

# **Certificate of Analysis**

### **FOR COMPLIANCE**



Naturae LLC

License #: OCM-AUCP-2022-000028

4883 State Route 67

Hoosick Falls, NY, 12090, US

#### **SAFETY RESULTS**



Pesticides **PASSED** 



**PASSED** 



Microbials **PASSED** 



**PASSED** 



Residuals Solvents **PASSED** 



Filth **NOT TESTED** 



Water Activity **PASSED** 



**NOT TESTED** 





Sample:AL40405002-008 Harvest/Lot ID: JYDG24096B

**Kaycha Labs** 

JYDG24096B Sour Watermelon Matrix: Edible

Type: Gummy

Batch#: JYDG24096B Seed to Sale# JYDG24096B

Sample Size Received: 20 units Total Amount: 5500 units Retail Product Size: 50 gram Retail Serving Size: 5 gram

Servings: 10

Sampled: 04/04/24 09:56 AM Sampling Start: 09:56 AM

Sampling End: 10:35 AM

Sampling Method: SOP.T.20.010.NY

## **PASSED**

#### Pages 1 of 6

MISC.



Terpenes **TESTED** 

**PASSED** 



#### Cannabinoid

**Total THC** 

Total THC/Container: 105.650 mg



**Total CBD** <0.0007 Total CBD/Container: 0.000 mg



**Total Cannabinoids** 

Total Cannabinoids/Container: 111.200 mg

	(6AR,9R) D10-THC	(6AR,9S) D10-THC	СВС	CBD	CBDA	CBDV	CBG	CBGA	CBN	D8-THC	D9-THC	THCA	THCV
%	< 0.0006	< 0.0007	0.0022	< 0.0007	< 0.0007	< 0.0007	0.0059	< 0.0007	0.0030	< 0.0007	0.2113	< 0.0007	< 0.0007
mg/unit	< 0.300	< 0.350	1.100	< 0.350	< 0.350	< 0.350	2.950	< 0.350	1.500	< 0.350	105.650	< 0.350	< 0.350
LOQ	0.0006	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007
	%	%	%	%	%	%	%	%	%	%	%	%	%

Analysis Method: SOP.T.30.031.NY, SOP.T.40.031.NY Analyzed Date: 04/08/24 16:19:41

rounding errors.

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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

#### **Erica Troy**

Lab Director

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





#### Kaycha Labs

JYDG24096B Sour Watermelon Matrix : Edible Type: Gummy



**PASSED** 

# **Certificate of Analysis**

Naturae LLC

4883 State Route 67 Hoosick Falls, NY, 12090, US Telephone: (518) 730-6024 Email: maxson@naturaenewyork.com License #: OCM-AUCP-2022-000028 Sample : AL40405002-008 Harvest/Lot ID: JYDG24096B Batch# : IYDG24096B

Sampled: 04/04/24 09:56 AM Total Amount: 5

Sample Size Received : 20 units Total Amount : 5500 units Sampling Method : SOP.T.20.010.NY

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### **Terpenes**

**TESTED** 

Terpenes	LOQ	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
ALPHA TERPINEOL	(%) 0.04	<20.0	< 0.04		Weight: 1.0788q				
BETA-CARYOPHYLLENE	0.04	<20.0	< 0.04						
CAMPHENE	0.10	<50.0	< 0.10		Analysis Method: SOP.T.30.064.NY, SOP.T.40.064.NY Analyzed Date: 04/08/24 15:38:21				
ARYOPHYLLENE OXIDE	0.10	<20.0	<0.10		Analyzed Date : 04/00/24 13:30:21				
ARNESENE	0.10	<50.0	< 0.10		·				
ENCHYL ALCOHOL	0.10	<20.0	<0.10						
ERANIOL									
	0.04	<20.0	< 0.04						
UAIOL	0.04	<20.0	< 0.04						
IMONENE	0.10	<50.0	<0.10						
INALOOL	0.10	<50.0	< 0.10						
IENTHOL	0.10	<50.0	< 0.10						
CIMENE	0.10	<50.0	< 0.10						
ERPINOLENE	0.04	<20.0	< 0.04						
ALENCENE	0.10	<50.0	< 0.10						
LPHA-BISABOLOL	0.04	<20.0	< 0.04						
LPHA-HUMULENE	0.04	<20.0	< 0.04						
LPHA-PHELLANDRENE	0.10	<50.0	< 0.10						
LPHA-PINENE	0.10	<50.0	< 0.10						
LPHA-TERPINENE	0.10	<50.0	< 0.10						
BETA-MYRCENE	0.10	<50.0	< 0.10						
	0.10	<50.0	< 0.10						

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Lab Director

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



Signature 04/11/24



#### **Kaycha Labs**

JYDG24096B Sour Watermelon Matrix : Edible Type: Gummy



**PASSED** 

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Hoosick Falls, NY, 12090, US
Telephone: (518) 730-6024
Email: maxson@naturaenewyork.com
License #: OCM-AUCP-2022-000028

Sample : AL40405002-008 Harvest/Lot ID: JYDG24096B Batch# : IYDG24096B

Sampled: 04/04/24 09:56 AM

Sample Size Received : 20 units
Total Amount : 5500 units
Sampling Method : SOP.T.20.010.NY

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#### **Pesticides**

#### **PASSED**

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

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:

Analysis Method :SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date :04/09/24 17:43:02

Weights

0.5g

Analysis Method: SOP.T.40.154.NY Analyzed Date: 04/09/24 17:27:21

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#### **Erica Troy**

Lab Director

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



Signature 04/11/24



#### Kaycha Labs

JYDG24096B Sour Watermelon Matrix: Edible Type: Gummy



**PASSED** 

# **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 : AL40405002-008 Harvest/Lot ID: JYDG24096B Batch#: IYDG24096B

**Sampled :** 04/04/24 09:56 AM

Sample Size Received: 20 units Total Amount: 5500 units Sampling Method: SOP.T.20.010.NY

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#### **Residual Solvents**

**PASSED** 

Solvents	LOQ	Units	Action Level	Pass/Fail	Result	
DIMETHYL SULFOXIDE	750.0	ppm	5000	PASS	ND	
1,1,1-TRICHLOROETHANE	225.0	ppm	1500	PASS	ND	
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	ND	
PROPANE	900.0	ppm	5000	PASS	ND	
METHANOL	125.0	ppm	3000	PASS	ND	
ETHANOL	125.0	ppm	5000	PASS	ND	
ETHYL ETHER	125.0	ppm	5000	PASS	<125.0	
ACETONE	125.0	ppm	5000	PASS	ND	
2-PROPANOL	125.0	ppm	5000	PASS	<125.0	
ACETONITRILE	125.0	ppm	410	PASS	ND	
DICHLOROMETHANE	125.0	ppm	600	PASS	ND	
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	ND	
CHLOROFORM	0.5	ppm	60	PASS	<0.5	

Weight:

Analysis Method: SOP.T.40.044.NY Analyzed Date: 04/08/24 11:38:13

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JYDG24096B Sour Watermelon Matrix: Edible Type: Gummy



**Certificate of Analysis** 

PASSED

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**Sampled :** 04/04/24 09:56 AM

Sample Size Received: 20 units Total Amount: 5500 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 PASSED**



**AFLATOXIN G2** 

AFLATOXIN G1

AFLATOXIN B2

AFLATOXIN B1

OCHRATOXIN A+

Analyte

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 SPP			Not Present	PASS
SALMONELLA SPECIES			Not Present	PASS
ASPERGILLUS TERREUS			Not Present	PASS
ASPERGILLUS NIGER			Not Present	PASS
ASPERGILLUS FLAVUS			Not Present	PASS
ASPERGILLUS FUMIGATUS			Not Present	PASS

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

TOTAL AFLATOXINS (B1, B2, G1, G2)

**Analyzed Date :**  $04/09/24\ 17:42:45$ 

Weight: 1.0978g

**Analysis Method :** SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY **Analyzed Date :**  $04/08/24\ 13:37:41$ 



### **Heavy Metals**

### **PASSED**

Metal	LOQ	Units	Result	Pass / Fail	Action Level
ANTIMONY	0.1000	ug/g	< 0.1000	PASS	120
ARSENIC	0.1000	ug/g	< 0.1000	PASS	1.5
CADMIUM	0.1000	ug/g	< 0.1000	PASS	0.5
CHROMIUM	1.0000	ug/g	<1.0000	PASS	1100
COPPER	1.0000	ug/g	<1.0000	PASS	300
LEAD	0.1000	ug/g	< 0.1000	PASS	0.5
MERCURY	0.0100	ug/g	< 0.0100	PASS	3
NICKEL	0.1000	ug/g	< 0.1000	PASS	20

Weight: 0.4163g

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

Analyzed Date: 04/08/24 17:52:07

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Lab Director

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Signature 04/11/24



#### Kaycha Labs

JYDG24096B Sour Watermelon Matrix: Edible Type: Gummy



**PASSED** 

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**Sampled :** 04/04/24 09:56 AM

Sample Size Received: 20 units Total Amount: 5500 units Sampling Method: SOP.T.20.010.NY

Page 6 of 6



### **Water Activity**

### **PASSED**

## Homogeneity

## **PASSED**

Analyte Water Activity	<b>LOQ</b> 0.10	<b>Units</b> aw	Result 0.63	P/F PASS	Action Leve 0.85
Weight: 1.0411g					
Analysis Method : SOP.T.40.019 Analyzed Date : 04/09/24 14:56:01					

Analyte	LOQ	Units	Pass/Fail	Result	Action Level
HOM1 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	0.94	25
HOM1 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM2 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	0.94	25
HOM2 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM3 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	0.94	25
HOM3 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM4 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	3.77	25
HOM4 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM5 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	0.94	25
HOM5 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25

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

Analyzed Date: 04/08/24 16:19:41

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

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