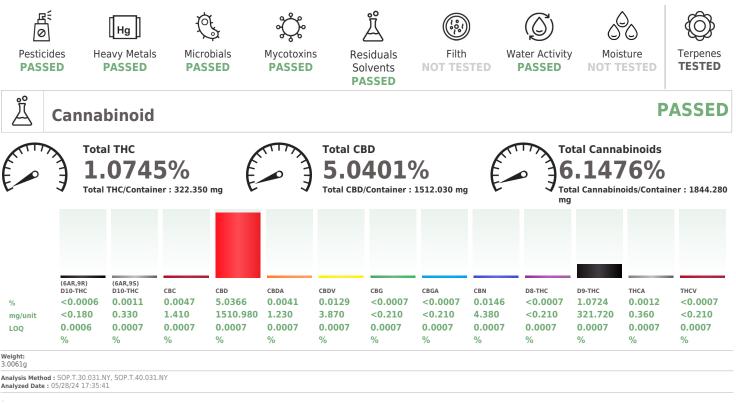


## **Certificate of Analysis** FOR COMPLIANCE

# Naturae AL40525004-002

Naturae LLC License # : OCM-AUCP-2022-000028 4883 State Route 67 Hoosick Falls, NY, 12090, US

#### SAFETY RESULTS



Kaycha Labs

Chill Matrix: Edible Type: Tincture

Sample:AL40525004-002 Harvest/Lot ID: JDOT24145A Batch#: JDOT24145A Seed to Sale# JDOT24145A Sample Size Received: 13 units Total Amount: 2000 units Retail Product Size: 30 gram Retail Serving Size: 0.3 gram Servings: 100 Sampled: 05/24/24 10:00 AM Sampling Start: 10:00 AM Sampling End: 10:00 AM

## PASSED

MISC.

Pages 1 of 6

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#### Erica Troy Lab Director

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

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Kaycha Labs

JDOT24145A Chill Matrix : Edible Type: Tincture



#### PASSED

**TESTED** 

**Certificate of Analysis** 

Naturae LLC

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

Sample : AL40525004-002 Harvest/Lot ID: JD0T24145A Batch# : IDOT24145A Sampled : 05/24/24 10:00 AM Total Amount : 2000 units

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

Page 2 of 6

## **Ferpenes**

Terpenes	LOQ	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
LPHA TERPINEOL	(%) 0.04	<12.0	< 0.04		Weight: 1.0615g				
BETA-CARYOPHYLLENE	0.04	<12.0	< 0.04						
CAMPHENE	0.10	<30.0	< 0.10		Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY Analyzed Date : 05/29/24 09:23:10				
ARYOPHYLLENE OXIDE	0.10	<12.0	< 0.10						
ARNESENE	0.10	<30.0	<0.10						
ENCHYL ALCOHOL	0.04	<12.0	< 0.04						
GERANIOL	0.04	<12.0	< 0.04						
GUAIOL	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-BISABOLOL	0.04	<12.0	< 0.04						
LPHA-HUMULENE	0.04	<12.0	< 0.04						
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	<30.0	< 0.10						

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**Erica Troy** Lab Director

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

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## **Certificate of Analysis**

Naturae LLC

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

#### **Pesticides**

PYRETHRINS, TOTAL 0.1 ppm 1 PASS <0.1   AZADIRACHTIN 0.1 ppm 1 PASS <0.1   INDOLE-3-BUTYRIC ACID 0.1 ppm 0.2 PASS <0.1   MYCLOBUTANIL 0.1 ppm 0.2 PASS <0.1   ABAMECTIN BLA 0.1 ppm 0.5 PASS <0.1   ACEPHATE 0.1 ppm 0.4 PASS <0.1   ACEPHATE 0.1 ppm 0.4 PASS <0.1   ACEQUINOCYL 0.1 ppm 0.4 PASS <0.1   ALDICARB 0.1 ppm 0.2 PASS <0.1   AZOXYSTROBIN 0.1 ppm 0.2 PASS <0.1   GUMAPHOS 0.1 ppm 0.2 PASS <0.1   CHLORYRIFOS 0.1 ppm 0.2 PASS <0.1   CABABAYL 0.1 ppm 0.2 PASS <0.1   CAHABA	Pesticide	LOQ	Units	Action Level	Pass/Fail	Result
INDOLE-3-BUTYRIC ACID 0.1 ppm 1 PASS <0.1	PYRETHRINS, TOTAL		ppm			<0.1
NYCLOBUTANIL 0.1 ppm 0.2 PASS <0.1	AZADIRACHTIN	0.1	ppm	1	PASS	< 0.1
International International International International International   Implement 0.1 ppm 0.5 PASS <0.1   AGEPHATE 0.1 ppm 0.4 PASS <0.1   ACEPMATE 0.1 ppm 0.4 PASS <0.1   ACETAMIPRID 0.1 ppm 0.2 PASS <0.1   ALDICARB 0.1 ppm 0.2 PASS <0.1   AZOXYSTROBIN 0.1 ppm 0.2 PASS <0.1   BIFENZATE 0.1 ppm 0.2 PASS <0.1   BIFENZATE 0.1 ppm 0.2 PASS <0.1   CAUMAPHOS 0.1 ppm 0.2 PASS <0.1   CALLORYRIFOS 0.1 ppm 0.2 PASS <0.1   DAMINOZIDE 0.1 ppm 0.2 PASS <0.1   CARBOFURAN 0.1 ppm 0.2 PASS <0.1   CALLOR	INDOLE-3-BUTYRIC ACID	0.1	ppm	1	PASS	<0.1
ABAMECTIN B1A 0.1 ppm 0.5 PASS <0.1	MYCLOBUTANIL	0.1	ppm	0.2	PASS	< 0.1
ACEPHATE 0.1 ppm 0.4 PASS <0.1	PIPERONYL BUTOXIDE	0.1	ppm	2	PASS	<0.1
ACEQUINOCYL 0.1 ppm 2 PASS <0.1	ABAMECTIN B1A	0.1	ppm	0.5	PASS	< 0.1
ACETAMIPRID 0.1 ppm 0.2 PASS <0.1	ACEPHATE	0.1	ppm		PASS	< 0.1
ALDICARB 0.1 ppm 0.4 PASS <0.1	ACEQUINOCYL	0.1	ppm	2	PASS	< 0.1
AZOXYSTROBIN 0.1 ppm 0.2 PASS <0.1	ACETAMIPRID	0.1	ppm	0.2	PASS	<0.1
CHLORMEQUAT CHLORIDE 0.1 ppm 1 PASS <0.1	ALDICARB	0.1	ppm	0.4	PASS	< 0.1
BIFENAZATE 0.1 ppm 0.2 PASS <0.1	AZOXYSTROBIN		ppm			
BIFENTIRIN 0.1 ppm 0.2 PASS <0.1	CHLORMEQUAT CHLORIDE	0.1	ppm	1	PASS	<0.1
CARBARYL 0.1 ppm 0.2 PASS <0.1	BIFENAZATE		ppm		PASS	< 0.1
COUMAPHOS 0.1 ppm 1 PASS <0.1	BIFENTHRIN	0.1	ppm	0.2	PASS	<0.1
CHLORPYRIFOS 0.1 ppm 0.2 PASS <0.1	CARBARYL	0.1	ppm	0.2	PASS	<0.1
DAMINOZIDE 0.1 ppm 1 PASS <0.1	COUMAPHOS	0.1	ppm	1	PASS	<0.1
BOSCALID 0.1 ppm 0.4 PASS <0.1	CHLORPYRIFOS	0.1	ppm	0.2	PASS	< 0.1
CARBOFURAN 0.1 ppm 0.2 PASS <0.1	DAMINOZIDE	0.1	ppm	1	PASS	< 0.1
CHLORANTRANILIPROLE 0.1 ppm 0.2 PASS <0.1	BOSCALID	0.1	ppm	0.4	PASS	< 0.1
CLOFENTEZINE 0.1 ppm 0.2 PASS <0.1	CARBOFURAN	0.1	ppm	0.2	PASS	< 0.1
DIAZINON 0.1 ppm 0.2 PASS <0.1	CHLORANTRANILIPROLE	0.1	ppm	0.2	PASS	< 0.1
DICHLORVOS 0.1 ppm 1 PASS <0.1	CLOFENTEZINE	0.1	ppm	0.2	PASS	< 0.1
DIMETHOATE 0.1 ppm 0.2 PASS <0.1	DIAZINON	0.1	ppm	0.2	PASS	<0.1
DIMETHOMORPH 0.1 ppm 1 PASS <0.1	DICHLORVOS	0.1	ppm	1	PASS	< 0.1
ETHOPROPHOS 0.1 ppm 0.2 PASS <0.1	DIMETHOATE	0.1	ppm	0.2	PASS	<0.1
ETOFENPROX 0.1 ppm 0.4 PASS <0.1	DIMETHOMORPH	0.1	ppm	1	PASS	<0.1
ETOXAZOLE 0.1 ppm 0.2 PASS <0.1	ETHOPROPHOS	0.1	ppm	0.2	PASS	< 0.1
FENHEXAMID 0.1 ppm 1 PASS <0.1	ETOFENPROX	0.1	ppm	0.4	PASS	< 0.1
FENOXYCARB 0.1 ppm 0.2 PASS <0.1	ETOXAZOLE	0.1	ppm	0.2	PASS	< 0.1
FENPYROXIMATE 0.1 ppm 0.4 PASS <0.1	FENHEXAMID	0.1	ppm	1	PASS	<0.1
FIPRONIL 0.1 ppm 0.4 PASS <0.1	FENOXYCARB	0.1	ppm	0.2	PASS	< 0.1
FLONICAMID 0.1 ppm 1 PASS <0.1	FENPYROXIMATE	0.1	ppm	0.4	PASS	<0.1
FLUDIOXONIL 0.1 ppm 0.4 PASS <0.1	FIPRONIL	0.1	ppm	0.4	PASS	<0.1
HEXYTHIAZOX 0.1 ppm 1 PASS <0.1	FLONICAMID	0.1	ppm	1	PASS	< 0.1
IMAZALIL 0.1 ppm 0.2 PASS <0.1	FLUDIOXONIL	0.1	ppm	0.4	PASS	< 0.1
IMIDACLOPRID 0.1 ppm 0.4 PASS <0.1	HEXYTHIAZOX	0.1	ppm	1	PASS	< 0.1
KRESOXIM METHYL 0.1 ppm 0.4 PASS <0.1	IMAZALIL	0.1	ppm	0.2	PASS	<0.1
MALATHION 0.1 ppm 0.2 PASS <0.1	IMIDACLOPRID	0.1	ppm	0.4	PASS	< 0.1
METALAXYL 0.1 ppm 0.2 PASS <0.1	KRESOXIM METHYL	0.1	ppm	0.4	PASS	< 0.1
METHIOCARB 0.1 ppm 0.2 PASS <0.1	MALATHION	0.1	ppm	0.2	PASS	< 0.1
METHOMYL 0.1 ppm 0.4 PASS <0.1	METALAXYL	0.1	ppm	0.2		< 0.1
	METHIOCARB	0.1	ppm	0.2	PASS	< 0.1
MEVINDHOS 01 ppm 1 PASS -01	METHOMYL	0.1	ppm	0.4	PASS	< 0.1
PLEATER 103 0.1 Ppm 1 PASS (0.1	MEVINPHOS	0.1	ppm	1	PASS	<0.1
NALED 0.1 ppm 0.5 PASS <0.1	NALED	0.1	ppm	0.5	PASS	< 0.1
OXAMYL 0.1 ppm 1 PASS <0.1	OXAMYL	0.1	ppm	1	PASS	< 0.1

Sample : AL40525004-002	
Harvest/Lot ID: JDOT24145A	
Batch# : JDOT24145A	Sam
Sampled : 05/24/24 10:00 AM	Tota
	Sam

ple Size Received : 13 units A Amount : 2000 units pling Method : SOP.T.20.010.NY Kaycha Labs

IDOT24145A Chill Matrix : Edible Type: Tincture



### PASSED

Page 3 of 6

## PASSED

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: 0.5112g

Analysis Method :SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date :05/28/24 16:04:58

Weight: 0.5112g

Analysis Method :SOP.T.40.154.NY Analyzed Date :05/28/24 16:13:51

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#### **Erica Troy** Lab Director

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





**Certificate of Analysis** 

Naturae LLC

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

Sample : AL40525004-002 Harvest/Lot ID: JD0T24145A Batch# : IDOT24145A Sampled : 05/24/24 10:00 AM Total Amount : 2000 units

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

JDOT24145A Chill Matrix : Edible Type: Tincture



#### PASSED

PASSED

Page 4 of 6

## **Residual Solvents**

Solvents	LOQ	Units	Action Level	Pass/Fail	Result
IMETHYL 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
CHLOROFORM	0.5	ppm	60	PASS	<0.5
Veight: ).0277g					

Analysis Method : SOP.T.40.044.NY Analyzed Date : 05/28/24 16:24:58

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#### **Erica Troy** Lab Director

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

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

**Microbial** 

Units

Sample : AL40525004-002 Harvest/Lot ID: JD0T24145A Batch# : IDOT24145A Sampled : 05/24/24 10:00 AM Total Amount : 2000 units

Sample Size Received : 13 units nling Mothod (SOR T 20.010 NV

	2	sampling r	<b>1ethod :</b> 50P.1.20	.UIU.NY		
	PAS	SED	Ş	Mycotoxi	ns	
Result	Pass / Fail	Action Level	Analyte		LOQ	Unit
<100	PASS	10000	AFLATOXIN O	12	0.003	ppm
<100	PASS	1000	AFLATOXIN C	1	0.003	ppm
Not Present	PASS		AFLATOXIN E	2	0.003	ppm
				1	0.002	nnm

TOTAL AEROBIC BACTERIA 100 CFU/g TOTAL YEAST AND MOLD 100 CFU/g **ESCHERICHIA COLI SHIGELLA** SPP SALMONELLA SPECIES Not Present PASS ASPERGILLUS TERREUS Not Present PASS ASPERGILLUS NIGER Not Present PASS PASS ASPERGILLUS FLAVUS Not Present ASPERGILLUS FUMIGATUS Not Present PASS

LOO

Weight: 1q

Analyte

Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY Analyzed Date : 05/27/24 13:18:30

26	Mycocoxiii	5				JLD
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
OCHRATOXI	NA+	0.010	ppm	<0.010	PASS	0.02
TOTAL AFLA	TOXINS (B1, B2, G1, G2)	0.003	ppm	<0.003	PASS	0.02
Weight: 0.5112g						

Analysis Method : SOP.T.30.104.NY, SOP.T.40.104.NY Analyzed Date: 05/28/24 15:58:55

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: 0.4324g						

Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY Analyzed Date : 05/28/24 17:16:12

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#### **Erica Troy** Lab Director

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



Signature 05/30/24

Kaycha Labs

IDOT24145A Chill

Matrix : Edible Type: Tincture

Page 5 of 6

#### PASSED

DASSED



## **Certificate of Analysis**

Naturae LLC

4883 State Route 67 Hoosick Falls, NY, 12090, US **Telephone:** (518) 730-6024 Email: maxson@naturaenewvork.com License # : OCM-AUCP-2022-000028 Sample : AL40525004-002 Harvest/Lot ID: JD0T24145A Batch# : IDOT24145A

Sample Size Received : 13 units Sampled : 05/24/24 10:00 AM Total Amount : 2000 units Sampling Method : SOP.T.20.010.NY



Analyte Water Activity	<b>LOQ</b> 0.10	<b>Units</b> aw	<b>Result</b> 0.56	P/F PASS	Action Level 0.85
Weight: 0.3295g					
Analysis Method : SOP.T.40.019 Analyzed Date : 05/28/24 13:58:03					

..... JDOT24145A Chill

Kaycha Labs



### PASSED

Page 6 of 6

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#### **Erica Troy** Lab Director

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