

Certificate Of Analysis

Client Name: Urban Xtracts Contact Name: Omeed Turan Address: 43 John Hicks Drive Warwick, NY 10990 Phone: 2129251070 License Number: OCM-AUCC-22-000253

Sample Description: Bulk Oil - Live Rosin -Jack Herer Lot Number: M-PAX-0823-LR-JH Regulatory Category: Adult Use Sample Matrix: Extracted

Delivery Method: Inhalation

Sample Type: Concentrate

Sample Subtype: Bulk Oil Jar

Sampling Site: Urban Xtracts

Sampling Date and Time: 08/15/2023 05:45 PM

Results Summary

Average Cannabinoid Profile Microbial Impurities (PdX for STEC, Salmonella, Asp sp.)

This is a Phyto-farma certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Phyto-farma. Test results are confidential, unless exploitly waived. The product represented has been tested by Phyto-farma Labs using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, ULQQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ* denotes the result is above detection limit, but below quantification is CFU - Colony Forming Units. Cannabis Product Samping SOP# SOP.720.010.





Microbial Impurities (Total

Aerobic Bacteria/CDP-TC) Microbial Impurities (Total

Yeast and Mold/CDP-YMR) Mycotoxins

Pesticides

Residual Solvents

Phyto-farma Labs

PASS

PASS

PASS

PASS

PASS

49 John Hicks Drive Warwick, NY 10990 Permit#: OCM-CPL-2022-00004 Phone: 845-988-0937

Certificate Of Analysis

Avera	e Canna	hinoid	Profile
AVCIUS			

Date analyzed: 08/23/2023

Method: NY.SOP.T.40.260

Analyst: Lucia Orellana

Date started: 08/23/2023 11:38 AM

Analyte	Average (%w/ w)	mg/ serving	Standard Deviation (mg/ serving)	Homogeneity Pass/ Fail*	LOQ (%w/ w)
Δ8-THC†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Δ9-THC†	87.64	876.38	77.95	PASS	0.02
∆10-THC-RS†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Δ10-THC-RR†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Tetrahydrocannabinolic acid (THCA)†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Tetrahydrocannabivarin (THCV)	0.85	8.52	0	PASS	0.02
Cannabidiol (CBD)*	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabinadiolic acid (CBDA)*	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabidivarin (CBDV)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabinol (CBN)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabigerol (CBG)	0.88	8.78	0	PASS	0.02
Cannabigerolic acid (CBGA)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabichromene (CBC)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
†Total Tetrahydrocannabinol (THC)	87.64	876.38	77.95	PASS	N/A
*Total Cannabidiol (CBD)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>N/A</td></loq<>	-	-	N/A
			Overall Status	PASS	

*Pass if the concentration of individual samples is ±25% of the mean concentration

V158.21



PASS

Certificate Of Analysis

Microbial Impurities (PdX for STEC, Salmonella, Asp sp.) Date analyzed: 08/22/2023 Method: NY.SOP.T.040.170 Analyst: Kristy Lee

Date started: 08/17/2023 08:58 AM

Microbial Species	Microbial Type	Detection Status	Pass/Fail
Escherichia coli specific gene	Bacteria	Not Detected	PASS
Escherichia coli/Shigella species	Bacteria	Not Detected	PASS
Salmonella species	Bacteria	Not Detected	PASS
stx1 gene (Shiga Toxin Gene 1)	Bacteria	Not Detected	PASS
stx2 gene (Shiga Toxin Gene 2)	Bacteria	Not Detected	PASS
Aspergillus flavus	Fungal	Not Detected	PASS
Aspergillus niger	Fungal	Not Detected	PASS
Aspergillus terreus	Fungal	Not Detected	PASS
Aspergillus fumigatus	Fungal	Not Detected	PASS
		Overall Status	PASS
Analysis Instrument	PathogenDX-Sensovation AG 33		

V133.11

Microbial Impurities	s (Total Aerobic Bad	cteria/CDP-TC)	PASS
Date analyzed: 08/21/2023	Method: NYS.SC	P.T.040.200 Analyst	: Lindsey Vento
Date started: 08/15/2023 03:1	9 PM		
Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail
10	5	10000	PASS
Analysis Instrument	87 Colony Counter		
			V149.7



Certificate Of Analysis

Microbial Impurities (Total Yeast and Mold/CDP-YMR)			PASS
Date analyzed: 08/20/2023	Method: NYS.SOP.T.040.200	Analyst: Lindsey Vento	

Date started: 08/15/2023 03:19 PM

Microbial Species	Result (cfu/g)	LOQ	Allowable Limit	Pass/Fail
Mold Count	<loq< td=""><td>5</td><td>1000</td><td>PASS</td></loq<>	5	1000	PASS
Yeast Count	370	5	1000	PASS
Total Yeast and Mold	370		1000	PASS
			Overall Status	PASS
Analysis Instrument	87 Colony Counter			

V150.9

Mycotoxins		PASS
Date analyzed: 08/17/2023	Method: NY.SOP.T.40.180	Analyst: Destiny Ribadeneyra

Date started: 08/16/2023 10:07 AM

Analyte	Result (µg∕g)	LOQ (µg/g)	Allowable Limit	Pass/Fail
Aflatoxin B1	<loq< td=""><td>0.001</td><td>0.02</td><td>PASS</td></loq<>	0.001	0.02	PASS
Aflatoxin B2	<loq< td=""><td>0.002</td><td>0.02</td><td>PASS</td></loq<>	0.002	0.02	PASS
Aflatoxin G1	<loq< td=""><td>0.001</td><td>0.02</td><td>PASS</td></loq<>	0.001	0.02	PASS
Aflatoxin G2	<loq< td=""><td>0.002</td><td>0.02</td><td>PASS</td></loq<>	0.002	0.02	PASS
Sum of Aflatoxins	0	-	0.02	PASS
Ochratoxin A	<loq< td=""><td>0.002</td><td>0.02</td><td>PASS</td></loq<>	0.002	0.02	PASS
			Overall Status	PASS

Analysis Instrument 30 LC-MS TQ

V141.3

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V144.5

Certificate Of Analysis

Pesticides PASS Date analyzed: 08/17/2023 Method: NY.SOP.T.040.230 Analyst: Destiny Ribadeneyra

Date started: 08/17/2023 09:40 AM

Analyte	Result (µg/g)	LOQ	Allowable Limit	Pass/Fail
Azadirachtin	<loq< td=""><td>0.37</td><td>1</td><td>PASS</td></loq<>	0.37	1	PASS
Cinerin I†	<loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>	0.02	1	PASS
Indole-3-butyric Acid	<loq< td=""><td>1.26</td><td>1</td><td>PASS</td></loq<>	1.26	1	PASS
Jasmolin I†	<loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>	0.02	1	PASS
Myclobutanil	<loq< td=""><td>0.30</td><td>0.2</td><td>PASS</td></loq<>	0.30	0.2	PASS
Piperonyl butoxide	<loq< td=""><td>0.21</td><td>2</td><td>PASS</td></loq<>	0.21	2	PASS
Pyrethrin I†	<loq< td=""><td>0.43</td><td>1</td><td>PASS</td></loq<>	0.43	1	PASS
Total Pyrethrins†	0		1	PASS
			Overall Status	PASS
Analysis Instrument	30 LC-MS TQ			



Certificate Of Analysis

Residual Solvents		PASS
Date analyzed: 08/16/2023	Method: NYS.SOP.T.040.272	Analyst: Destiny Ribadeneyra

Date started: 08/16/2023 08:25 AM

Analyte	Result (µg/g)	LOQ	Allowable Limit	Pass/Fail
1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride)	<loq< td=""><td>0.67</td><td>5</td><td>PASS</td></loq<>	0.67	5	PASS
2-Propanol (Isopropanol, Isopropyl alcohol)	<loq< td=""><td>21.68</td><td>5000</td><td>PASS</td></loq<>	21.68	5000	PASS
Acetone (2-Propanone)	<loq< td=""><td>15.9</td><td>5000</td><td>PASS</td></loq<>	15.9	5000	PASS
Acetonitrile	<loq< td=""><td>0.85</td><td>410</td><td>PASS</td></loq<>	0.85	410	PASS
Benzene	<loq< td=""><td>0.71</td><td>2</td><td>PASS</td></loq<>	0.71	2	PASS
Butanes, Total	<loq< td=""><td>0.35</td><td>5000</td><td>PASS</td></loq<>	0.35	5000	PASS
Chloroform	<loq< td=""><td>0.54</td><td>60</td><td>PASS</td></loq<>	0.54	60	PASS
Dichloromethane (Methylene chloride)	<loq< td=""><td>1.07</td><td>600</td><td>PASS</td></loq<>	1.07	600	PASS
Dimethyl sulfoxide (DMSO)	<loq< td=""><td>0.66</td><td>5000</td><td>PASS</td></loq<>	0.66	5000	PASS
Ethanol (Ethyl alcohol)	<loq< td=""><td>10.02</td><td>5000</td><td>PASS</td></loq<>	10.02	5000	PASS
Ethyl acetate (Acetic acid ethyl ester)	<loq< td=""><td>18.45</td><td>5000</td><td>PASS</td></loq<>	18.45	5000	PASS
Ethyl ether (Diethyl ether, 1,1'-Oxybisethane)	<loq< td=""><td>0.44</td><td>5000</td><td>PASS</td></loq<>	0.44	5000	PASS
Heptane (n-Heptane)	<loq< td=""><td>0.36</td><td>5000</td><td>PASS</td></loq<>	0.36	5000	PASS
Hexanes, Total	3.93	0.39	290	PASS
Methanol (Methyl alcohol)	<loq< td=""><td>2.47</td><td>3000</td><td>PASS</td></loq<>	2.47	3000	PASS
Pentanes, Total	<loq< td=""><td>0.37</td><td>5000</td><td>PASS</td></loq<>	0.37	5000	PASS
Propane	<loq< td=""><td>0.53</td><td>5000</td><td>PASS</td></loq<>	0.53	5000	PASS
Toluene (Methylbenzene)	<loq< td=""><td>2.34</td><td>890</td><td>PASS</td></loq<>	2.34	890	PASS
Trichloroethane (1,1,1-)	<loq< td=""><td>0.41</td><td>1500</td><td>PASS</td></loq<>	0.41	1500	PASS
Xylenes, Total (ortho-, meta-, para-)	<loq< td=""><td>2.65</td><td>2170</td><td>PASS</td></loq<>	2.65	2170	PASS
			Overall Status	PASS

Analysis Instrument

148 HS-GCMS-QP2020 NX_2

V148.9





Phyto-farma Labs

49 John Hicks Drive Warwick, NY 10990 Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

Certificate Of Analysis

Sample Comment: Metals test subcontracted due to instrument shutdown. See attached for the Trace Metals Results of 0.5g and 1.0g pods.



Kyle Rappaport Quality Director 08/24/2023



Certificate Of Analysis

Client Name: Urban Xtracts Contact Name: Omeed Turan Address: 43 John Hicks Drive Warwick, NY 10990 Phone: 2129251070 License Number: OCM-AUCC-22-000253

Sample Description: Bulk Oil - Live Rosin - Jack Herer - . 5G Lot Number: M-PAX-0823-LR-JH-.5G Regulatory Category: Adult Use Sample Matrix: Extracted

Delivery Method: Inhalation

Sample Type: Concentrate

Sample Subtype: .5G Cartridge

Sampling Site: Urban Xtracts

Sampling Date and Time: 08/15/2023 05:45 PM

	Results Summary	
Trace	Metals	PASS

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Certificate Of Analysis

Trace Metals PASS Date analyzed: 08/24/2023 Method: NY.SOP.T.40.050 Analyst: Kyle Rappaport

Date started: 08/21/2023 03:48 PM

Analyte	Result (μg/g)	LOQ	Allowable Limit	Pass/Fail
Antimony (Sb)	<loq< td=""><td>0.13</td><td>2</td><td>PASS</td></loq<>	0.13	2	PASS
Arsenic (As)	<loq< td=""><td>0.07</td><td>0.2</td><td>PASS</td></loq<>	0.07	0.2	PASS
Cadmium (Cd)	<loq< td=""><td>0.06</td><td>0.3</td><td>PASS</td></loq<>	0.06	0.3	PASS
Chromium (Cr)	<loq< td=""><td>0.36</td><td>110</td><td>PASS</td></loq<>	0.36	110	PASS
Copper (Cu)	<loq< td=""><td>0.39</td><td>30</td><td>PASS</td></loq<>	0.39	30	PASS
Lead (Pb)	<loq< td=""><td>0.08</td><td>0.5</td><td>PASS</td></loq<>	0.08	0.5	PASS
Mercury (Hg)	<loq< td=""><td>0.01</td><td>0.1</td><td>PASS</td></loq<>	0.01	0.1	PASS
Nickel (Ni)	<loq< td=""><td>0.11</td><td>2</td><td>PASS</td></loq<>	0.11	2	PASS
			Overall Status	PASS

Analysis Instrument

Subcontracted

Sample Comment: Metals test subcontracted due to instrument shutdown.

Kyle Rappaport Quality Director 08/24/2023

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Certificate of Analysis					
Accession:	24008	Organization:	Phyto-farma Labs	Collection Date:	
			(845)202-0632	Received Date: 8/	/22/2023 4:07 PM
Work Order:	1170		49 John Hicks Drive Warwick, NY 10990	Reported Date: 8/	/24/2023 4:13 PM
Work Order Code:	94885			Report Status: FI	INAL
License Design	ation Medical	Category	Concentrates & Extracts	Туре	Vape Cartridge
Sample Name	digested sample for metals testing	Lot ID	2523	Quantity of Samples	1
Dose size	n/a	Unit Description	n n/a	Sample Barcode	20827

Heavy Metals Testing

Trace / Heavy Metals

Method ID: TA-101

Samples are pooled as needed for testing. For these tests, only one result is reported to represent all samples receieved.

Test	ppm	Status	Limit	LOQ (ppm)
Antimony	<loq< td=""><td>PASS</td><td><2.0</td><td>0.1</td></loq<>	PASS	<2.0	0.1
Arsenic	<loq< td=""><td>PASS</td><td><0.2</td><td>0.1</td></loq<>	PASS	<0.2	0.1
Cadmium	<loq< td=""><td>PASS</td><td><0.3</td><td>0.1</td></loq<>	PASS	<0.3	0.1
Chromium	<loq< td=""><td>PASS</td><td><110.0</td><td>0.1</td></loq<>	PASS	<110.0	0.1
Copper	<loq< td=""><td>PASS</td><td><30.0</td><td>0.1</td></loq<>	PASS	<30.0	0.1
Lead	<loq< td=""><td>PASS</td><td><0.5</td><td>0.1</td></loq<>	PASS	<0.5	0.1
Mercury	<loq< td=""><td>PASS</td><td><0.10</td><td>0.01</td></loq<>	PASS	<0.10	0.01
Nickel	<loq< td=""><td>PASS</td><td><2.0</td><td>0.1</td></loq<>	PASS	<2.0	0.1

ReedSmith

Reviewed By:____

Smith, Reed Panel Name: Trace / Heavy Metals

Approved: 8/24/2023 4:12 PM

Disclaimers:

1: Testing was performed in conformance with NYS OCM & ISO 17025:2017 regulations and standards.

2: The results in this report relate only to the sample as received.

3: This certificate of analysis shall not be reproduced, except in full, without the written consent of the laboratory.

Definitions:

LOQ - Limit of Quantitation; miniumum concentration that can be quantitatively reported. Limit - Refers to the regulatory limit set forth by NYS OCM.

> Laboratory Contact Information E-mail: info@talonanalytical.com Phone: (888) 201-0957 ISO 17025:2017 Cert. 5722.1 (Biological) 5722.2 (Chemical)

Run by SH on 8/24/2023 9:09:34 AM at Location: TALON



Certificate Of Analysis

Client Name: Urban Xtracts Contact Name: Omeed Turan Address: 43 John Hicks Drive Warwick, NY 10990 Phone: 2129251070 License Number: OCM-AUCC-22-000253

Sample Description: Bulk Oil - Live Rosin - Jack Herer -1G Lot Number: M-PAX-0823-LR-JH-1G Regulatory Category: Adult Use Sample Matrix: Extracted

Delivery Method: Inhalation

Sample Type: Concentrate

Sample Subtype: 1G Cartridge

Sampling Site: Urban Xtracts

Sampling Date and Time: 08/15/2023 05:45 PM

Results S	Summary
Trace Metals	PASS

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Certificate Of Analysis

Trace Metals PASS Date analyzed: 08/24/2023 Method: NY.SOP.T.40.050 Analyst: Kyle Rappaport

Date started: 08/21/2023 03:48 PM

Analyte	Result (µg/g)	LOQ	Allowable Limit	Pass/Fail
Antimony (Sb)	<loq< td=""><td>0.13</td><td>2</td><td>PASS</td></loq<>	0.13	2	PASS
Arsenic (As)	<loq< td=""><td>0.07</td><td>0.2</td><td>PASS</td></loq<>	0.07	0.2	PASS
Cadmium (Cd)	<loq< td=""><td>0.06</td><td>0.3</td><td>PASS</td></loq<>	0.06	0.3	PASS
Chromium (Cr)	<loq< td=""><td>0.36</td><td>110</td><td>PASS</td></loq<>	0.36	110	PASS
Copper (Cu)	<loq< td=""><td>0.39</td><td>30</td><td>PASS</td></loq<>	0.39	30	PASS
Lead (Pb)	<loq< td=""><td>0.08</td><td>0.5</td><td>PASS</td></loq<>	0.08	0.5	PASS
Mercury (Hg)	<loq< td=""><td>0.01</td><td>0.1</td><td>PASS</td></loq<>	0.01	0.1	PASS
Nickel (Ni)	0.6	0.11	2	PASS
			Overall Status	PASS

Analysis Instrument

Subcontracted

Sample Comment: Metals test subcontracted due to instrument shutdown.

Kyle Rappaport Quality Director 08/24/2023





Certificate of Analysis					
Accession:	24009	Organization:	Phyto-farma Labs	Collection Date:	
			(845)202-0632	Received Date: 8/	/22/2023 4:07 PM
Work Order:	1170		49 John Hicks Drive Warwick, NY 10990	Reported Date: 8/	/24/2023 4:13 PM
Work Order Code:	94885			Report Status: FI	INAL
License Design	nation Medical	Category	Concentrates & Extracts	Туре	Vape Cartridge
Sample Name	digested sample for metals testing	Lot ID	2524	Quantity of Samples	1
Dose size	n/a	Unit Description	n n/a	Sample Barcode	20840

Heavy Metals Testing

Trace / Heavy Metals

Method ID: TA-101

Samples are pooled as needed for testing. For these tests, only one result is reported to represent all samples received.

Test	ppm	Status	Limit	LOQ (ppm)
Antimony	<loq< td=""><td>PASS</td><td><2.0</td><td>0.1</td></loq<>	PASS	<2.0	0.1
Arsenic	<loq< td=""><td>PASS</td><td><0.2</td><td>0.1</td></loq<>	PASS	<0.2	0.1
Cadmium	<loq< td=""><td>PASS</td><td><0.3</td><td>0.1</td></loq<>	PASS	<0.3	0.1
Chromium	<loq< td=""><td>PASS</td><td><110.0</td><td>0.1</td></loq<>	PASS	<110.0	0.1
Copper	<loq< td=""><td>PASS</td><td><30.0</td><td>0.1</td></loq<>	PASS	<30.0	0.1
Lead	<loq< td=""><td>PASS</td><td><0.5</td><td>0.1</td></loq<>	PASS	<0.5	0.1
Mercury	<loq< td=""><td>PASS</td><td><0.10</td><td>0.01</td></loq<>	PASS	<0.10	0.01
Nickel	0.6	PASS	<2.0	0.1

ReedSmith

Reviewed By:_

Smith, Reed Panel Name: Trace / Heavy Metals

Approved: 8/24/2023 4:13 PM

Run by SH on 8/24/2023 9:09:34 AM at Location: TALON

Disclaimers:

1: Testing was performed in conformance with NYS OCM & ISO 17025:2017 regulations and standards.

2: The results in this report relate only to the sample as received.

3: This certificate of analysis shall not be reproduced, except in full, without the written consent of the laboratory.

Definitions:

LOQ - Limit of Quantitation; miniumum concentration that can be quantitatively reported. Limit - Refers to the regulatory limit set forth by NYS OCM.

> Laboratory Contact Information E-mail: info@talonanalytical.com Phone: (888) 201-0957 ISO 17025:2017 Cert. 5722.1 (Biological) 5722.2 (Chemical)