KCA Laboratories
1509 Bull Lea Rd, Ste 100
Lexington, KY 40511

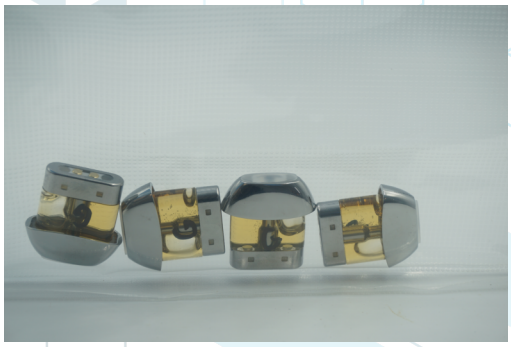
+1-833-KCA-LABS
https://kcalabs.com
KDA Lic.# P_0058

Certificate of Analysis

Imperial Pod THCP Grape Champagne

Sample ID: SA-260120-75714
Batch: IPTHCPGC1
Type: Finished Product - Inhalable
Matrix: Concentrate - Distillate
Unit Mass (g):

Received: 02/06/2026
Completed: 04/01/2026



Summary

Test	Date Tested	Status
Cannabinoids	02/10/2026	Tested
Prohibited Substances in Inhalables	02/17/2026	Tested
Vitamin E Acetate	02/23/2026	Tested
Foreign Matter	02/12/2026	Tested
Heavy Metals	04/01/2026	Tested
Microbials	02/20/2026	Tested
Mycotoxins	02/24/2026	Tested
Pesticides	02/24/2026	Tested
Residual Solvents	02/17/2026	Tested

The current and valid permit number for the facility issued by the client's regulatory entity is stated above, indicating that the facility meets the human health or food safety sanitization requirements of FDACS as evidenced by the valid permit number.

ND	**64.5 %**	**81.1 %**	**Not Tested**	**Not Detected**	**Yes**
Total Δ9-THC	(6aR,9R,10aR)-HHC	Total Cannabinoids	Moisture Content	Foreign Matter	Internal Standard Normalization

Generated By: Scott Caudill
Laboratory Manager
Date: 04/01/2026

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Cannabinoids by HPLC-PDA and GC-MS/MS

Analyte	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)
CBC	0.0095	0.0284	0.169	1.69
CBCA	0.0181	0.0543	ND	ND
CBCV	0.006	0.018	ND	ND
CBD	0.0081	0.0242	ND	ND
CBDA	0.0043	0.013	ND	ND
CBDP	0.0133	0.04	ND	ND
CBDV	0.0061	0.0182	ND	ND
CBDVA	0.0021	0.0063	ND	ND
CBG	0.0057	0.0172	ND	ND
CBGA	0.0049	0.0147	ND	ND
CBL	0.0112	0.0335	ND	ND
CBLA	0.0124	0.0371	ND	ND
CBN	0.0056	0.0169	1.13	11.3
CBNA	0.006	0.0181	ND	ND
CBNP	0.0133	0.04	ND	ND
CBT	0.018	0.054	ND	ND
Δ4,8-iso-THC	0.0133	0.04	ND	ND
Δ6a,10a-THC	0.0133	0.04	0.713	7.13
Δ8-iso-THC	0.0133	0.04	ND	ND
Δ8-THC	0.0104	0.0312	0.328	3.28
Δ8-THCP	0.0133	0.04	0.120	1.20
Δ8-THCV	0.0133	0.04	ND	ND
Δ9-THC	0.0076	0.0227	ND	ND
Δ9-THCA	0.0084	0.0251	ND	ND
Δ9-THCP	0.0133	0.04	3.35	33.5
Δ9-THCV	0.0069	0.0206	ND	ND
Δ9-THCVA	0.0062	0.0186	ND	ND
(6aR,9R)-Δ10-THC	0.0133	0.04	ND	ND
(6aR,9S)-Δ10-THC	0.0133	0.04	ND	ND
exo-THC	0.0133	0.04	ND	ND
(6aR,9R,10aR)-HHC	0.0133	0.04	64.5	645
(6aR,9S,10aR)-HHC	0.0133	0.04	10.9	109
Total Δ9-THC			**ND**	**ND**
Total			**81.1**	**811**

ND = Not Detected; NT = Not Tested; UA = Unsuitable for Analysis; NR = Sample matrix interference present which may affect accuracy of results; LOD = Limit of Detection; LOQ = Limit of Quantitation; RL = Reporting Limit; Δ = Delta; Total Δ9-THC = Δ9-THCA * 0.877 + Δ9-THC; Total CBD = CBDA * 0.877 + CBD;

Generated By: Scott Caudill
Laboratory Manager
Date: 04/01/2026

Tested By: Nicholas Howard
Scientist
Date: 02/10/2026

ISO/IEC 17025:2017 Accredited
Accreditation #108651

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Unit Mass (g):

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Heavy Metals by ICP-MS

Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)
Arsenic	0.002	0.02	ND
Cadmium	0.002	0.02	ND
Lead	0.005	0.05	ND
Mercury	0.005	0.01	ND

ND = Not Detected; NT = Not Tested; UA = Unsuitable for Analysis; NR = Sample matrix interference present which may affect accuracy of results; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit; Values over action limits may be estimates

Generated By: Scott Caudill
Laboratory Manager
Date: 04/01/2026

Tested By: Annie Velazquez
Assistant Scientist
Date: 04/01/2026

Imperial Pod THCP Grape Champagne

Sample ID: SA-260120-75714
Batch: IPTHCPGC1
Type: Finished Product - Inhalable
Matrix: Concentrate - Distillate
Unit Mass (g):

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Completed: 04/01/2026

Pesticides by LC-MS/MS and GC-MS/MS

Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)
Abamectin	30	100	ND	Hexythiazox	30	100	ND
Acephate	30	100	ND	Imazalil	30	100	ND
Acequinocyl	30	100	NR	Imidacloprid	30	100	ND
Acetamiprid	30	100	ND	Kresoxim methyl	30	100	ND
Aldicarb	30	100	ND	Malathion	30	100	ND
Azoxystrobin	30	100	ND	Metalaxyl	30	100	ND
Bifenazate	30	100	ND	Methiocarb	30	100	ND
Bifenthrin	30	100	ND	Methomyl	30	100	ND
Boscalid	30	100	ND	Mevinphos	30	100	ND
Carbaryl	30	100	ND	Myclobutanil	30	100	ND
Carbofuran	30	100	ND	Naled	30	100	ND
Chloranthraniliprole	30	100	ND	Oxamyl	30	100	ND
Chlorfenapyr	30	100	ND	Paclobutrazol	30	100	ND
Chlormequat chloride	30	100	ND	Permethrin	30	100	ND
Chlorpyrifos	30	100	ND	Phosmet	30	100	ND
Clofentezine	30	100	ND	Piperonyl Butoxide	30	100	ND
Coumaphos	30	100	ND	Prallethrin	30	100	ND
Cypermethrin	30	100	NR	Propiconazole	30	100	ND
Daminozide	30	100	ND	Propoxur	30	100	ND
Diazinon	30	100	ND	Pyrethrins	30	100	ND
DDVP (Dichlorvos)	30	100	ND	Pyridaben	30	100	ND
Dimethoate	30	100	ND	Spinetoram	30	100	ND
Dimethomorph	30	100	ND	Spinosad	30	100	ND
Ethoprophos	30	100	ND	Spiromesifen	30	100	ND
Etofenprox	30	100	ND	Spirotetramat	30	100	ND
Etoxazole	30	100	ND	Spiroxamine	30	100	ND
Fenhexamid	30	100	ND	Tebuconazole	30	100	ND
Fenoxycarb	30	100	ND	Thiacloprid	30	100	ND
Fenpyroximate	30	100	ND	Thiamethoxam	30	100	ND
Fipronil	30	100	ND	Trifloxystrobin	30	100	ND
Flonicamid	30	100	ND				
Fludioxonil	30	100	ND				

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Generated By: Scott Caudill
Laboratory Manager
Date: 04/01/2026

Authorized By: Madeline Mitchell
Assistant Scientist
Date: 02/24/2026

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Mycotoxins by LC-MS/MS

Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)
B1	1	5	ND
B2	1	5	ND
G1	1	5	ND
G2	1	5	NR
Ochratoxin A	1	5	ND

ND = Not Detected; NT = Not Tested; UA = Unsuitable for Analysis; NR = Sample matrix interference present which may affect accuracy of results; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit; Values over action limits may be estimates

Generated By: Scott Caudill
Laboratory Manager
Date: 04/01/2026

Tested By: Madeline Mitchell
Assistant Scientist
Date: 02/24/2026

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Microbials by PCR and Plating

Analyte	LOD (CFU/g)	Result (CFU/g)	Result (Qualitative)
Total aerobic count	10	ND	
Aspergillus flavus	1		Not Detected per 1 gram
Aspergillus fumigatus	1		Not Detected per 1 gram
Aspergillus niger	1		Not Detected per 1 gram
Aspergillus terreus	1		Not Detected per 1 gram
Total coliforms	10	ND	
Generic E. coli	10	ND	
Salmonella spp.	1		Not Detected per 1 gram
Shiga-toxin producing E. coli (STEC)	1		Not Detected per 1 gram
Total yeast and mold count (TYMC)	10	ND	

ND = Not Detected; NT = Not Tested; UA = Unsuitable for Analysis; NR = Sample matrix interference present which may affect accuracy of results; LOD = Limit of Detection; LOQ = Limit of Quantitation; CFU = Colony Forming Units; P = Pass; F = Fail; RL = Reporting Limit

Generated By: Scott Caudill
Laboratory Manager
Date: 04/01/2026

Tested By: Sara Cook
Laboratory Technician
Date: 02/20/2026

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Residual Solvents by HS-GC-MS

Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)	Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)
Acetone	33	100	ND	Ethylene Oxide	0.5	1	ND
Acetonitrile	14	41	ND	Heptane	33	100	ND
Benzene	0.5	1	ND	n-Hexane	2	6	ND
Butane	33	100	ND	Isobutane	33	100	ND
1-Butanol	167	500	ND	Isopropyl Acetate	167	500	ND
2-Butanol	167	500	ND	Isopropyl Alcohol	167	500	ND
2-Butanone	167	500	ND	Isopropylbenzene	167	500	ND
Chloroform	2	6	ND	Methanol	20	60	ND
Cyclohexane	129	388	ND	2-Methylbutane	10	29	ND
1,2-Dichloroethane	0.5	1	ND	Methylene Chloride	20	60	ND
1,2-Dimethoxyethane	4	10	ND	2-Methylpentane	2	6	ND
Dimethyl Sulfoxide	167	500	ND	3-Methylpentane	2	6	ND
N,N-Dimethylacetamide	37	109	ND	n-Pentane	33	100	ND
2,2-Dimethylbutane	2	6	ND	1-Pentanol	167	500	ND
2,3-Dimethylbutane	2	6	ND	n-Propane	33	100	ND
N,N-Dimethylformamide	30	88	ND	1-Propanol	167	500	ND
2,2-Dimethylpropane	167	500	ND	Pyridine	7	20	ND
1,4-Dioxane	13	38	ND	Tetrahydrofuran	24	72	ND
Ethanol	167	500	ND	Toluene	6	18	ND
2-Ethoxyethanol	6	16	ND	Trichloroethylene	3	8	ND
Ethyl Acetate	33	100	ND	Xylenes (o-, m-, and p-)	14	43	ND
Ethyl Ether	167	500	ND				
Ethylbenzene	3	7	ND				

ND = Not Detected; NT = Not Tested; UA = Unsuitable for Analysis; NR = Sample matrix interference present which may affect accuracy of results; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit; Values over action limits may be estimates

Generated By: Scott Caudill
Laboratory Manager
Date: 04/01/2026

Tested By: Kelsey Rogers
Scientist
Date: 02/17/2026

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Prohibited Substances in Inhalables

Analyte	Result	Unit	LOD	LOQ
2,3-butanedione (Diacetyl)	ND	ppm	30	100

Vitamin E Acetate

Analyte	Result	Unit	LOD	LOQ
Vitamin E Acetate	ND	%	0.03	0.1

Generated By: Scott Caudill
Laboratory Manager
Date: 04/01/2026

Tested By: Jasper van Haren
Principal Scientist
Date: 02/13/2026

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Reporting Limit Appendix

Heavy Metals - KY 902 KAR 45:190

Analyte	Limit (ppm)	Analyte	Limit (ppm)
Arsenic	0.2	Lead	0.5
Cadmium	0.2	Mercury	0.1

Microbials - KY 902 KAR 45:190

Analyte	Limit (CFU/g)	Analyte	Limit (CFU/g)
Total coliforms	100	Total aerobic count	10000
Total yeast and mold count (TYMC)	100000		

Residual Solvents - KY 902 KAR 45:190 & USP 467

Analyte	Limit (ppm)	Analyte	Limit (ppm)
Acetone	1000	Ethylene Oxide	1
Acetonitrile	410	Heptane	1000
Benzene	2	n-Hexane	60
Butane	1000	Isobutane	1000
1-Butanol	5000	Isopropyl Acetate	5000
2-Butanol	5000	Isopropyl Alcohol	5000
2-Butanone	5000	Isopropylbenzene	5000
Chloroform	60	Methanol	600
Cyclohexane	3880	2-Methylbutane	290
1,2-Dichloroethane	5	Methylene Chloride	600
1,2-Dimethoxyethane	100	2-Methylpentane	60
Dimethyl Sulfoxide	5000	3-Methylpentane	60
N,N-Dimethylacetamide	1090	n-Pentane	1000
2,2-Dimethylbutane	60	1-Pentanol	5000
2,3-Dimethylbutane	60	n-Propane	1000
N,N-Dimethylformamide	880	1-Propanol	5000
2,2-Dimethylpropane	5000	Pyridine	200
1,4-Dioxane	380	Tetrahydrofuran	720
Ethanol	5000	Toluene	180
2-Ethoxyethanol	160	Trichloroethylene	80
Ethyl Acetate	1000	Xylenes (o-, m-, and p-)	430
Ethyl Ether	5000		
Ethylbenzene	70		

Pesticides - KY 902 KAR 45:190

Analyte	Limit (ppb)	Analyte	Limit (ppb)
Abamectin	500	Hexythiazox	1000
Acephate	400	Imazalil	200
Acequinocyl	2000	Imidacloprid	400
Acetamiprid	200	Kresoxim methyl	400
Aldicarb	400	Malathion	200
Azoxystrobin	200	Metalaxyl	200
Bifenazate	200	Methiocarb	200
Bifenthrin	200	Methomyl	400
Boscalid	400	Mevinphos	
Carbaryl	200	Myclobutanil	200
Carbofuran	200	Naled	500
Chloranthraniliprole	200	Oxamyl	1000
Chlorfenapyr	1000	Paclobutrazol	400
Chlorpyrifos	200	Permethrin	200
Clofentezine	200	Phosmet	200
Chlormequat chloride	200	Piperonyl Butoxide	2000
Coumaphos		Prallethrin	200
Cypermethrin	1000	Propiconazole	400
Daminozide	1000	Propoxur	200
Diazinon	200	Pyrethrins	1000
DDVP (Dichlorvos)	100	Pyridaben	200
Dimethoate	200	Spinetoram	
Dimethomorph		Spinosad	200
Ethoprophos	200	Spiromesifen	200
Etofenprox	400	Spirotetramat	200
Etoxazole	200	Spiroxamine	400
Fenhexamid		Tebuconazole	400
Fenoxycarb	200	Thiacloprid	200
Fenpyroximate	400	Thiamethoxam	200
Fipronil	400	Trifloxystrobin	200
Flonicamid	1000		
Fludioxonil	400		

Mycotoxins - KY 902 KAR 45:190

Analyte	Limit (ppb)	Analyte	Limit (ppb)
B1	5	B2	5
G1	5	G2	5
Ochratoxin A	20		