



# Certificate of Analysis

Sample:KN20919012-001  
Harvest/Lot ID: T-PHM-IT-080522  
Batch#: T-PHM-IT-080522  
Seed to Sale# N/A  
Batch Date: 08/05/22  
Sample Size Received: 52 gram  
Total Batch Size: N/A  
Retail Product Size: 57 gram  
Ordered : 09/13/22  
Sampled : 09/13/22  
Completed: 10/03/22  
Sampling Method: N/A

**PASSED**

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Oct 03, 2022 | UrbanXtracts

43 John Hicks Drive  
Warwick, NY, 10990, US

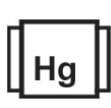
PRODUCT IMAGE



SAFETY RESULTS



Pesticides  
**PASSED**



Heavy Metals  
**PASSED**



Microbials  
**PASSED**



Mycotoxins  
**PASSED**



Residuals Solvents  
**PASSED**



Filtration  
**PASSED**



Water Activity  
NOT TESTED



Moisture  
NOT TESTED



Terpenes  
NOT TESTED

MISC.



**Cannabinoid**

**PASSED**



**Total THC**  
**ND**  
Total THC/Bottle : 0 mg



**Total CBD**  
**1.8191%**  
Total CBD/Bottle : 1036.887 mg



**Total Cannabinoids**  
**1.8191%**  
Total Cannabinoids/Bottle : 1036.887 mg

	CBDV	CBDa	CBGA	CBG	CBD	THCV	CBN	EXO-THC	D9-THC	D8-THC	D10-THC	CBC	THCA	D8-THCO	D9-THCO	THC-O
%	<0.01	ND	ND	ND	1.8191	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
mg/g	<0.1	ND	ND	ND	18.191	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
LOD	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.002	0.001	0.001	0.001	0.001	0.001	0.002	0.002	0.002
	%	%	%	%	%	%	%	%	%	%	%	%	%	%	%	%

Analyzed by:  
2368, 2837, 2692

Weight:  
0.2034g

Extraction date:  
09/19/22 14:23:07

Extracted by:  
2837

**Analysis Method :** Expanded Measurement of Uncertainty: Flower Matrix d9-THC:12.7%, THCa: 9.5%, TOTAL THC 11. 1%. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor k=2 for a normal distribution.

**Analytical Batch :** KN002914POT  
**Instrument Used :** HPLC E-SHI-008  
**Running on :** N/A

**Reviewed On :** 09/20/22 15:06:25  
**Batch Date :** 09/19/22 14:19:47

**Dilution :** N/A  
**Reagent :** 062422.02; 011320.02; 070822.R01; 063022.R02  
**Consumables :** 294033242; n/a; 0030220  
**Pipette :** E-GIL-010; E-EPP-081

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV/PDA detection (HPLC-UV/PDA). (Method: SOP.T.30.031.TN for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis). \*Based on FL action limits.

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**Revision: #1** This revision supersedes any and all previous versions of this document.

**Sue Ferguson**

Lab Director

State License # n/a  
ISO Accreditation # 17025:2017



Signature

10/03/22

Signed On



# Certificate of Analysis

**PASSED**

UrbanXtracts

 43 John Hicks Drive  
 Warwick, NY, 10990, US  
 Telephone: (201) 303-6516  
 Email: omeed@urbanxtracts.com

 Sample : KN20919012-001  
 Harvest/Lot ID: T-PHM-IT-080522

 Batch# : T-PHM-IT-080522  
 Sampled : 09/13/22  
 Ordered : 09/13/22

 Sample Size Received : 52 gram  
 Total Batch Size : N/A  
 Completed : 10/03/22 Expires: 10/03/23  
 Sample Method : SOP Client Method

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## Pesticides

**PASSED**

Pesticide	LOD	Units	Action Level	Pass/Fail	Result	Pesticide	LOD	Units	Action Level	Pass/Fail	Result
ABAMECTIN B1A	0.01	ppm	0.3	PASS	ND	PIPERONYL BUTOXIDE	0.01	ppm	3	PASS	ND
ACEPHATE	0.01	ppm	3	PASS	ND	PRALLETHRIN	0.01	ppm	0.4	PASS	ND
ACEQUINOCYL	0.01	ppm	2	PASS	ND	PROPICONAZOLE	0.01	ppm	1	PASS	ND
ACETAMIPRID	0.01	ppm	3	PASS	ND	PROPOXUR	0.01	ppm	0.1	PASS	ND
ALDICARB	0.01	ppm	0.1	PASS	ND	PYRETHRINS	0.01	ppm	1	PASS	ND
AZOXYSTROBIN	0.01	ppm	3	PASS	ND	PYRIDABEN	0.01	ppm	3	PASS	ND
BIFENAZATE	0.01	ppm	3	PASS	ND	SPINETORAM	0.01	ppm	3	PASS	ND
BIFENTHRIN	0.01	ppm	0.5	PASS	ND	SPIROMESIFEN	0.01	ppm	3	PASS	ND
BOSCALID	0.01	ppm	3	PASS	ND	SPIROTETRAMAT	0.01	ppm	3	PASS	ND
CARBARYL	0.01	ppm	0.5	PASS	ND	SPIROXAMINE	0.01	ppm	0.1	PASS	ND
CARBOFURAN	0.01	ppm	0.1	PASS	ND	TEBUCONAZOLE	0.01	ppm	1	PASS	ND
CHLORANTRANILIPROLE	0.01	ppm	3	PASS	ND	THIACLOPRID	0.01	ppm	0.1	PASS	ND
CHLORMEQUAT CHLORIDE	0.01	ppm	3	PASS	ND	THIAMETHOXAM	0.01	ppm	1	PASS	ND
CHLORPYRIFOS	0.01	ppm	0.1	PASS	ND	TOTAL SPINOSAD	0.01	ppm	3	PASS	ND
CLOFENTEZINE	0.01	ppm	0.5	PASS	ND	TRIFLOXYSTROBIN	0.01	ppm	3	PASS	ND
COUMAPHOS	0.01	ppm	0.1	PASS	ND						
CYPERMETHRIN	0.01	ppm	1	PASS	ND						
DAMINOZIDE	0.01	ppm	0.1	PASS	ND						
DIAZANON	0.01	ppm	0.2	PASS	ND						
DICHLORVOS	0.01	ppm	0.1	PASS	ND						
DIMETHOATE	0.01	ppm	0.1	PASS	ND						
DIMETHOMORPH	0.01	ppm	3	PASS	ND						
ETHOPROPHOS	0.01	ppm	0.1	PASS	ND						
ETOFENPROX	0.01	ppm	0.1	PASS	ND						
ETOXAZOLE	0.01	ppm	1.5	PASS	ND						
FENHEXAMID	0.01	ppm	3	PASS	ND						
FENOXYCARB	0.01	ppm	0.1	PASS	ND						
FENPYROXIMATE	0.01	ppm	2	PASS	ND						
FIPRONIL	0.01	ppm	0.1	PASS	ND						
FLONICAMID	0.01	ppm	2	PASS	ND						
FLUDIOXONIL	0.01	ppm	3	PASS	ND						
HEXYTHIAZOX	0.01	ppm	2	PASS	ND						
IMAZALIL	0.01	ppm	0.1	PASS	ND						
IMIDACLOPRID	0.01	ppm	3	PASS	ND						
KRESOXIM-METHYL	0.01	ppm	1	PASS	ND						
MALATHION	0.01	ppm	2	PASS	ND						
METALAXYL	0.01	ppm	3	PASS	ND						
METHIOCARB	0.01	ppm	0.1	PASS	ND						
METHOMYL	0.01	ppm	0.1	PASS	ND						
MEVINPHOS	0.01	ppm	0.1	PASS	ND						
MYCLOBUTANIL	0.01	ppm	3	PASS	ND						
NALED	0.01	ppm	0.5	PASS	ND						
OXAMYL	0.01	ppm	0.5	PASS	ND						
PACLOBUTRAZOL	0.01	ppm	0.1	PASS	ND						
PERMETHRINS	0.01	ppm	1	PASS	ND						
PHOSMET	0.01	ppm	0.2	PASS	ND						

Analyzed by: 2368, 2803, 12	Weight: 0.5038g	Extraction date: N/A	Extracted by: N/A
Analysis Method : SOP.T.30.060, SOP.T.40.060		Reviewed On : 10/03/22 19:14:42	
Analytical Batch : KN002958PES		Batch Date : 09/28/22 09:42:45	
Instrument Used : E-SHI-125 Pesticides			
Running on : N/A			
Dilution : 0.01			
Reagent : N/A			
Consumables : N/A			
Pipette : N/A			

Pesticide analysis is performed using LC-MSMS which can quantify down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 61 Pesticides. (Methods: SOP.T.30.065 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.065 Procedure for Pesticide Quantification Using LCMSMS). \*Based on FL action limits.

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**Sue Ferguson**

Lab Director

 State License # n/a  
 ISO Accreditation # 17025:2017

Signature

10/03/22

Signed On



# Certificate of Analysis

**PASSED**
**UrbanXtracts**

 43 John Hicks Drive  
 Warwick, NY, 10990, US  
 Telephone: (201) 303-6516  
 Email: omeed@urbanxtracts.com

**Sample : KN20919012-001**  
**Harvest/Lot ID: T-PHM-IT-080522**
**Batch# : T-PHM-IT-080522**  
**Sampled : 09/13/22**  
**Ordered : 09/13/22**
**Sample Size Received : 52 gram**  
**Total Batch Size : N/A**  
**Completed : 10/03/22 Expires: 10/03/23**  
**Sample Method : SOP Client Method**
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## Residual Solvents

**PASSED**

Solvents	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	500	ppm	2100	PASS	ND
BUTANES (N-BUTANE)	500	ppm	2000	PASS	ND
METHANOL	25	ppm	3000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
ETHYL ETHER	50	ppm	5000	PASS	ND
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
ACETONE	75	ppm	5000	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONITRILE	6	ppm	410	PASS	ND
DICHLOROMETHANE	12.5	ppm	600	PASS	ND
N-HEXANE	25	ppm	290	PASS	ND
ETHYL ACETATE	40	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	60	PASS	ND
BENZENE	0.1	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	80	PASS	ND
TOLUENE	15	ppm	890	PASS	ND
TOTAL XYLENES - M, P & O - DIMETHYLBENZENE	15	ppm	2170	PASS	ND

Analyzed by: N/A	Weight: N/A	Extraction date: N/A	Extracted by: N/A
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**Analysis Method :** SOP.T.40.032  
**Analytical Batch :** KN002944SOL  
**Instrument Used :** E-SHI-106 Residual Solvents  
**Running on :** N/A

**Reviewed On :** 10/03/22 19:15:03  
**Batch Date :** 09/26/22 10:06:58

**Dilution :** N/A  
**Reagent :** N/A  
**Consumables :** N/A  
**Pipette :** N/A

Residual solvents analysis is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 22 residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS). \*Based on FL action limits.

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Lab Director

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 43 John Hicks Drive  
 Warwick, NY, 10990, US  
 Telephone: (201) 303-6516  
 Email: omeed@urbanxtracts.com

 Sample : KN20919012-001  
 Harvest/Lot ID: T-PHM-IT-080522


 Batch# : T-PHM-IT-080522  
 Sampled : 09/13/22  
 Ordered : 09/13/22

 Sample Size Received : 52 gram  
 Total Batch Size : N/A  
 Completed : 10/03/22 Expires: 10/03/23  
 Sample Method : SOP Client Method

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 <b>Microbial</b> <span style="float: right;"><b>PASSED</b></span>						 <b>Mycotoxins</b> <span style="float: right;"><b>PASSED</b></span>					
Analyte	LOD	Units	Result	Pass / Fail	Action Level	Analyte	LOD	Units	Result	Pass / Fail	Action Level
ESCHERICHIA COLI SHIGELLA SPP			Not Present	PASS		AFLATOXIN G2	0.002	ppm	ND	PASS	0.02
SALMONELLA SPECIFIC GENE			Not Present	PASS		AFLATOXIN G1	0.002	ppm	ND	PASS	0.02
ASPERGILLUS FLAVUS			Not Present	PASS		AFLATOXIN B2	0.002	ppm	ND	PASS	0.02
ASPERGILLUS FUMIGATUS			Not Present	PASS		AFLATOXIN B1	0.002	ppm	ND	PASS	0.02
ASPERGILLUS NIGER			Not Present	PASS		OCHRATOXIN A+	0.002	ppm	ND	PASS	0.02
ASPERGILLUS TERREUS			Not Present	PASS		TOTAL MYCOTOXINS	0.002	ppm	ND	PASS	0.02
Analyzed by: 2368, 2805 Weight: 1.0166g Extraction date: N/A Extracted by: N/A Analysis Method : SOP.T.40.043 Analytical Batch : KN002957MIC Instrument Used : Micro E-HEW-069 Running on : N/A Dilution : N/A Reagent : N/A Consumables : N/A Pipette : N/A	Reviewed On : 10/03/22 10:41:10 Batch Date : 09/27/22 16:31:12		Analyzed by: 2368, 2803 Weight: 0.5038g Extraction date: N/A Extracted by: N/A Analysis Method : SOP.T.30.060, SOP.T.40.060 Analytical Batch : KN002970MYC Instrument Used : E-SHI-125 Mycotoxins Running on : N/A Dilution : 0.01 Reagent : N/A Consumables : N/A Pipette : N/A			Reviewed On : 09/30/22 15:48:20 Batch Date : 09/30/22 14:58:11					

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.065 Procedure for Mycotoxins Quantification Using LCMSMS. LOQ 5.0 ppb). \*Based on FL action limits.

 <b>Heavy Metals</b> <span style="float: right;"><b>PASSED</b></span>					
Metal	LOD	Units	Result	Pass / Fail	Action Level
ARSENIC-AS	0.02	ppm	ND	PASS	0.2
CADMIUM-CD	0.02	ppm	ND	PASS	0.2
MERCURY-HG	0.02	ppm	ND	PASS	0.2
LEAD-PB	0.02	ppm	ND	PASS	0.5
Analyzed by: 2368, 138, 12 Weight: 11g Extraction date: N/A Extracted by: N/A Analysis Method : SOP.T.40.050, SOP.T.30.052 Analytical Batch : KN002961HEA Instrument Used : Metals ICP/MS Running on : N/A Dilution : N/A Reagent : N/A Consumables : N/A Pipette : N/A	Reviewed On : 10/03/22 19:14:52 Batch Date : 09/28/22 14:11:45				

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.082 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.082TN Heavy Metals Analysis via ICP-MS.

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Lab Director

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Batch# : T-PHM-IT-080522  
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Completed : 10/03/22 Expires: 10/03/23  
Sample Method : SOP Client Method

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	<b>Filth/Foreign Material</b>	<b>PASSED</b>
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Analyte	LOD	Units	Result	P/F	Action Level
Filth and Foreign Material	1	detect/g	ND	PASS	3

Analyzed by: 2368, 2805	Weight: 0.6196g	Extraction date: N/A	Extracted by: N/A
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Analysis Method : SOP.T.30.074, SOP.T.40.074  
Analytical Batch : KN002954FIL  
Instrument Used : E-AMS-138 Microscope  
Running on : N/A  
Reviewed On : 09/30/22 15:45:51  
Batch Date : 09/27/22 10:52:57

Dilution : N/A  
Reagent : N/A  
Consumables : N/A  
Pipette : N/A

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-2T13 Stereo Microscope is use for inspection.

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