

Certificate of Analysis

Jul 05, 2022 | UrbanXtracts

43 John Hicks Drive Warwick, NY, 10990, US

Kaycha Labs



Matrix: Derivative

Sample: KN20531006-001 Harvest/Lot ID: COCO-052322-0001

Batch#: COCO-052322-0001

Seed to Sale# N/A Batch Date: N/A

Sample Size Received: 240 ml

Total Batch Size: N/A

Retail Product Size: 240 ml Ordered: 05/26/22

Sampled: 05/26/22 Completed: 07/05/22 Sampling Method: N/A

PRODUCT IMAGE

SAFETY RESULTS



Pesticides PASSED





Heavy Metals PASSED



Microbials PASSED



PASSED



Residuals Solvents



PASSED



Water Activity PASSED



Moisture



NOT TESTED

PASSED

1000MG



Cannabinoid

Total THC

0.012% Total THC/Container: 25.92 mg



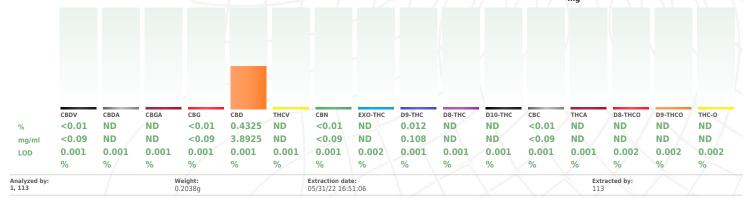
Total CBD

0.4325%



Total Cannabinoids .4445%

Total Cannabinoids/Container: 960.12



Analysis Method: Expanded Measurement of Uncertainty: Flower Matrix d9-THC:12.7%, THCa: 9.5%, TOTAL THC 11. 1%. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor k=2 for a normal distribution.

Analytical Batch: KN002477POT

Reviewed On: 06/01/22 10:53:18

Batch Date: 05/31/22 10:58:12

Instrument Used : HPLC E-SHI-008 Running on : N/A

Dilution: 40 Reagent: 081321.R04; 053122.R01; 052522.R01 Consumables: 947B9291.271; 200331059 Pipette: N/A

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV/PDA detection (HPLC-UV/PDA). (Method: SOP.T.30.031.TN for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis.). *Based on FL action limits.

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Sue Ferguson

Lab Director

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

Signature

07/05/22



Kaycha Labs

Coconut Oil

Matrix : Derivative



Certificate of Analysis

Harvest/Lot ID: COCO-052322-0001

Batch#: COCO-052322-0001 Sample Size Received: 240 ml Sampled: 05/26/22

Ordered: 05/26/22

Total Batch Size: N/A

Completed: 07/05/22 Expires: 07/05/23 Sample Method: SOP Client Method

PASSED

Page 2 of 5



43 John Hicks Drive

Warwick, NY, 10990, US

Telephone: (201) 303-6516

Email: omeed@urbanxtracts.com

Pesticides

PASSED

<u> </u>					
Pesticide	LOD	Units	Action Level	Pass/Fail	Resu
ABAMECTIN B1A	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
AZOXYSTROBIN	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
CHLORANTRANILIPROLE	0.01	ppm	3	PASS	ND
CHLORMEQUAT CHLORIDE	0.01	ppm	3	PASS	ND
CHLORPYRIFOS	0.01	ppm	0.1	PASS	ND
CLOFENTEZINE	0.01	ppm	0.5	PASS	ND
COUMAPHOS	0.01	ppm	0.1	PASS	ND
CYPERMETHRIN	0.01	ppm	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
DIMETHOMORPH	0.01	ppm	3	PASS	ND
ETHOPROPHOS	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
FENDYROXIMATE	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
MAZALIL	0.01	ppm	0.1	PASS	ND
IMAZALIL IMIDACLOPRID	0.01	ppm	3	PASS	ND
KRESOXIM-METHYL	0.01		1	PASS	ND
MALATHION	0.01	ppm	2	PASS	ND
	0.01	ppm	3	PASS	ND
METALAXYL		ppm	0.1	PASS	ND
METHIOCARB	0.01	ppm	0.1	PASS	ND ND
METHOMYL	0.01	ppm			
MEVINPHOS	0.01	ppm	0.1	PASS	ND
MYCLOBUTANIL	0.01	ppm	3	PASS	ND
NALED	0.01	ppm	0.5	PASS	ND
DXAMYL	0.01	ppm	0.5	PASS	ND
PACLOBUTRAZOL	0.01	ppm	0.1	PASS	ND
PERMETHRINS	0.01	ppm	1	PASS	ND
PHOSMET	0.01	ppm	0.2	PASS	ND

Pesticide		LOD	Units	Action Level	Pass/Fail	Result
PIPERONYL BUTOXIDE		0.01	ppm	3	PASS	ND
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: N/A	Weight: NA	Extractio N/A	n date:		Extracted by N/A	H
		14/74			,.	

Analysis Method: SOP.T.30.060, SOP.T.40.060

Analytical Batch : KN0102490PES Reviewed On: 07/05/22 14:53:15 Batch Date : N/A

Instrument Used : N/A Running on : 06-31-22

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

Pipette: N/A Pesticide analysis is performed using LC-MSMS which can quantify down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 61 Pesticides. (Methods: SOP.T.30.065 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.065 Procedure for Pesticide Quantification Using LCMSMS). *Based on FL action limits.

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Sue Ferguson

Lab Director

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

Signature

07/05/22



Kaycha Labs

Coconut Oil

Matrix : Derivative



Certificate of Analysis

PASSED

UrhanXtracts

43 John Hicks Drive Warwick, NY, 10990, US **Telephone:** (201) 303-6516 **Email:** omeed@urbanxtracts.com Sample: KN20531006-001 Harvest/Lot ID: COCO-052322-0001

Batch#: COCO-052322-0003 Sampled: 05/26/22

Ordered: 05/26/22

Batch#: COCO-052322-0001 Sample Size Received: 240 ml

Total Batch Size : N/A

Completed: 07/05/22 Expires: 07/05/23 Sample Method: SOP Client Method

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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	ND
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

 Analyzed by:
 Weight:
 Extraction date:
 Extracted by:

 N/A
 N/A
 N/A
 N/A

Analysis Method : SOP.T.40.032 Analytical Batch : KN002540SOL

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

Dilution : N/A Reagent : N/A

Reagent: N/A Consumables: R2017.120; G201.126

Pipette : N/A

Residual solvents analysis is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 22 residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS). *Based on FL action limits.

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Sue Ferguson

Reviewed On: 06/16/22 12:58:05

Batch Date: 06/15/22 12:11:48

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Signature

07/05/22



Kaycha Labs

Coconut Oil

Matrix: Derivative



Certificate of Analysis

Reviewed On: 07/05/22 15:13:04

Batch Date: 06/14/22 19:36:13

PASSED

43 John Hicks Drive Warwick, NY, 10990, US Telephone: (201) 303-6516 Email: omeed@urbanxtracts.com Harvest/Lot ID: COCO-052322-0001

Sampled: 05/26/22 Ordered: 05/26/22

Batch#: COCO-052322-0001 Sample Size Received: 240 ml

Total Batch Size: N/A

Completed: 07/05/22 Expires: 07/05/23 Sample Method: SOP Client Method

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Extracted by:



Microbial

Action Level



Mycotoxins

PASSED

Analyte		LOD	Units	Result	Pass / Fail	
ESCHERICHIA CO SPP	LI SHIGELLA			Not Present	PASS	
SALMONELLA SPI	ECIFIC GENE			Not Present	PASS	
ASPERGILLUS FL	AVUS			Not Present	PASS	
ASPERGILLUS FU	MIGATUS			Not Present	PASS	
ASPERGILLUS NIC	GER			Not Present	PASS	
ASPERGILLUS TE	RREUS			Not Present	PASS	
Analyzed by:	Weight:	Extra	ction date:	Ext	racted by:	

Analyzed by: Weight Extraction date: 1g

Analysis Method: SOP.T.40.043 Analytical Batch: KN002536MIC Instrument Used : Micro E-HEW-069 Running on: N/A

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

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus riger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

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

Extraction date:

Analysis Method: SOP.T.30.060, SOP.T.40.060

0.5215

Analytical Batch : KN002497MYC Reviewed On: 07/05/22 14:53:36
Instrument Used: N/A Batch Date: N/A

Running on: 06-31-22

Dilution: N/A

Analyzed by:

Reagent: aflatoxin_g2; aflatoxin_g1; aflatoxin_b2; aflatoxin_b1; ochratoxin_a; total_mycotoxins

Consumables: 0.02; 0.02; 0.02; 0.02; 0.02; 0.02

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.065 Procedure for Mycotoxins Quantification Using LCMSMS. LOQ 5.0 ppb). *Based on FL action limits.



Heavy Metals

PASSED

Metal		LOD	Units	Result	Pass / Fail	Action Level	
ARSENIC-AS		0.02	ppm	ND	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	ND	PASS	0.5	
Analyzed by:	Weight:	Extraction	date:	Ext	tracted b	y:	

Reviewed On: N/A

Batch Date: 06/15/22 16:26:34

Analysis Method : SOP T 40 050 SOP T 30 052

55g

Analytical Batch : KN002543HEA

Instrument Used : Metals ICP/MS

Running on: N/A

136, 138, 12

Reagent : N/A Consumables : N/A Pipette: N/A

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to single digit ppb concentrations for regulated heavy metals using Method SOP.T.3.0.82 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.082TN Heavy Metals Analysis via ICP-MS.

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Sue Ferguson

Lab Director

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

Signature

07/05/22



Kaycha Labs

Matrix: Derivative



Certificate of Analysis

43 John Hicks Drive Warwick, NY, 10990, US Telephone: (201) 303-6516 Email: omeed@urbanxtracts.com Harvest/Lot ID: COCO-052322-0001

Batch#: COCO-052322-0001 Sample Size Received: 240 ml Sampled: 05/26/22 Ordered: 05/26/22

Total Batch Size: N/A

Completed: 07/05/22 Expires: 07/05/23

Sample Method: SOP Client Method

PASSED

Page 5 of 5



Filth/Foreign Material

PASSED

Analyte LOD Units Result **Action Level** Filth and Foreign Material PASS detect/g ND Extraction date: Analyzed by: Weight: Extracted by: 06-16-22

Analysis Method: SOP.T.30.074, SOP.T.40.074

Reviewed On: 07/05/22 15:10:07 Analytical Batch: N/A

Instrument Used : N/A Running on: N/A

Dilution : N/A Reagent : N/A Consumables: N/A Pipette: 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.



Water Activity

PASSED

Analyte Water Activity		LOD 0.1	Units aw	Result 0.423	P/F PASS	Action Leve
Analyzed by: 136, 113	Weight: 5.0a		Extraction	date:	Extra N/A	cted by:

Analysis Method: SOP.T.40.019

Analytical Batch : KN002552WAT

Instrument Used: Water Activity Meter E-ROT-074

Reviewed On: 06/17/22 17:53:08 Batch Date: 06/17/22 09:40:43

Running on: N/A Dilution: N/AReagent: 011921.01 Consumables: n/a Pipette: N/A

Water Activity is performed using a Rotronic HygroPalm HP 23-AW in accordance with F.S. Rule 64ER20-39.

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07/05/22