

Labstat

N/A

Matrix: Infused Product

Certificate of Analysis

Sample:KN30111002-002 Harvest/Lot ID: 23003

> Batch#: 23003 Seed to Sale# N/A

Batch Date: 01/03/23 Sample Size Received: 13.47 gram

Total Batch Size: N/A

Retail Product Size: 355 gram

Ordered: 01/09/23 Sampled: 01/09/23 Completed: 01/16/23

Sampling Method: N/A

PASSED

Page 1 of 5

Jan 16, 2023 | The Hemp Division

5723 Route 22 Millerton, NY, 12546, US

PRODUCT IMAGE

SAFETY RESULTS



PASSED



PASSED



PASSED



Residuals Solvents PASSED PASSED



PASSED



Water Activity



Moisture



NOT TESTED

PASSED

Cannabinoid



0.0003%

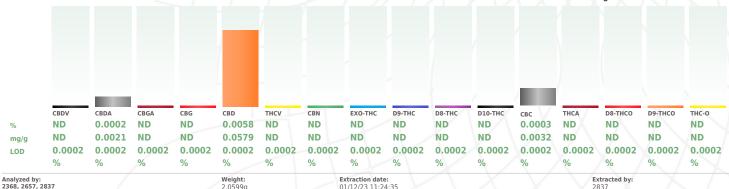


Total CBD 0.0060%



Total Cannabinoids 0.0063%

Total Cannabinoids/sachet brewed:



01/12/23 11:24:35 at approximately the 95% confidence level using a coverage factor k=2 for a normal distribution. Analytical Batch: KN003335POT Instrument Used: HPLC E-SHI-008 Running on: N/A Analysis Method: SOP.T.30.031.TN & SOP.T.40.031.TN Expanded Measurement of Uncertainty: Flower Matrix d9-THC: ± 0.100, THCa: ± 0.124, TOTAL THC ± 0.112. These uncertainties represent an expanded uncertainty expressed

Reviewed On: 01/13/23 15:09:48 Batch Date: 01/11/23 13:46:22

Reagent: 110422.09; 100422.02; 011123.R03; 011123.R01; 102722.10; 100522.06 Consumables: 294108110; 22/04/01; n/a; 239146; 947B9291.100; GD210005

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV/PDA detection (HPLC-UV/PDA). All cannabinoids have an LOQ of 0.01%

2.0599g

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Sue Ferguson

State License # n/a ISO Accreditation # 17025:2017



Signature

01/16/23



Labstat

Matrix: Infused Product



Certificate of Analysis

PASSED

The Hemp Division

5723 Route 22 Millerton, NY, 12546, US Telephone: (914) 643-6617 Email: rose@harneyteas.com Sample: KN30111002-002 Harvest/Lot ID: 23003

Batch#:23003 Sampled: 01/09/23 Ordered: 01/09/23

Sample Size Received: 13.47 gram

Total Batch Size: N/A

Completed: 01/16/23 Expires: 01/16/24 Sample Method : SOP Client Method

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Pesticides

PASSED

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Pesticide		LOD	Units	Action Level	Pass/Fail	Resul
ABAMECTIN B1	I.A	0.01	ppm	0.3	PASS	ND
ACEPHATE		0.01	ppm	3	PASS	ND
ACEQUINOCYL		0.01	ppm	2	PASS	ND
ACETAMIPRID		0.01	ppm	3	PASS	ND
ALDICARB		0.01	ppm	0.1	PASS	ND
AZOXYSTROBII	N	0.01	ppm	3	PASS	ND
BIFENAZATE		0.01	ppm	3	PASS	ND
BIFENTHRIN		0.01	ppm	0.5	PASS	ND
BOSCALID		0.01	ppm	3	PASS	ND
CARBARYL		0.01	ppm	0.5	PASS	ND
CARBOFURAN		0.01	ppm	0.1	PASS	ND
CHLORANTRAN	IILIPROLE	0.01	ppm	3	PASS	ND
CHLORMEQUAT	T CHLORIDE	0.01	ppm	3	PASS	ND
CHLORPYRIFOS	S	0.01	ppm	0.1	PASS	ND
CLOFENTEZINE		0.01	ppm	0.5	PASS	ND
COUMAPHOS		0.01	ppm	0.1	PASS	ND
DAMINOZIDE		0.01	ppm	0.1	PASS	ND
DIAZANON		0.01	ppm	0.2	PASS	ND
DICHLORVOS		0.01	ppm	0.1	PASS	ND
DIMETHOATE		0.01	ppm	0.1	PASS	ND
DIMETHOMORI	PH	0.01	ppm	3	PASS	ND
ETHOPROPHOS	5	0.01	ppm	0.1	PASS	ND
ETOFENPROX		0.01	ppm	0.1	PASS	ND
ETOXAZOLE		0.01	ppm	1.5	PASS	ND
FENHEXAMID		0.01	ppm	3	PASS	ND
FENOXYCARB		0.01	ppm	0.1	PASS	ND
FENPYROXIMA	TE	0.01	ppm	2	PASS	ND
FIPRONIL		0.01	ppm	0.1	PASS	ND
FLONICAMID		0.01	ppm	2	PASS	ND
FLUDIOXONIL		0.01	ppm	3	PASS	ND
HEXYTHIAZOX		0.01	ppm	2	PASS	ND
IMAZALIL		0.01	ppm	0.1	PASS	ND
IMIDACLOPRID		0.01	ppm	3	PASS	ND
KRESOXIM-ME	THYL	0.01	ppm	1	PASS	ND
MALATHION		0.01	ppm	2	PASS	ND
METALAXYL		0.01	ppm	3	PASS	ND
METHIOCARB		0.01	ppm	0.1	PASS	ND
METHOMYL		0.01	ppm	0.1	PASS	ND
MEVINPHOS		0.01	ppm	0.1	PASS	ND
MYCLOBUTANI	. /	0.01	ppm	3	PASS	ND
NALED		0.01	ppm	0.5	PASS	ND
OXAMYL		0.01	ppm	0.5	PASS	ND
PACLOBUTRAZ	OL	0.01	ppm	0.1	PASS	ND
PERMETHRINS	/	0.01	ppm	1	PASS	ND
PHOSMET		0.01	ppm	0.2	PASS	ND
PIPERONYL BU	TOXIDE	0.01	ppm	3	PASS	ND
בונסונוב מס		1.02		7		

Pesticide	38	LOD	Units	Action Level	Pass/Fail	Result
PRALLETHRIN		0.01	ppm	0.4	PASS	ND
PROPICONAZOLE		0.01	ppm	1	PASS	ND
PROPOXUR		0.01	ppm	0.1	PASS	ND
PYRETHRINS		0.01	ppm	1	PASS	ND
PYRIDABEN		0.01	ppm	3	PASS	ND
SPINETORAM		0.01	ppm	3	PASS	ND
SPIROMESIFEN		0.01	ppm	3	PASS	ND
SPIROTETRAMAT		0.01	ppm	3	PASS	ND
SPIROXAMINE		0.01	ppm	0.1	PASS	ND
TEBUCONAZOLE		0.01	ppm	1	PASS	ND
THIACLOPRID		0.01	ppm	0.1	PASS	ND
THIAMETHOXAM		0.01	ppm	1	PASS	ND
TOTAL SPINOSAD		0.01	ppm	3	PASS	ND
TRIFLOXYSTROBIN		0.01	ppm	3	PASS	ND
Analyzed by: 2368, 2803	Weight: 0.5008g	01/12/23			Extracted 2803	by:

Analysis Method : SOP.T.40.101.TN Analytical Batch: KN003341PES Instrument Used : E-SHI-125 Pesticides Running on : N/A

Dilution: 0.01
Reagent: 101722.01; 010523.R12; 010623.R03; 010323.R21; 010323.R22; 032221.01; 092222.R22 Consumables: 294108110; K130252]; 22(04/01; n/a; B9291.100; 21267B0; 264041; 241572; 211214634-D; 239146; 947b9291.100; GD220003; 0000257576; 1350331 **Pipette :** E-VWR-116; E-VWR-117; E-VWR-118; E-VWR-119

Reviewed On: 01/13/23 15:30:57

Batch Date: 01/12/23 13:12:06

Testing for agricultural agents is performed utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry. *Based on FL action limits.

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Sue Ferguson

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Signature

01/16/23



Labstat

Matrix: Infused Product



Certificate of Analysis

The Hemp Division

5723 Route 22 Millerton, NY, 12546, US Telephone: (914) 643-6617 Email: rose@harneyteas.com Sample: KN30111002-002 Harvest/Lot ID: 23003

Batch#:23003 Sampled: 01/09/23 Ordered: 01/09/23

Sample Size Received: 13.47 gram

Total Batch Size: N/A

Completed: 01/16/23 Expires: 01/16/24 Sample Method : SOP Client Method

PASSED

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Residual Solvents

PASSED

Solvents	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	500	ppm	2100	PASS	ND
BUTANES (N-BUTANE)	500	ppm	2000	PASS	ND
METHANOL	25	ppm	3000	PASS	53.9253
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
ETHYL ETHER	50	ppm	5000	PASS	ND
1.1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
ACETONE	75	ppm	5000	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONITRILE	6	ppm	410	PASS	ND
DICHLOROMETHANE	12.5	ppm	600	PASS	ND
N-HEXANE	25	ppm	290	PASS	ND
ETHYL ACETATE	40	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	60	PASS	ND
BENZENE	0.1	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	80	PASS	ND
TOLUENE	15	ppm	890	PASS	ND
TOTAL XYLENES - M, P & O - DIMETHYLBENZENE	15	ppm	2170	PASS	ND
Analyzad hur		Eveneties date:		Extracted by	

Weight: Analyzed by: **Extraction date:** Extracted by:

Analysis Method: SOP T 40 041 TN Analytical Batch : KN003333SOL

Instrument Used: E-SHI-106 Residual Solvents Running on : N/A

Reagent: N/A Consumables: R2017.167; G201.100

Pipette: N/A

Residual solvents analysis is performed using Gas Chromatography / Mass Spectrometry. *Based on FL action limits.

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Sue Ferguson

Reviewed On: 01/13/23 19:40:59

Batch Date: 01/11/23 12:40:03

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State License # n/a ISO Accreditation # 17025:2017

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01/16/23



Labstat

N/A

Matrix: Infused Product



Certificate of Analysis

PASSED

The Hemp Division

5723 Route 22 Millerton, NY, 12546, US Telephone: (914) 643-6617 Email: rose@harneyteas.com

Sample: KN30111002-002 Harvest/Lot ID: 23003

Batch#:23003 Sampled: 01/09/23 Ordered: 01/09/23

Sample Size Received: 13.47 gram

Total Batch Size: N/A

Completed: 01/16/23 Expires: 01/16/24 Sample Method: SOP Client Method

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Microbial



Mycotoxins

Analyte		LOD	Units	Result	Pass / Fail	Action
ESCHERICHIA C	COLI SHIGELLA			Not Present	PASS	
SALMONELLA S	PECIFIC GENE			Not Present	PASS	
ASPERGILLUS I	LAVUS			Not Present	PASS	
ASPERGILLUS I	UMIGATUS			Not Present	PASS	
ASPERGILLUS I	NIGER			Not Present	PASS	
ASPERGILLUS 1	TERREUS			Not Present	PASS	
Analyzed by:	Weight:	Extraction	date:		Extracted b	v:

01/11/23 15:54:34

Analysis Method: SOP.T.40.043 Analytical Batch: KN003334MIC Instrument Used: Micro E-HEW-069

Reviewed On: 01/16/23 17:04:26 Batch Date: 01/11/23 12:52:10

Running on: N/A Dilution: N/A

2805

Reagent: 101822.08; 121322.11; 072722.02; 121422.02

 $\textbf{Consumables:}\ 22/04/01;\ 251773;\ 242429;\ 0980420;\ P7528255;\ 250346;\ 253850;\ 93825;\ n/a;$

247040; 10RWJ0415W03

Pipette: E-THE-045; E-THE-046; E-THE-047; E-THE-048; E-THE-049; E-THE-050; E-THE-051; E-

THE-052; E-THE-053; E-THE-054; E-BIO-188

?	Ç۰	

PASSED

Analyte			LOD	Units	Result	Pass / Fail	Action Level
AFLATOXIN G2			0.002	ppm	ND	PASS	0.02
AFLATOXIN G1			0.002	ppm	ND	PASS	0.02
AFLATOXIN B2			0.002	ppm	ND	PASS	0.02
AFLATOXIN B1			0.002	ppm	ND	PASS	0.02
OCHRATOXIN A	+		0.002	ppm	ND	PASS	0.02
TOTAL MYCOTOXINS		0.002		ppm	ND	PASS	0.02
Analyzed by: 2803	Weight: 0.5008g		ion date: 3 15:43:2	9		xtracted I 803	by:

Analysis Method : SOP.T.40.101.TN Analytical Batch: KN003344MYC Instrument Used: E-SHI-125 Mycotoxins

Running on : N/A

Dilution: 0.01

Reagent: 101722.01; 010523.R12; 010623.R03; 010323.R21; 010323.R22; 032221.01;

092222.R22

Consumables: 294108110; K130252J; 22/04/01; n/a; B9291.100; 21267B0; 264041; 241572; 211214634-D; 239146; 947b9291.100; GD220003; 0000257576; 1350331

Pipette: E-VWR-116; E-VWR-117; E-VWR-118; E-VWR-119

Aflatoxins B1, B2, G1, G2, and Ochratoxins Mycrotoxins testing utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry. *Based on FL action limits.



Heavy Metals

PASSED

Metal		LOD	Units	Result	Pass / Fail	Action Level
ARSENIC-AS		0.02	ppm	< 0.1	PASS	1.5
CADMIUM-CD		0.02	ppm	ND	PASS	0.5
MERCURY-HG		0.02	ppm	ND	PASS	3
LEAD-PB		0.02	ppm	0.2514	PASS	0.5
Analyzed by: 2368, 2837, 3050	Weight: 0.2515a	Extraction of		X	Extracted 2837	l by:

Analysis Method: SOP.T.30.082. SOP.T.40.082.TN

Analytical Batch: KN003342HEA Instrument Used: Metals ICP/MS

Running on: N/A

Reviewed On: 01/13/23 19:37:10 Batch Date: 01/12/23 13:37:28

Reviewed On: 01/13/23 15:42:01

Batch Date: 01/12/23 15:52:03

Reagent: 110422.09: 100422.02: 010323.R23: 122822.R06: 032522.01: 111122.09:

111022.R03; 120122.R05; 010323.R06

Consumables: 257747; 829C6-829B; 108779-06-102921; 12568-237CD-237C; A30697912

Pipette: E-EPP-081; E-EPP-082

Heavy Metals analysis is performed using ICP-MS (Inductively Coupled Plasma – Mass Spectrometer) which can screen down to single digit ppb concentrations. *Based on FL action limits.

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Lab Dire

State License # n/a ISO Accreditation # 17025:2017

Signature

01/16/23





N/A

Matrix: Infused Product



Certificate of Analysis

The Hemp Division

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Batch#:23003 Sampled: 01/09/23 Ordered: 01/09/23

Reviewed On: 01/11/23 15:52:52

Batch Date: 01/03/23 10:22:41

Sample Size Received: 13.47 gram

Total Batch Size: N/A

Completed: 01/16/23 Expires: 01/16/24 Sample Method : SOP Client Method

PASSED

Page 5 of 5



Filth/Foreign **Material**

PASSED

LOD Units Result P/F Analyte **Action Level** Filth and Foreign Material detect/g ND PASS Analyzed by: Extracted by:

Extraction date: 01/11/23 15:52:31 2805 0.5928g

Analysis Method: SOP.T.40.090 Analytical Batch: KN003308FIL Instrument Used : E-AMS-138 Microscope Running on : \mathbb{N}/\mathbb{A}

Dilution: N/A Reagent : N/A Consumables: N/A

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-2T13 Stereo Microscope is use for inspection.

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