

Naturae LLC

Certificate of Analysis FOR COMPLIANCE

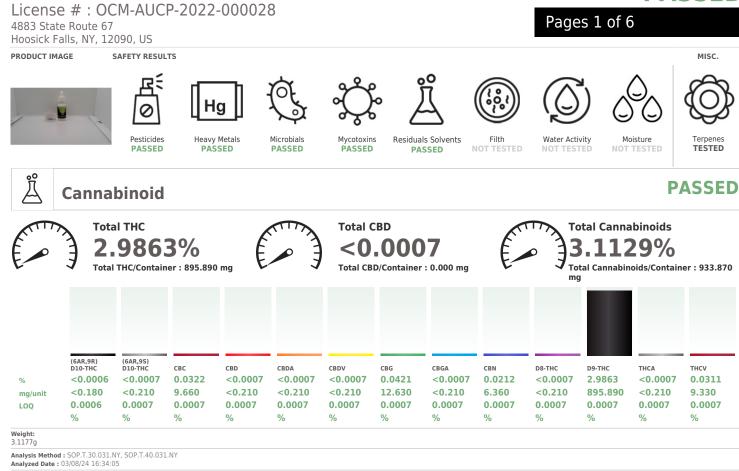
Kaycha Labs

JDOT24068D Mega Matrix: Edible Type: Tincture



Sample:AL40308007-001 Harvest/Lot ID: JDOT24068D Batch#: JDOT24068D Seed to Sale# JDOT24068D 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



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Erica Troy Lab Director

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



Signature 03/14/24



Kaycha Labs

JDOT24068D Mega Matrix : Edible Type: Tincture



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TESTED

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 : AL40308007-001 Harvest/Lot ID: JD0T24068D Batch# : JD0T24068D 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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Terpenes

Ferpenes	LOQ	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
ALPHA TERPINEOL	(%) 0.04	<12.0	< 0.04		Weight: 1.0674g				
BETA-CARYOPHYLLENE	0.04	<12.0	< 0.04						
CARYOPHYLLENE OXIDE					Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY Analyzed Date : 03/11/24 11:20:09				
UAIOL	0.04	<12.0	< 0.04		Analyzed Date : 03/11/24 11.20.09				
	0.04	<12.0	< 0.04						
LPHA-BISABOLOL	0.04	<12.0	< 0.04						
LPHA-HUMULENE	0.04	<12.0	< 0.04						
AMPHENE	0.10	<30.0	<0.10						
ARNESENE	0.10	<30.0	< 0.10						
ENCHYL ALCOHOL	0.04	<12.0	< 0.04						
ERANIOL	0.04	<12.0	< 0.04						
IMONENE	0.10	<30.0	< 0.10						
INALOOL	0.10	<30.0	< 0.10						
IENTHOL	0.10	<30.0	< 0.10						
CIMENE	0.10	<30.0	< 0.10						
ERPINOLENE	0.04	<12.0	< 0.04						
ALENCENE	0.10	<30.0	< 0.10						
LPHA-PHELLANDRENE	0.10	<30.0	< 0.10						
LPHA-PINENE	0.10	<30.0	< 0.10						
LPHA-TERPINENE	0.10	<30.0	<0.10						
BETA-MYRCENE	0.10	<30.0	<0.10						
BETA-PINENE	0.10		<0.10						
DETA-PINENE	0.10	<30.0	<0.10						

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Erica Troy Lab Director

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Certificate of Analysis

Sample : AL40308007-001 Harvest/Lot ID: JDOT24068D

Sampled : 03/05/24 11:40 AM

Batch# : IDOT24068D

Naturae LLC

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Pesticides

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:					

Weight: 0.5g

Sample Size Received : 8 units

Total Amount : 1200 units Sampling Method : SOP.T.20.010.NY

> Analysis Method :SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date :03/11/24 14:17:18

. Weight:

0.5g

Analysis Method :SOP.T.40.154.NY Analyzed Date :03/11/24 14:21:53

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Erica Troy Lab Director

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



Signature 03/14/24

PASSED

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Kaycha Labs

Matrix : Edible Type: Tincture

JDOT24068D Mega



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Naturae LLC

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

Email: maxson@naturaenewyork.com License # : OCM-AUCP-2022-000028 Kaycha Labs

JDOT24068D Mega Matrix : Edible Type: Tincture



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Residual Solvents

Certificate of Analysis

Sample : AL40308007-001 Harvest/Lot ID: JDOT24068D

Sampled : 03/05/24 11:40 AM Total Amount : 1200 units

Batch# : IDOT24068D

Solvents	LOQ	Units	Action Level	Pass/Fail	Result
DIMETHYL SULFOXIDE	750.0	ppm	5000	PASS	<750.0
,1,1-TRICHLOROETHANE	225.0	ppm	1500	PASS	<225.0
IEXANE, TOTAL	625.0	ppm	290	PASS	<625.0
ENTANES, TOTAL	375.0	ppm	5000	PASS	<375.0
UTANES, TOTAL	1800.0	ppm	5000	PASS	<1800.0
YLENES, TOTAL	250.0	ppm	2170	PASS	<250.0
,2-DICHLOROETHANE	0.5	ppm	5	PASS	<0.5
ROPANE	900.0	ppm	5000	PASS	<900.0
IETHANOL	125.0	ppm	3000	PASS	<125.0
THANOL	125.0	ppm	5000	PASS	<125.0
THYL ETHER	125.0	ppm	5000	PASS	<125.0
CETONE	125.0	ppm	5000	PASS	<125.0
PROPANOL	125.0	ppm	5000	PASS	<125.0
CETONITRILE	125.0	ppm	410	PASS	<125.0
ICHLOROMETHANE	125.0	ppm	600	PASS	<125.0
THYL ACETATE	125.0	ppm	5000	PASS	<125.0
ENZENE	0.5	ppm	2	PASS	<0.5
HEPTANE	125.0	ppm	5000	PASS	<125.0
OLUENE	125.0	ppm	890	PASS	<125.0
HLOROFORM	0.5	ppm	60	PASS	<0.5

Sample Size Received : 8 units

Sampling Method : SOP.T.20.010.NY

Analyzed Date : 03/08/24 16:40:40

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Erica Troy Lab Director

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Signature 03/14/24

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Certificate of Analysis

Sample : AL40308007-001

Batch# : IDOT24068D

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

Harvest/Lot ID: JD0T24068D Sample Size Received : 8 units Sampled : 03/05/24 11:40 AM Total Amount : 1200 units Sampling Method : SOP.T.20.010.NY

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Kaycha Labs

Matrix : Edible Type: Tincture

..... IDOT24068D Mega

PASSED

-{0}	Microbia	al			PAS	SED
Analyte		LOQ	Units	Result	Pass / Fail	Action Level
TOTAL AERO	BIC BACTERIA	100	CFU/g	<100	PASS	10000
TOTAL YEAS	T AND MOLD	100	CFU/g	<100	PASS	1000
ESCHERICHI SPP	A COLI SHIGELLA			Not Present	PASS	
SALMONELL	A SPECIES			Not Present	PASS	
ASPERGILLU	IS TERREUS			Not Present	PASS	
ASPERGILLU	IS NIGER			Not Present	PASS	
ASPERGILLU	IS FLAVUS			Not Present	PASS	
ASPERGILLU	IS FUMIGATUS			Not Present	PASS	
Weight: 1.062g						
	od: SOP.T.40.058A.NY : 03/10/24 08:48:23	, SOP.T.40.	058B.NY, S	SOP.T.40.208.NY		

ိ္ဘာ့ Mycotoxin	Mycotoxins				
Analyte	LOQ	Units	Result	Pass / Fail	Action Level
AFLATOXIN G2	0.003	ppm	<0.003	PASS	0.02
AFLATOXIN G1	0.003	ppm	<0.003	PASS	0.02
AFLATOXIN B2	0.003	ppm	<0.003	PASS	0.02
AFLATOXIN B1	0.003	ppm	<0.003	PASS	0.02
OCHRATOXIN A+	0.010	ppm	<0.010	PASS	0.02
TOTAL AFLATOXINS (B1, B2, G1, G2)	0.003	ppm	<0.003	PASS	0.02
Weight:					

320

Analysis Method : SOP.T.30.104.NY, SOP.T.40.104.NY Analyzed Date : 03/11/24 14:21:38

Hg	Heavy	Metals	F	PAS	SED	
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: 0.4237g						

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

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Naturae LLC

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Sample Size Received : 8 units Sampling Method : SOP.T.20.010.NY

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Homogeneity

Analyte	LOQ	Units	Pass/Fail	Result	Action Level
HOM1 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	4.37	25
HOM1 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM2 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	4.53	25
HOM2 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM3 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	0.08	25
HOM3 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM4 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	2.75	25
HOM4 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM5 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	2.51	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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