

Certificate of Analysis

FOR COMPLIANCE



Naturae LLC

License #: OCM-AUCP-2022-000028

4883 State Route 67

Hoosick Falls, NY, 12090, US

SAFETY RESULTS

















PASSED



Residuals Solvents **PASSED**



Filth **NOT TESTED**



Water Activity **NOT TESTED**



NOT TESTED



CCDR24130E Thai Banana Matrix: Derivative Type: Rosin

Kaycha Labs

Sample:AL40510012-004 Harvest/Lot ID: CCDR24130E

Batch#: CCDR24130E Seed to Sale# CCDR24130E

Sample Size Received: 13 units Total Amount: 3000 units Retail Product Size: 1 gram Retail Serving Size: .1 gram

Servings: 10

Sampled: 05/09/24 10:20 AM Sampling Start: 10:20 AM

Sampling End: 10:50 AM

Sampling Method: SOP.T.20.010.NY

PASSED

Pages 1 of 5

MISC.



Terpenes **TESTED**

PASSED



Cannabinoid

Total THC

8.0724% Total THC/Container: 780.724 mg



Total CBD 0.1040%

Total CBD/Container: 1.040 mg



Total Cannabinoids

Total Cannabinoids/Container: 938.987

mg

												П	
	(6AR,9R) D10-THC	(6AR,9S) D10-THC	СВС	CBD	CBDA	CBDV	CBG	CBGA	СВИ	D8-THC	D9-THC	THCA	THCV
%	<0.1000	<0.1000	0.1132	< 0.1000	0.1186	<0.1000	0.4875	4.4200	< 0.1000	<0.1000	1.8733	86.8861	<0.1000
mg/unit	<1.000	<1.000	1.132	<1.000	1.186	<1.000	4.875	44.200	<1.000	<1.000	18.733	868.861	<1.000
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 %

Analysis Method: SOP.T.30.031.NY, SOP.T.40.031.NY Analyzed Date: 05/13/24 11:14:03

Erica Troy Lab Director

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





Kaycha Labs

CCDR24130E Thai Banana Matrix : Derivative



Matrix : Derivative Type: Rosin

Certificate of Analysis

PASSED

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: AL40510012-004 Harvest/Lot ID: CCDR24130E Batch#: CCDR24130E

Sampled: 05/09/24 10:20 AM Total Amount: 3000 units

Sample Size Received: 13 units

Total Amount: 3000 units

Sampling Method: SOP.T.20.010.NY

Page 2 of 5



Terpenes

TESTED

erpenes	LOQ (%)	mg/unit	: % F	esult (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
ETA-CARYOPHYLLENE	0.04	15.3	1.5		Weight: 1.0067g				
MONENE	0.10	8.6	0.86		Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY				
LPHA-HUMULENE	0.04	4.7	0.47		Analyzed Date: 05/13/24 12:35:59				
LPHA-PINENE	0.10	2.5	0.25						
ETA-PINENE	0.10	2.3	0.23						
LPHA-BISABOLOL	0.04	2.1	0.21						
ARNESENE	0.10	1.4	0.14						
ARYOPHYLLENE OXIDE	0.04	0.8	0.08						
ENCHYL ALCOHOL	0.04	0.7	0.07		T .				
LPHA TERPINEOL	0.04	0.6	0.06						
ERANIOL	0.04	0.5	0.05						
AMPHENE	0.10	<1.0	< 0.10						
NALOOL	0.10	<1.0	< 0.10						
CIMENE	0.10	<1.0	< 0.10						
ERPINOLENE	0.04	< 0.4	< 0.04						
ALENCENE	0.10	<1.0	< 0.10						
ETA-MYRCENE	0.10	<1.0	< 0.10						
UAIOL	0.04	< 0.4	< 0.04						
ENTHOL	0.10	<1.0	< 0.10						
LPHA-PHELLANDRENE	0.10	<1.0	< 0.10						
LPHA-TERPINENE	0.10	<1.0	< 0.10						

Total (%)



Lab Director

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





Kaycha Labs

CCDR24130E Matrix: Derivative

Thai Banana Type: Rosin



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 : AL40510012-004 Harvest/Lot ID: CCDR24130E Batch#: CCDR24130E

Sampled: 05/09/24 10:20 AM Total Amount: 3000 units

Sample Size Received: 13 units Sampling Method: SOP.T.20.010.NY

Page 3 of 5



Pesticides

PASSED

Pesticide		LOQ	Units	Action Level	Pass/Fail	Result
PYRETHRINS, T	OTAL	0.1	ppm	1	PASS	< 0.1
AZADIRACHTIN		0.1	ppm	1	PASS	< 0.1
INDOLE-3-BUTY	RIC ACID	0.1	ppm	1	PASS	< 0.1
MYCLOBUTANII	L	0.1	ppm	0.2	PASS	< 0.1
PIPERONYL BU	TOXIDE	0.1	ppm	2	PASS	< 0.1
ABAMECTIN B1	A	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	N .	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	5	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
CHLORANTRAN	ILIPROLE	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
DIMETHOMORE	PH	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
FENPYROXIMA [*]	TE	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 MET	THYL	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: 0.5113g

Analysis Method : SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date : 05/13/24 18:02:56

Weight: 0.5113g

Analysis Method: SOP.T.40.154.NY Analyzed Date: 05/13/24 18:04:17

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 05/21/24



4883 State Route 67 Hoosick Falls, NY, 12090, US **Telephone:** (518) 730-6024

Fmail: maxson@naturaenewyork.com License # : OCM-AUCP-2022-000028

Kaycha Labs

CCDR24130E Thai Banana Matrix: Derivative



PASSED

Type: Rosin

Certificate of Analysis

Sample : AL40510012-004 Harvest/Lot ID: CCDR24130E Batch#: CCDR24130E

Sampled: 05/09/24 10:20 AM Total Amount: 3000 units

Sample Size Received: 13 units Sampling Method: SOP.T.20.010.NY

Page 4 of 5

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: 0.02676g

Analysis Method : SOP.T.40.044.NY Analyzed Date : 05/13/24 14:11:50

Erica Troy

Lab Director

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





Kaycha Labs

CCDR24130E Thai Banana Matrix: Derivative

Type: Rosin

Certificate of Analysis

PASSED

Hoosick Falls, NY, 12090, US Telephone: (518) 730-6024 Fmail: maxson@naturaenewyork.com License # : OCM-AUCP-2022-000028 Sample : AL40510012-004 Harvest/Lot ID: CCDR24130E Batch#: CCDR24130E

Sampled: 05/09/24 10:20 AM Total Amount: 3000 units

Sample Size Received: 13 units Sampling Method: SOP.T.20.010.NY

Page 5 of 5

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+

TOTAL AFLATOXINS (B1, B2, G1, G2)

Analyzed Date: 05/13/24 18:01:45

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

Analyte

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	Action Level
TOTAL AEROBIC BACTERIA	100	CFU/g	<100	PASS	10000
TOTAL YEAST AND MOLD	100	CFU/g	<100	PASS	1000
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	

Weight:

Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY **Analyzed Date :** $05/11/24\ 12:58:35$

Ė		
	Н—	ъ
	_{Hg}	Ш

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	< 0.1000	PASS	2

Weight: 0.4488g

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

Analyzed Date: 05/14/24 17:37:40

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 05/21/24