

Certificate of Analysis

Mar 11, 2022 | UrbanXtracts

43 John Hicks Drive Warwick, NY, 10990, US

Kaycha Labs

NYR-UX-DIS-0322-0001

Matrix: Derivative

Sample:KN20309011-001 Harvest/Lot ID: NYR-UX-DIS

> Seed to Sale# N/A Batch Date: 03/04/22

Sample Size Received: 8 gram Total Weight/Volume: N/A

Retail Product Size: 1 gram

ordered: 03/03/22 sampled: 03/03/22

Completed: 03/11/22 Expires: 03/11/23 Sampling Method: SOP Client Method

TESTED

Page 1 of 4

MICC

PRODUCT IMAGE







Pesticides

PASSED





Heavy Metals

PASSED



Microbials

PASSED



Mycotoxins

PASSED



Solvents

PASSED



PASSED



Water Activity

NOT TESTED



Filth

Analyzed By



NOT TESTED

PASSED







Total CBD **80.309%**



Total Cannabinoids 84.784%

Moisture

NOT TESTED



Analyzed by	Weight	Extraction date :	Extracted By:
113	0.2081g	03/11/22 09:03:54	113
Analysis Method -Expanded Measure	ment of Uncertainty: Flower Matrix d9-THC:12	2.7%, THCa: 9.5%, TOTAL THC 11. 1%. These uncertainties represent an Review	red On - 03/11/22
expanded uncertainty expressed at a	pproximately the 95% confidence level using	a coverage factor k=2 for a normal distribution. 12:09:0	D3 Batch Date: 03/10/22 10:10:50

 Reagent
 Dilution
 Consumables ID

 081321.804
 40
 947.751

 090922.813
 12123-046Cc-046

UNDEXENSE.

Tell 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.40.031 for analysis.). "Based on FL action of the control o

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Sue Ferguson

Lab Director

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



03/11/22

Signature Signed On



Kaycha Labs

NYR-UX-DIS-0322-0001

N/A

Matrix : Derivative



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HrhanYtracts

43 John Hicks Drive Warwick, NY, 10990, US **Telephone:** (201) 303-6516 **Email:** omeed@urbanxtracts.com Sample: KN20309011-001 Harvest/Lot ID: NYR-UX-DIS

Batch#: DIS-0322-0001 Sampled: 03/03/22 Odered: 03/03/22 Sample Size Received: 8 gram
Total Weight/Volume: N/A
Completed: 03/11/22 Expires: 03/11/23
Sample Method: SOP Client Method

Page 2 of 4



Pesticides

PASSED

X					
Pesticides	LOD	Units	Action Level	Pass/Fail	Re
ABAMECTIN B1A	0.01	1.1.	0.3	PASS	ND
ACEPHATE	0.01	ppm	3	PASS	ND
ACEQUINOCYL	0.01	1.1.	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
IMAZALIL	0.01	ppm	0.1	PASS	ND
IMIDACLOPRID	0.01	ppm	3	PASS	ND
	0.01		1	PASS	ND
KRESOXIM-METHYL	0.01	ppm	2	PASS	ND
MALATHION		ppm	3	PASS	ND
METALAXYL	0.01	ppm	0.1	PASS	ND
METHIOCARB		ppm			
METHOMYL	0.01	ppm	0.1	PASS	ND
MEVINPHOS	0.01	ppm	0.1	PASS	ND
MYCLOBUTANIL	0.01		3	PASS	ND
NALED	0.01	ppm	0.5	PASS	ND
OXAMYL	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

Pesticides	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	< 0.05	
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	

Ø

030222.R19

Pesticides

PASSED

Analyzed by **Extracted By** 143 0.5211g 03/09/22 0 Analysis Method - SOP.T.30.060, SOP.T.40.060, 03/09/22 03:03:02 Analytical Batch - KN002074PES Reviewed On Instrument Used: E-SHI-125 Pesticides Running On: 03/09/22 10:12:24 Batch Date: 03/09/22 08:59:30 Reagent Dilution Consumables ID 020322.R13 210419634 10 110521.03 947.251 022322.R02

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



03/11/22

Signature

Signed On



Kaycha Labs

NYR-UX-DIS-0322-0001

N/A

Matrix : Derivative



Certificate of Analysis

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UrbanXtracts

43 John Hicks Drive Warwick, NY, 10990, US **Telephone:** (201) 303-6516 **Email:** omeed@urbanxtracts.com Sample: KN20309011-001 Harvest/Lot ID: NYR-UX-DIS

Batch#: DIS-0322-0001 Sampled: 03/03/22 Odered: 03/03/22 Sample Size Received: 8 gram Total Weight/Volume: N/A Completed: 03/11/22 Expires: 03/11/23 Sample Method: SOP Client Method

Page 3 of 4



Residual Solvents

PASSED

LOD	Units	Action Level	Pass/Fail	Result
500	ppm	2100	PASS	ND
500	ppm	2000	PASS	ND
25	ppm	3000	PASS	ND
0.5	ppm	5	PASS	ND
75	ppm	5000	PASS	ND
500	ppm	5000	PASS	ND
50	ppm	5000	PASS	ND
0.8	ppm	8	PASS	ND
75	ppm	5000	PASS	ND
50	ppm	500	PASS	ND
6	ppm	410	PASS	ND
12.5	ppm	600	PASS	ND
25	ppm	290	PASS	ND
40	ppm	5000	PASS	ND
0.2	ppm	60	PASS	ND
0.1	ppm	2	PASS	ND
0.2	ppm	5	PASS	ND
500	ppm	5000	PASS	ND
2.5	ppm	80	PASS	ND
15	ppm	890	PASS	ND
15	ppm	2170	PASS	ND
	500 500 25 0.5 75 500 50 0.8 75 50 6 12.5 25 40 0.2 0.1 0.2 500 2.5 15	500 ppm 500 ppm 500 ppm 0.5 ppm 0.5 ppm 50 ppm 50 ppm 50 ppm 50 ppm 6 ppm 12.5 ppm 25 ppm 40 ppm 0.2 ppm 0.1 ppm 500 ppm 2.5 ppm 15 ppm	500 ppm 2100 500 ppm 2000 25 ppm 3000 0.5 ppm 5 75 ppm 5000 500 ppm 5000 50 ppm 5000 0.8 ppm 8 75 ppm 5000 50 ppm 500 6 ppm 410 12.5 ppm 600 25 ppm 290 40 ppm 5000 0.2 ppm 60 0.1 ppm 2 0.2 ppm 5 500 ppm 5 500 ppm 5000 2.5 ppm 80 15 ppm 890	500 ppm 2100 PASS 500 ppm 2000 PASS 25 ppm 3000 PASS 0.5 ppm 5 PASS 75 ppm 5000 PASS 50 ppm 5000 PASS 0.8 ppm 8 PASS 75 ppm 5000 PASS 50 ppm 500 PASS 6 ppm 410 PASS 12.5 ppm 600 PASS 40 ppm 5000 PASS 40 ppm 5000 PASS 0.2 ppm 60 PASS 0.1 ppm 2 PASS 500 ppm 5 PASS 500 ppm 80 PASS 15 ppm 890 PASS



Residual Solvents

PASSED

Analyzed by

Weight 0.02623g

Extraction date 03/09/22 04:03:06

Extracted By 138

Analysis Method -SOP.T.40.032 Analytical Batch -KN002079SOL

Instrument Used: E-SHI-106 Residual Solvents

Running On: 03/09/22 16:52:40 Batch Date: 03/09/22 14:05:01 Reviewed On - 03/10/22 13:43:06

Reagent

Dilution

Consumables ID

Residual solvents screening 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). Analytes ISO pending. *Based on FL action limits.

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Sue Ferguson

Lab Director

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Kaycha Labs

NYR-UX-DIS-0322-0001

N/A

Matrix : Derivative



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43 John Hicks Drive Warwick, NY, 10990, US **Telephone:** (201) 303-6516 **Email:** omeed@urbanxtracts.com Sample: KN20309011-001 Harvest/Lot ID: NYR-UX-DIS

Batch#: DIS-0322-0001 Sampled: 03/03/22 Odered: 03/03/22 Sample Size Received: 8 gram
Total Weight/Volume: N/A
Completed: 03/11/22 Expires: 03/11/23
Sample Method: SOP Client Method

Page 4 of 4



Microbials

PASSED



Mycotoxins

PASSED

Analyte	LOD	Result	Pass / Fail
LISTERIA MONOCYTOGENE	2000	not present in 1 gram.	PASS
ESCHERICHIA COLI SHIGELLA SPP	1726	not present in 1 gram.	PASS
SALMONELLA SPECIFIC GENE	10000	not present in 1 gram.	PASS
ASPERGILLUS FLAVUS	10000	not present in 1 gram.	PASS
ASPERGILLUS FUMIGATUS	10000	not present in 1 gram.	PASS
ASPERGILLUS NIGER	10000	not present in 1 gram.	PASS
ASPERGILLUS TERREUS	10000	not present in 1 gram.	PASS

Analysis Method -SOP.T.40.043

Analytical Batch -KN002077MIC Batch Date: 03/09/22 12:34:32

Instrument Used: Micro E-HEW-069

Running On:

Analyzed by	Weight	Extraction date	Extracted By
1	0.6473g	03/09/22 12:03:05	1692

Dilution

1

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 flavus, Aspergillus flavus, Aspergillus flavus, Aspergillus flavus, aspergillus flavus, 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	

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

Analytical Batch -KN002075MYC | Reviewed On - 03/10/22 11:17:51

Instrument Used: E-SHI-125 Mycotoxins

Running On: 03/09/22 10:13:38 | Batch Date: 03/09/22 09:03:21

Analyzed by	Weight	Extraction date	Extracted By
143	0.5211g	03/10/22 09:03:55	143

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflotoxin B1, B2, G1, G2) must be $<\!20\mu g/Kg$. Ochratoxins must be $<\!20\mu g/Kg$. Analytes ISO pending. *Based on FL action limits.



Heavy Metals

PASSED

Metal	LOD	Unit	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 Extracted By
12 5g NA NA

Analysis Method -SOP.T.40.050, SOP.T.30.052

Analytical Batch -KN002067HEA | Reviewed On - 03/11/22 14:09:20

Instrument Used : Metals ICP/MS

Running On: | Batch Date: 03/08/22 11:08:03

Reagent	Dilution	Consums. ID
011022.R08	1 /	107702-05-081520
020422.R07		12235-110CD-110C
011022.R07		

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 using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS.

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