Pest/Myco 2

Analyzed Date: 04/14/25 22:48:19

Reagent: 040825.R05; 040825.R01; 032425.R07; 030625.R06; 040125.R25; 041025.R19; 033125.R05; 040125.R26; 041823.06 Consumables: 9479291.162; 8000038072; 110424CH01; 220321-306-D; 1009468941; GD240003; 426060-JG

0.4933a

Pipette: TE-062 SN:20C50491; TE-064 SN:20B27672 (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 <20µg/kg. Ochratoxin must be <20µg/kg.

Hg

Heavy Metals

PASSED

Batch Date: 04/10/25 13:01:51

ANALYTES		UNIT	LOD	LOQ	ACTION LEVEL	PASS/FAIL	RESULT	QUALIFIER
ARSENIC		ppm	0.066	0.2	0.4	PASS	ND	
CADMIUM		ppm	0.066	0.2	0.4	PASS	ND	
LEAD		ppm	0.166	0.5	1	PASS	ND	
MERCURY		ppm	0.0333	0.1	0.2	PASS	ND	
Analyzed by:	Weight:		tion date				Extracted by:	
398, 547, 572	0.2094g	04/10/2	25 15:58:3	18			398	

Analysis Method: N/A

Analytical Batch : TE008406HEA

Instrument Used: TE-051 "Metals Hood",TE-141 "Wolfgang",TE-144,TE-260 "Ludwig",TE-307 "Ted",TE-311 "Ted PC",TE-308 "Ted Chiller",TE-310 "Ted AS",TE-309 "Ted Pump",TE-312 "Ted Monitor",TE-313 "Ted Monitor"

Analyzed Date : 04/11/25 21:15:49

Reagent: 102824.04; 040825.R04; 040825.R03; 010325.02; 031425.01; 090922.04 Consumables: 110424CH01; 220321-306-D; 1009468941; GD240003

Pipette : TE-063 SN:20C50490 (20-200uL); TE-110 SN:20B18338 (100-1000uL); TE-169 SN: 20B16352 (Nitric Acid)

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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Madison Levy

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164