

# **Certificate of Analysis**

FOR COMPLIANCE

**Kaycha Labs** 

JYVC23340D Jack Herer

Matrix: Derivative Type: Vape Cartridge

> Sample:AL31206002-007 Harvest/Lot ID: JYVC23340D

Batch#: JYVC23340D Seed to Sale# JYVC23340D

Sample Size Received: 20 units Total Amount: 6000 units Retail Product Size: 1 gram Sampled: 12/05/23 09:35 AM Sampling Start: 09:35 AM

Sampling Method: SOP.T.20.010.NY

PASSED

Sampling End: 10:00 AM

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Naturae LLC

License #: OCM-AUCP-2022-000028

4883 State Route 67 Hoosick Falls, NY, 12090, US

PRODUCT IMAGE

SAFETY RESULTS







PASSED





Microbials PASSED



PASSED



Residuals Solvents **PASSED** 



NOT TESTED





**NOT TESTED** 



MISC.

Terpenes TESTED

**PASSED** 



### Cannabinoid

**Total THC** 



**Total CBD** 



**Total Cannabinoids** 

Total Cannabinoids/Container: 907.742

											ı		
	(6AR,9R) D10-THC	(6AR,9S) D10-THC	СВС	CBD	CBDA	CBDV	CBG	CBGA	CBN	D8-THC	D9-THC	THCA	тнсу
%	<0.1000	<0.1000	0.6285	0.2714	<0.1000	<0.1000	1.0879	<0.1000	1.2831	<0.1000	86.6801	0.2039	0.6193
mg/unit	<1.000	<1.000	6.285	2.714	<1.000	<1.000	10.879	<1.000	12.831	<1.000	866.801	2.039	6.193
LOQ	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000
	%	%	%	%	%	%	%	%	%	%	%	%	%

Weight

Analysis Method: SOP.T.30.031.NY, SOP.T.40.031.NY

Analyzed Date: 12/06/23 16:09:05

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164





### Kaycha Labs

JYVC23340D Jack Herer Matrix : Derivative

Type: Vape Cartridge

## **Certificate of Analysis**

**PASSED** 

4883 State Route 67 Hoosick Falls, NY, 12090, US **Telephone:** (518) 730-6024 Fmail: maxson@naturaenewyork.com License # : OCM-AUCP-2022-000028

Sample : AL31206002-007 Harvest/Lot ID: JYVC23340D Batch#: IYVC23340D

Sampled: 12/06/23

Sample Size Received: 20 units Total Amount : 6000 units Sampling Method: SOP.T.20.010.NY

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### Terpenes

## **TESTED**

Terpenes	LOQ (%)	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
BETA-CARYOPHYLLENE	0.04	16.6	1.66		CAMPHOR	0.04	< 0.4	< 0.04	
TERPINOLENE	0.04	16.5	1.65		FARNESENE	0.10	<1.0	< 0.10	
LIMONENE	0.10	8.3	0.83		ISOBORNEOL	0.10	<1.0	< 0.10	
BETA-MYRCENE	0.10	6.2	0.62		ISOPULEGOL	0.04	< 0.4	< 0.04	
ALPHA-HUMULENE	0.04	2.3	0.23		NEROL	0.10	<1.0	< 0.10	
BETA-PINENE	0.10	1.6	0.16		PULEGONE	0.10	<1.0	< 0.10	
TRANS-NEROLIDOL	0.10	1.6	0.16		ALPHA-CEDRENE	0.04	< 0.4	< 0.04	
ALPHA TERPINEOL	0.04	1.4	0.14		Weight:				
ALPHA-PINENE	0.10	1.4	0.14		0.9887g				
LINALOOL	0.10	1.3	0.13		Analysis Method: SOP.T.30.064.NY, SOP.T.40.064.NY				
CARYOPHYLLENE OXIDE	0.04	0.9	0.09		Analyzed Date : 12/07/23 17:09:55				
ALPHA-BISABOLOL	0.04	0.9	0.09						
FENCHYL ALCOHOL	0.04	0.5	0.05						
3-CARENE	0.10	<1.0	< 0.10						
BORNEOL	0.04	< 0.4	< 0.04						
CAMPHENE	0.10	<1.0	< 0.10						
CEDROL	0.04	< 0.4	< 0.04						
EUCALYPTOL	0.10	<1.0	< 0.10						
FENCHONE	0.04	< 0.4	< 0.04						
GERANIOL	0.04	< 0.4	< 0.04						
GERANYL ACETATE	0.04	< 0.4	< 0.04						
GUAIOL	0.04	< 0.4	< 0.04						
MENTHOL	0.10	<1.0	< 0.10		İ				
OCIMENE	0.10	<1.0	< 0.10		İ				
SABINENE	0.10	<1.0	< 0.10		İ				
SABINENE HYDRATE	0.04	< 0.4	< 0.04		İ				
VALENCENE	0.10	<1.0	< 0.10						
ALPHA-PHELLANDRENE	0.10	<1.0	< 0.10						
ALPHA-TERPINENE	0.10	<1.0	< 0.10						
CIS-NEROLIDOL	0.04	< 0.4	< 0.04						
GAMMA-TERPINENE	0.04	< 0.4	< 0.04		İ				
Total (%)			5.95						

**Erica Troy** Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164



Signature 12/13/23



#### Kaycha Labs

JYVC23340D Jack Herer

Matrix : Derivative Type: Vape Cartridge



# **Certificate of Analysis**

4883 State Route 67 Hoosick Falls, NY, 12090, US **Telephone:** (518) 730-6024 Fmail: maxson@naturaenewyork.com License # : OCM-AUCP-2022-000028

Sample : AL31206002-007 Harvest/Lot ID: JYVC23340D

Batch#: IYVC23340D Sampled: 12/06/23

Sample Size Received: 20 units Total Amount : 6000 units Sampling Method: SOP.T.20.010.NY **PASSED** 

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#### **Pesticides**

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Pesticide	LOQ	Units	Action Level	Pass/Fail	Result
PYRETHRINS, TOTAL	0.1	ppm	1	PASS	< 0.1
AZADIRACHTIN	0.1	ppm	1	PASS	< 0.1
INDOLE-3-BUTYRIC ACID	0.1	ppm	1	PASS	< 0.1
MYCLOBUTANIL	0.1	ppm	0.2	PASS	< 0.1
PIPERONYL BUTOXIDE	0.1	ppm	2	PASS	< 0.1
ABAMECTIN B1A	0.1	ppm	0.5	PASS	< 0.1
ACEPHATE	0.1	ppm	0.4	PASS	< 0.1
ACEQUINOCYL	0.1	ppm	2	PASS	< 0.1
ACETAMIPRID	0.1	ppm	0.2	PASS	< 0.1
ALDICARB	0.1	ppm	0.4	PASS	< 0.1
AZOXYSTROBIN	0.1	ppm	0.2	PASS	< 0.1
CHLORMEQUAT CHLORIDE	0.1	ppm	1	PASS	< 0.1
BIFENAZATE	0.1	ppm	0.2	PASS	< 0.1
BIFENTHRIN	0.1	ppm	0.2	PASS	< 0.1
CARBARYL	0.1	ppm	0.2	PASS	< 0.1
COUMAPHOS	0.1	ppm	1	PASS	< 0.1
CHLORPYRIFOS	0.1	ppm	0.2	PASS	< 0.1
DAMINOZIDE	0.1	ppm	1	PASS	< 0.1
BOSCALID	0.1	ppm	0.4	PASS	< 0.1
CARBOFURAN	0.1	ppm	0.2	PASS	< 0.1
CHLORANTRANILIPROLE	0.1	ppm	0.2	PASS	< 0.1
CLOFENTEZINE	0.1	ppm	0.2	PASS	< 0.1
DIAZINON	0.1	ppm	0.2	PASS	< 0.1
DICHLORVOS	0.1	ppm	1	PASS	< 0.1
DIMETHOATE	0.1	ppm	0.2	PASS	< 0.1
DIMETHOMORPH	0.1	ppm	1	PASS	< 0.1
ETHOPROPHOS	0.1	ppm	0.2	PASS	< 0.1
ETOFENPROX	0.1	ppm	0.4	PASS	< 0.1
ETOXAZOLE	0.1	ppm	0.2	PASS	< 0.1
FENHEXAMID	0.1	ppm	1	PASS	< 0.1
FENOXYCARB	0.1	ppm	0.2	PASS	< 0.1
FENPYROXIMATE	0.1	ppm	0.4	PASS	< 0.1
FIPRONIL	0.1	ppm	0.4	PASS	< 0.1
FLONICAMID	0.1	ppm	1	PASS	< 0.1
FLUDIOXONIL	0.1	ppm	0.4	PASS	< 0.1
HEXYTHIAZOX	0.1	ppm	1	PASS	< 0.1
IMAZALIL	0.1	ppm	0.2	PASS	< 0.1
IMIDACLOPRID	0.1	ppm	0.4	PASS	< 0.1
KRESOXIM METHYL	0.1	ppm	0.4	PASS	< 0.1
MALATHION	0.1	ppm	0.2	PASS	< 0.1
METALAXYL	0.1	ppm	0.2	PASS	< 0.1
METHIOCARB	0.1	ppm	0.2	PASS	< 0.1
METHOMYL	0.1	ppm	0.4	PASS	< 0.1
MEVINPHOS	0.1	ppm	1	PASS	< 0.1
NALED	0.1	ppm	0.5	PASS	< 0.1
OXAMYL	0.1	ppm	1	PASS	< 0.1
	-	1.7			-

Pesticide	LOQ	Units	Action Level	Pass/Fail	Result
PACLOBUTRAZOL	0.1	ppm	0.4	PASS	< 0.1
PERMETHRIN	0.1	ppm	0.2	PASS	< 0.1
PHOSMET	0.1	ppm	0.2	PASS	< 0.1
PRALLETHRIN	0.1	ppm	0.2	PASS	< 0.1
PROPICONAZOLE	0.1	ppm	0.4	PASS	< 0.1
PROPOXUR	0.1	ppm	0.2	PASS	< 0.1
PYRIDABEN	0.1	ppm	0.2	PASS	< 0.1
SPINETORAM, TOTAL	0.1	ppm	1	PASS	< 0.1
SPINOSAD, TOTAL	0.1	ppm	0.2	PASS	< 0.1
SPIROMESIFEN	0.1	ppm	0.2	PASS	< 0.1
SPIROTETRAMAT	0.1	ppm	0.2	PASS	< 0.1
SPIROXAMINE	0.1	ppm	0.2	PASS	< 0.1
TEBUCONAZOLE	0.1	ppm	0.4	PASS	< 0.1
THIACLOPRID	0.1	ppm	0.2	PASS	< 0.1
THIAMETHOXAM	0.1	ppm	0.2	PASS	< 0.1
TRIFLOXYSTROBIN	0.1	ppm	0.2	PASS	< 0.1
CAPTAN *	0.1	ppm	1	PASS	< 0.1
CHLORDANE *	0.1	ppm	1	PASS	< 0.1
CHLORFENAPYR *	0.1	ppm	1	PASS	< 0.1
CYFLUTHRIN *	0.1	ppm	1	PASS	< 0.1
CYPERMETHRIN *	0.1	ppm	1	PASS	< 0.1
METHYL PARATHION *	0.1	ppm	0.2	PASS	< 0.1
MGK-264 *	0.1	ppm	0.2	PASS	< 0.1
PENTACHLORONITROBENZENE *	0.1	ppm	1	PASS	< 0.1

Weight: 0.4867g

Analysis Method : SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date : 12/07/23 16:41:12

Analysis Method: SOP.T.40.154.NY Analyzed Date: 12/07/23 16:41:45

**Erica Troy** 

Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164





Kaycha Labs

JYVC23340D Jack Herer

Matrix : Derivative Type: Vape Cartridge



# **Certificate of Analysis**

4883 State Route 67 Hoosick Falls, NY, 12090, US **Telephone:** (518) 730-6024 Fmail: maxson@naturaenewyork.com License # : OCM-AUCP-2022-000028

Sample : AL31206002-007 Harvest/Lot ID: JYVC23340D

Batch#: IYVC23340D Sampled: 12/06/23

Sample Size Received: 20 units Total Amount : 6000 units Sampling Method: SOP.T.20.010.NY **PASSED** 

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### **Residual Solvents**

**PASSED** 

Solvents	LOQ	Units	Action Level	Pass/Fail	Result
DIMETHYL SULFOXIDE	750.0	ppm	5000	PASS	<750.0
1,1,1-TRICHLOROETHANE	225.0	ppm	1500	PASS	<225.0
HEXANE, TOTAL	625.0	ppm	290	PASS	<625.0
PENTANES, TOTAL	375.0	ppm	5000	PASS	<375.0
BUTANES, TOTAL	1800.0	ppm	5000	PASS	<1800.0
XYLENES, TOTAL	250.0	ppm	2170	PASS	<250.0
1,2-DICHLOROETHANE	0.5	ppm	5	PASS	< 0.5
PROPANE	900.0	ppm	5000	PASS	<900.0
METHANOL	125.0	ppm	3000	PASS	<125.0
ETHANOL	125.0	ppm	5000	PASS	<125.0
ETHYL ETHER	125.0	ppm	5000	PASS	<125.0
ACETONE	125.0	ppm	5000	PASS	<125.0
2-PROPANOL	125.0	ppm	5000	PASS	<125.0
ACETONITRILE	125.0	ppm	410	PASS	<125.0
DICHLOROMETHANE	125.0	ppm	600	PASS	<125.0
ETHYL ACETATE	125.0	ppm	5000	PASS	<125.0
BENZENE	0.5	ppm	2	PASS	< 0.5
N-HEPTANE	125.0	ppm	5000	PASS	<125.0
TOLUENE	125.0	ppm	890	PASS	<125.0
CHLOROFORM	0.5	ppm	60	PASS	< 0.5

Weight: 0.02106g

Analysis Method: SOP.T.40.044.NY Analyzed Date: 12/07/23 11:40:24

**Erica Troy** Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164

Signature 12/13/23



### Kaycha Labs

IYVC23340D lack Herer

Matrix : Derivative Type: Vape Cartridge



## **Certificate of Analysis**

PASSED

Hoosick Falls, NY, 12090, US Telephone: (518) 730-6024 Fmail: maxson@naturaenewyork.com License # : OCM-AUCP-2022-000028 Sample : AL31206002-007 Harvest/Lot ID: JYVC23340D

Batch#: IYVC23340D Sampled: 12/06/23

Sample Size Received: 20 units Total Amount: 6000 units Sampling Method: SOP.T.20.010.NY

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Units

ppm

ppm

ppm

mag

ppm

mag

LOO

0.003

0.003

0.003

0.003

0.010

0.003



## **Microbial**



**Analyte** 

**AFLATOXIN G2** 

AFLATOXIN G1

AFLATOXIN B2

AFLATOXIN B1

OCHRATOXIN A+

TOTAL AFLATOXINS (B1, B2, G1, G2)

Analyzed Date: 12/07/23 16:41:35

Analysis Method: SOP.T.30.104.NY, SOP.T.40.104.NY

**PASSED** 

Action

10000

1000

## **Mycotoxins**

### **PASSED**

Action

Level

0.02

0.02

0.02

0.02

0.02

0.02

Result Pass /

<0.003 PASS

<0.003 PASS

<0.003 PASS

<0.003 PASS

<0.010 PASS

<0.003 PASS

Fail

Analyte         LOQ         Units         Result         Pass / Fail           TOTAL AEROBIC BACTERIA         100         CFU/g         <100         PASS           TOTAL YEAST AND MOLD         100         CFU/g         <100         PASS           ESCHERICHIA COLI SHIGELLA         Not Present         PASS           SPP         SALMONELLA SPECIES         Not Present         PASS           ASPERGILLUS TERREUS         Not Present         PASS           ASPERGILLUS NIGER         Not Present         PASS           ASPERGILLUS FLAVUS         Not Present         PASS           ASPERGILLUS FLIMIGATUS         Not Present         PASS					
TOTAL YEAST AND MOLD 100 CFU/g <100 PASS ESCHERICHIA COLI SHIGELLA SPP  SALMONELLA SPECIES Not Present PASS ASPERGILLUS TERREUS Not Present PASS ASPERGILLUS NIGER Not Present PASS ASPERGILLUS FLAVUS Not Present PASS ASPERGILLUS FLAVUS Not Present PASS	Analyte	LOQ	Units	Result	
ESCHERICHIA COLI SHIGELLA Not Present SPP  SALMONELLA SPECIES Not Present PASS ASPERGILLUS TERREUS Not Present PASS ASPERGILLUS NIGER Not Present PASS ASPERGILLUS FLAVUS Not Present PASS	TOTAL AEROBIC BACTERIA	100	CFU/g	<100	PASS
SPP         Not Present         PASS           SALMONELLA SPECIES         Not Present         PASS           ASPERGILLUS TERREUS         Not Present         PASS           ASPERGILLUS NIGER         Not Present         PASS           ASPERGILLUS FLAVUS         Not Present         PASS	TOTAL YEAST AND MOLD	100	CFU/g	<100	PASS
ASPERGILLUS TERREUS         Not Present         PASS           ASPERGILLUS NIGER         Not Present         PASS           ASPERGILLUS FLAVUS         Not Present         PASS				Not Present	PASS
ASPERGILLUS NIGER Not Present PASS ASPERGILLUS FLAVUS Not Present PASS	SALMONELLA SPECIES			Not Present	PASS
ASPERGILLUS FLAVUS Not Present PASS	ASPERGILLUS TERREUS			Not Present	PASS
Not interest in the second sec	ASPERGILLUS NIGER			Not Present	PASS
ASPERGILLUS FUMIGATUS Not Present PASS	ASPERGILLUS FLAVUS			Not Present	PASS
The transfer of the transfer o	ASPERGILLUS FUMIGATUS			Not Present	PASS

Weight: 1.0702g

**Analysis Method :** SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY **Analyzed Date :** 12/07/23 11:03:12



### **Heavy Metals**

### **PASSED**

Metal	LOQ	Units	Result	Pass / Fail	Action Level
ANTIMONY	0.1000	ug/g	< 0.1000	PASS	2
ARSENIC	0.1000	ug/g	< 0.1000	PASS	0.2
CADMIUM	0.1000	ug/g	< 0.1000	PASS	0.3
CHROMIUM	1.0000	ug/g	<1.0000	PASS	110
COPPER	1.0000	ug/g	<1.0000	PASS	30
LEAD	0.1000	ug/g	< 0.1000	PASS	0.5
MERCURY	0.0100	ug/g	< 0.0100	PASS	0.1
NICKEL	0.1000	ug/g	0.1542	PASS	2

Weight: 0.4538g

Analysis Method: SOP.T.30.084.NY, SOP.T.40.084.NY

Analyzed Date: 12/07/23 16:16:24

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

#### **Erica Troy**

Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164



Signature 12/13/23



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### Kaycha Labs

JYVC23340D Jack Herer

Matrix : Derivative Type: Vape Cartridge

## **Certificate of Analysis**

Batch#: IYVC23340D Sampled: 12/06/23

Sample : AL31206002-007 Harvest/Lot ID: JYVC23340D

> Sample Size Received: 20 units Total Amount : 6000 units Sampling Method: SOP.T.20.010.NY

**PASSED** 

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### Homogeneity

## **PASSED**

Analyte	LOQ	Units	Pass/Fail	Result	Action Level
HOM1 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	0.73	25
HOM1 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	5.96	25
HOM2 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	1.95	25
HOM2 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	16.97	25
HOM3 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	2.89	25
HOM3 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	5.50	25
HOM4 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	2.14	25
HOM4 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	3.21	25
HOM5 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	0.46	25
HOM5 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	20.19	25

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY Analyzed Date : 12/06/23 16:09:05

Homogeneity testing is performed utilizing High Performance Liquid Chromatography with UV detection in accordance with F.S. Rule 64ER20-39.

Lab Director

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164

