



Certificate of Analysis

FOR COMPLIANCE

Sample:AL40308008-003
Harvest/Lot ID: JDOT24068B
Batch#: JDOT24068B
Seed to Sale# JDOT24068B
Sample Size Received: 8 units
Total Amount: 1200 units
Retail Product Size: 30 gram
Sampled: 03/05/24 11:40 AM
Sampling Start: 11:40 AM
Sampling End: 12:03 PM
Sampling Method: SOP.T.20.010.NY

PASSED

Pages 1 of 6

Naturae LLC

License # : OCM-AUCP-2022-000028

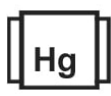
4883 State Route 67
Hoosick Falls, NY, 12090, US

PRODUCT IMAGE

SAFETY RESULTS



Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals Solvents
PASSED



Filth
NOT TESTED



Water Activity
NOT TESTED



Moisture
NOT TESTED



Terpenes
TESTED

MISC.



Cannabinoid

PASSED



Total THC

1.0679%

Total THC/Container : 320.370 mg



Total CBD

<0.0007

Total CBD/Container : 0.000 mg



Total Cannabinoids

6.1198%

Total Cannabinoids/Container : 1835.940 mg

| | (6AR,9R) D10-THC | (6AR,9S) D10-THC | CBC | CBD | CBDA | CBDV | CBG | CBGA | CBN | DB-THC | D9-THC | THCA | THCV |
|---------|---------------------|---------------------|---------|---------|---------|---------|----------|---------|---------|---------|---------|---------|---------|
| % | <0.0006 | <0.0007 | <0.0007 | <0.0007 | <0.0007 | <0.0007 | 5.0519 | <0.0007 | <0.0007 | <0.0007 | 1.0679 | <0.0007 | <0.0007 |
| mg/unit | <0.180 | <0.210 | <0.210 | <0.210 | <0.210 | <0.210 | 1515.570 | <0.210 | <0.210 | <0.210 | 320.370 | <0.210 | <0.210 |
| 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 |
| % | % | % | % | % | % | % | % | % | % | % | % | % | % |

Weight:
3.0532g

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY
Analyzed Date : 03/08/24 16:34:05

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Erica Troy

Lab Director

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



Signature
03/14/24



1 Winners Circle
Albany, NY, 12205, US
(833) 465-8378

Kaycha Labs

.....
JDOT24068B

Focus

Matrix : Edible

Type: Tincture



Certificate of Analysis

PASSED

Naturae LLC

4883 State Route 67
Hoosick Falls, NY, 12090, US
Telephone: (518) 730-6024
Email: maxson@naturaenewyork.com
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Sample Size Received : 8 units

Total Amount : 1200 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 | <12.0 | <0.04 | | Weight: | | | | |
| GUAIOL | 0.04 | <12.0 | <0.04 | | 1.0193g | | | | |
| ALPHA-BISABOLOL | 0.04 | <12.0 | <0.04 | | Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY | | | | |
| ALPHA-HUMULENE | 0.04 | <12.0 | <0.04 | | Analyzed Date : 03/11/24 11:20:09 | | | | |
| ALPHA-TERPINEOL | 0.04 | <12.0 | <0.04 | | | | | | |
| CAMPHENE | 0.10 | <30.0 | <0.10 | | | | | | |
| CARYOPHYLLENE OXIDE | 0.04 | <12.0 | <0.04 | | | | | | |
| FARNESENE | 0.10 | <30.0 | <0.10 | | | | | | |
| FENCHYL ALCOHOL | 0.04 | <12.0 | <0.04 | | | | | | |
| GERANIOL | 0.04 | <12.0 | <0.04 | | | | | | |
| LIMONENE | 0.10 | <30.0 | <0.10 | | | | | | |
| LINALOOL | 0.10 | <30.0 | <0.10 | | | | | | |
| MENTHOL | 0.10 | <30.0 | <0.10 | | | | | | |
| OCIMENE | 0.10 | <30.0 | <0.10 | | | | | | |
| TERPINOLENE | 0.04 | <12.0 | <0.04 | | | | | | |
| VALENCENE | 0.10 | <30.0 | <0.10 | | | | | | |
| ALPHA-PHELLANDRENE | 0.10 | <30.0 | <0.10 | | | | | | |
| ALPHA-PINENE | 0.10 | <30.0 | <0.10 | | | | | | |
| ALPHA-TERPINENE | 0.10 | <30.0 | <0.10 | | | | | | |
| BETA-MYRCENE | 0.10 | <30.0 | <0.10 | | | | | | |
| BETA-PINENE | 0.10 | <30.0 | <0.10 | | | | | | |
| Total (%) | | | <0.10 | | | | | | |

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 4883 State Route 67
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Page 3 of 6



Pesticides

PASSED

| Pesticide | LOQ | Units | Action Level | Pass/Fail | Result | Pesticide | LOQ | Units | Action Level | Pass/Fail | Result |
|-----------------------|-----|-------|--------------|-----------|--------|---|-----|-------|--------------|-----------|--------|
| PYRETHRINS, TOTAL | 0.1 | ppm | 1 | PASS | <0.1 | PACLOBUTRAZOL | 0.1 | ppm | 0.4 | PASS | <0.1 |
| AZADIRACTHIN | 0.1 | ppm | 1 | PASS | <0.1 | PERMETHRIN | 0.1 | ppm | 0.2 | PASS | <0.1 |
| INDOLE-3-BUTYRIC ACID | 0.1 | ppm | 1 | PASS | <0.1 | PHOSMET | 0.1 | ppm | 0.2 | PASS | <0.1 |
| MYCLOBUTANIL | 0.1 | ppm | 0.2 | PASS | <0.1 | PRALLETHRIN | 0.1 | ppm | 0.2 | PASS | <0.1 |
| PIPERONYL BUTOXIDE | 0.1 | ppm | 2 | PASS | <0.1 | PROPICONAZOLE | 0.1 | ppm | 0.4 | PASS | <0.1 |
| ABAMECTIN B1A | 0.1 | ppm | 0.5 | PASS | <0.1 | PROPOXUR | 0.1 | ppm | 0.2 | PASS | <0.1 |
| ACEPHATE | 0.1 | ppm | 0.4 | PASS | <0.1 | PYRIDABEN | 0.1 | ppm | 0.2 | PASS | <0.1 |
| ACEQUINOCYL | 0.1 | ppm | 2 | PASS | <0.1 | SPINETORAM, TOTAL | 0.1 | ppm | 1 | PASS | <0.1 |
| ACETAMIPRID | 0.1 | ppm | 0.2 | PASS | <0.1 | SPINOSAD, TOTAL | 0.1 | ppm | 0.2 | PASS | <0.1 |
| ALDICARB | 0.1 | ppm | 0.4 | PASS | <0.1 | SPIROMESIFEN | 0.1 | ppm | 0.2 | PASS | <0.1 |
| AZOXYSTROBIN | 0.1 | ppm | 0.2 | PASS | <0.1 | SPIROTETRAMAT | 0.1 | ppm | 0.2 | PASS | <0.1 |
| CHLORMEQUAT CHLORIDE | 0.1 | ppm | 1 | PASS | <0.1 | SPIROXAMINE | 0.1 | ppm | 0.2 | PASS | <0.1 |
| BIFENAZATE | 0.1 | ppm | 0.2 | PASS | <0.1 | TEBUCONAZOLE | 0.1 | ppm | 0.4 | PASS | <0.1 |
| BIFENTHRIN | 0.1 | ppm | 0.2 | PASS | <0.1 | THIACLOPRID | 0.1 | ppm | 0.2 | PASS | <0.1 |
| CARBARYL | 0.1 | ppm | 0.2 | PASS | <0.1 | THIAMETHOXAM | 0.1 | ppm | 0.2 | PASS | <0.1 |
| COUMAPHOS | 0.1 | ppm | 1 | PASS | <0.1 | TRIFLOXYSTROBIN | 0.1 | ppm | 0.2 | PASS | <0.1 |
| CHLORPYRIFOS | 0.1 | ppm | 0.2 | PASS | <0.1 | CAPTAN * | 0.1 | ppm | 1 | PASS | <0.1 |
| DAMINOZIDE | 0.1 | ppm | 1 | PASS | <0.1 | CHLORDANE * | 0.1 | ppm | 1 | PASS | <0.1 |
| BOSCALID | 0.1 | ppm | 0.4 | PASS | <0.1 | CHLORFENAPYR * | 0.1 | ppm | 1 | PASS | <0.1 |
| CARBOFURAN | 0.1 | ppm | 0.2 | PASS | <0.1 | CYFLUTHRIN * | 0.1 | ppm | 1 | PASS | <0.1 |
| CHLORANTRANILIPROLE | 0.1 | ppm | 0.2 | PASS | <0.1 | CYPERMETHRIN * | 0.1 | ppm | 1 | PASS | <0.1 |
| CLOFENTEZINE | 0.1 | ppm | 0.2 | PASS | <0.1 | METHYL PARATHION * | 0.1 | ppm | 0.2 | PASS | <0.1 |
| DIAZINON | 0.1 | ppm | 0.2 | PASS | <0.1 | MGK-264 * | 0.1 | ppm | 0.2 | PASS | <0.1 |
| DICHLORVOS | 0.1 | ppm | 1 | PASS | <0.1 | PENTACHLORONITROBENZENE * | 0.1 | ppm | 1 | PASS | <0.1 |
| DIMETHOATE | 0.1 | ppm | 0.2 | PASS | <0.1 | | | | | | |
| DIMETHOMORPH | 0.1 | ppm | 1 | PASS | <0.1 | Weight: | | | | | |
| ETHOPROPHOS | 0.1 | ppm | 0.2 | PASS | <0.1 | 0.4829g | | | | | |
| ETOFENPROX | 0.1 | ppm | 0.4 | PASS | <0.1 | Analysis Method : SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY | | | | | |
| ETOXAZOLE | 0.1 | ppm | 0.2 | PASS | <0.1 | Analyzed Date : 03/11/24 14:17:18 | | | | | |
| FENHEXAMID | 0.1 | ppm | 1 | PASS | <0.1 | | | | | | |
| FENOXYCARB | 0.1 | ppm | 0.2 | PASS | <0.1 | Weight: | | | | | |
| FENPYROXIMATE | 0.1 | ppm | 0.4 | PASS | <0.1 | 0.4829g | | | | | |
| FIPRONIL | 0.1 | ppm | 0.4 | PASS | <0.1 | Analysis Method : SOP.T.40.154.NY | | | | | |
| FLONICAMID | 0.1 | ppm | 1 | PASS | <0.1 | Analyzed Date : 03/11/24 14:21:53 | | | | | |
| 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 | | | | | | |

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Erica Troy

Lab Director

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

 Signature
 03/14/24



Certificate of Analysis

PASSED

Naturae LLC

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

Sample : AL40308008-003

Harvest/Lot ID: JDOT24068B

Batch# : JDOT24068B


Sampled : 03/05/24 11:40 AM

Sample Size Received : 8 units

Total Amount : 1200 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 | <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:
0.02335g

Analysis Method : SOP.T.40.044.NY
Analyzed Date : 03/08/24 16:40:40



Certificate of Analysis

PASSED



Naturae LLC


4883 State Route 67
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Sampling Method : SOP.T.20.010.NY

Page 5 of 6

|  Microbial PASSED | | | | | |  Mycotoxins PASSED | | | | | |
|---|-----|-------|-------------|-------------|--------------|--|-------|-------|--------|-------------|--------------|
| Analyte | LOQ | Units | Result | Pass / Fail | Action Level | Analyte | LOQ | Units | Result | Pass / Fail | Action Level |
| TOTAL AEROBIC BACTERIA | 100 | CFU/g | <100 | PASS | 10000 | AFLATOXIN G2 | 0.003 | ppm | <0.003 | PASS | 0.02 |
| TOTAL YEAST AND MOLD | 100 | CFU/g | <100 | PASS | 1000 | AFLATOXIN G1 | 0.003 | ppm | <0.003 | PASS | 0.02 |
| ESCHERICHIA COLI SHIGELLA SPP | | | Not Present | PASS | | AFLATOXIN B2 | 0.003 | ppm | <0.003 | PASS | 0.02 |
| SALMONELLA SPECIES | | | Not Present | PASS | | AFLATOXIN B1 | 0.003 | ppm | <0.003 | PASS | 0.02 |
| ASPERGILLUS TERREUS | | | Not Present | PASS | | OCHRATOXIN A+ | 0.010 | ppm | <0.010 | PASS | 0.02 |
| ASPERGILLUS NIGER | | | Not Present | PASS | | TOTAL AFLATOXINS (B1, B2, G1, G2) | 0.003 | ppm | <0.003 | PASS | 0.02 |
| ASPERGILLUS FLAVUS | | | Not Present | PASS | | | | | | | |
| ASPERGILLUS FUMIGATUS | | | Not Present | PASS | | | | | | | |
| Weight: 1.027g | | | | | | Weight: 0.4829g | | | | | |
| Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY Analyzed Date : 03/10/24 08:48:23 | | | | | | Analysis Method : SOP.T.30.104.NY, SOP.T.40.104.NY Analyzed Date : 03/11/24 14:21:38 | | | | | |

|  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: 0.4311g | | | | | |
| Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY Analyzed Date : 03/12/24 11:35:59 | | | | | |

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03/14/24



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Albany, NY, 12205, US
(833) 465-8378

Kaycha Labs

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JDOT24068B
Focus
Matrix : Edible
Type: Tincture



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Homogeneity **PASSED**

| Analyte | LOQ | Units | Pass/Fail | Result | Action Level |
|-----------------------------------|------|-------|-----------|--------|--------------|
| HOM1 TOTAL THC PERCENT DIFFERENCE | 0.01 | % | PASS | 1.12 | 25 |
| HOM1 TOTAL CBD PERCENT DIFFERENCE | 0.01 | % | PASS | ND | 25 |
| HOM2 TOTAL THC PERCENT DIFFERENCE | 0.01 | % | PASS | ND | 25 |
| HOM2 TOTAL CBD PERCENT DIFFERENCE | 0.01 | % | PASS | ND | 25 |
| HOM3 TOTAL THC PERCENT DIFFERENCE | 0.01 | % | PASS | ND | 25 |
| HOM3 TOTAL CBD PERCENT DIFFERENCE | 0.01 | % | PASS | ND | 25 |
| HOM4 TOTAL THC PERCENT DIFFERENCE | 0.01 | % | PASS | 1.12 | 25 |
| HOM4 TOTAL CBD PERCENT DIFFERENCE | 0.01 | % | PASS | ND | 25 |
| HOM5 TOTAL THC PERCENT DIFFERENCE | 0.01 | % | PASS | 2.25 | 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 : 03/08/24 16:34:05

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

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