

Certificate of Analysis

Kaycha Labs

3 Flower Lot Boss Drank Matrix: Flower



Sample: AL30221009-011 Harvest/Lot ID: 36022-01FLW3

> Batch#: 36022-02FLW3 **Cultivation Facility: Processing Facility: Distributor Facility: Source Facility:** Seed to Sale# N/A

Batch Date: 12/26/22 Sample Size Received: 20 units

> Total Amount: 6479 units Retail Product Size: 3.5 gram Ordered: 02/16/23 Sampled: 02/16/23 Completed: 03/09/23

> > Sampling Method: N/A

PASSED

Pages 1 of 4

PRODUCT IMAGE

886 Noxon Road

Poughkeepsie, NY, 12603, US

SAFETY RESULTS

Mar 09, 2023 | HPI Canna Inc





Pesticides





Heavy Metals PASSED



Microbials



Mycotoxins



Residuals Solvents



Filth



Water Activity

PASSED





Moisture PASSED NOT TESTED

PASSED

MISC.

Cannabinoid



Total CBD



Total Cannabinoids



Total THC



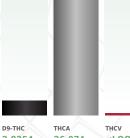
<L00

HPI

Canna



30.614%



Analyzed by:			Wein	iht:		Extraction date:				Fytr	acted by:			
	%	%	%	%	%	%	%	%	%	%	%	%	%	
LOQ	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	
mg/unit	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td>3.7345</td><td>52.0555</td><td><loq< td=""><td>4.221</td><td>98.889</td><td>912.59</td><td><l0q< td=""><td></td></l0q<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td>3.7345</td><td>52.0555</td><td><loq< td=""><td>4.221</td><td>98.889</td><td>912.59</td><td><l0q< td=""><td></td></l0q<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td>3.7345</td><td>52.0555</td><td><loq< td=""><td>4.221</td><td>98.889</td><td>912.59</td><td><l0q< td=""><td></td></l0q<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td>3.7345</td><td>52.0555</td><td><loq< td=""><td>4.221</td><td>98.889</td><td>912.59</td><td><l0q< td=""><td></td></l0q<></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td>3.7345</td><td>52.0555</td><td><loq< td=""><td>4.221</td><td>98.889</td><td>912.59</td><td><l0q< td=""><td></td></l0q<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td>3.7345</td><td>52.0555</td><td><loq< td=""><td>4.221</td><td>98.889</td><td>912.59</td><td><l0q< td=""><td></td></l0q<></td></loq<></td></loq<>	3.7345	52.0555	<loq< td=""><td>4.221</td><td>98.889</td><td>912.59</td><td><l0q< td=""><td></td></l0q<></td></loq<>	4.221	98.889	912.59	<l0q< td=""><td></td></l0q<>	
%	<l0q< td=""><td><l0q< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td>0.1067</td><td>1.4873</td><td><loq< td=""><td>0.1206</td><td>2.8254</td><td>26.074</td><td><loq< td=""><td></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></l0q<></td></l0q<>	<l0q< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td>0.1067</td><td>1.4873</td><td><loq< td=""><td>0.1206</td><td>2.8254</td><td>26.074</td><td><loq< td=""><td></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></l0q<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td>0.1067</td><td>1.4873</td><td><loq< td=""><td>0.1206</td><td>2.8254</td><td>26.074</td><td><loq< td=""><td></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td>0.1067</td><td>1.4873</td><td><loq< td=""><td>0.1206</td><td>2.8254</td><td>26.074</td><td><loq< td=""><td></td></loq<></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td>0.1067</td><td>1.4873</td><td><loq< td=""><td>0.1206</td><td>2.8254</td><td>26.074</td><td><loq< td=""><td></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td>0.1067</td><td>1.4873</td><td><loq< td=""><td>0.1206</td><td>2.8254</td><td>26.074</td><td><loq< td=""><td></td></loq<></td></loq<></td></loq<>	0.1067	1.4873	<loq< td=""><td>0.1206</td><td>2.8254</td><td>26.074</td><td><loq< td=""><td></td></loq<></td></loq<>	0.1206	2.8254	26.074	<loq< td=""><td></td></loq<>	

02/23/23 09:56:45

Analysis Method: SOP.T.30.031.NY, SOP.T.40.031.NY Analytical Batch: AL000765POT Instrument Used: AL-115 (Flower) Running on: 03/03/23 17:44:56

Reviewed On: 03/07/23 15:37:29

Dilution: 400

Consumables: 309646; 210913-274-D; 11152021; 292651; 9LCJ1611R; 0980420; 239146; 257382/ 257796; 300118183 Pipette: AL-030 - Disp. S 5-50 ml

Potency results for bulk flower and plant forms are reported on a dry weight basis. Full Spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection in accordance with 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law.

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) ppp=Farts Per Bindlinn, RSD=Relative Standard Deviation. Limit of Detection (LCD) 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 # OCMPPCL-2022-00006 ISO 17025 Accreditation # 97164



330.397.683

03/09/23

Signed On

Signature



1 Winners Circle Albany, NY, 12205, US

Kaycha Labs

3 Flower Lot Boss Drank Matrix : Flower



PASSED

Certificate of Analysis

HPI Canna Inc

886 Noxon Road Poughkeepsie, NY, 12603, US **Telephone:** (716) 431-8212 Sample : AL30221009-011 Harvest/Lot ID: 36022-01FLW3

Batch#: 36022-02FLW3 Sampled: 02/16/23 Ordered: 02/16/23

Sample Size Received: 20 units Total Amount: 6479 units Completed: 03/09/23 Sample Method : SOP Client Method Page 2 of 4



Pesticides

PASSED

Pesticide	LOQ	Units	Action Level	Pass/Fail	Result	Pesticide	-33	LOQ	Units	Action Level	Pass/Fail	Result
PYRETHRINS, TOTAL	0.1	ppm	1	PASS	<loq< td=""><td>PACLOBUTRAZOL</td><td></td><td>0.1</td><td>ppm</td><td>0.4</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	PACLOBUTRAZOL		0.1	ppm	0.4	PASS	<loq< td=""></loq<>
AZADIRACHTIN	0.1	ppm	1	PASS	<loq< td=""><td>PHOSMET</td><td></td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><l00< td=""></l00<></td></loq<>	PHOSMET		0.1	ppm	0.2	PASS	<l00< td=""></l00<>
NDOLE-3-BUTYRIC ACID	0.1	ppm	1	PASS	<loq< td=""><td>PRALLETHRIN</td><td></td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><l00< td=""></l00<></td></loq<>	PRALLETHRIN		0.1	ppm	0.2	PASS	<l00< td=""></l00<>
TYCLOBUTANIL	0.1	ppm	0.2	PASS	<loq< td=""><td>PROPICONAZOLE</td><td></td><td>0.1</td><td>ppm</td><td>0.4</td><td>PASS</td><td><l00< td=""></l00<></td></loq<>	PROPICONAZOLE		0.1	ppm	0.4	PASS	<l00< td=""></l00<>
IPERONYL BUTOXIDE	0.1	ppm	2	PASS	<loq< td=""><td></td><td></td><td>0.1</td><td></td><td>0.2</td><td>PASS</td><td><l00< td=""></l00<></td></loq<>			0.1		0.2	PASS	<l00< td=""></l00<>
BAMECTIN B1A	0.1	ppm	0.5	PASS	<loq< td=""><td>PROPOXUR</td><td></td><td></td><td>ppm</td><td></td><td></td><td></td></loq<>	PROPOXUR			ppm			
СЕРНАТЕ	0.1	ppm	0.4	PASS	<loq< td=""><td>PYRIDABEN</td><td></td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	PYRIDABEN		0.1	ppm	0.2	PASS	<loq< td=""></loq<>
CEQUINOCYL	0.1	ppm	2	PASS	<loq< td=""><td>SPINETORAM, TOTAL</td><td></td><td>0.1</td><td>ppm</td><td>1</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	SPINETORAM, TOTAL		0.1	ppm	1	PASS	<loq< td=""></loq<>
CETAMIPRID	0.1	ppm	0.2	PASS	<loq< td=""><td>SPINOSAD, TOTAL</td><td></td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	SPINOSAD, TOTAL		0.1	ppm	0.2	PASS	<loq< td=""></loq<>
LDICARB	0.1	ppm	0.4	PASS	<loq< td=""><td>SPIROMESIFEN</td><td></td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	SPIROMESIFEN		0.1	ppm	0.2	PASS	<loq< td=""></loq<>
ZOXYSTROBIN	0.1	ppm	0.2	PASS	<loq< td=""><td>SPIROTETRAMAT</td><td></td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	SPIROTETRAMAT		0.1	ppm	0.2	PASS	<loq< td=""></loq<>
HLORMEQUAT CHLORIDE	0.1	ppm	1	PASS	<loq< td=""><td>SPIROXAMINE</td><td></td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	SPIROXAMINE		0.1	ppm	0.2	PASS	<loq< td=""></loq<>
IFENAZATE	0.1	ppm	0.2	PASS	<loq< td=""><td>TEBUCONAZOLE</td><td></td><td>0.1</td><td>ppm</td><td>0.4</td><td>PASS</td><td><l0q< td=""></l0q<></td></loq<>	TEBUCONAZOLE		0.1	ppm	0.4	PASS	<l0q< td=""></l0q<>
IFENTHRIN	0.1	ppm	0.2	PASS	<loq< td=""><td>THIACLOPRID</td><td></td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><l00< td=""></l00<></td></loq<>	THIACLOPRID		0.1	ppm	0.2	PASS	<l00< td=""></l00<>
ARBARYL	0.1	ppm	0.2	PASS	<loq< td=""><td></td><td></td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><l00< td=""></l00<></td></loq<>			0.1	ppm	0.2	PASS	<l00< td=""></l00<>
OUMAPHOS	0.1	ppm	1	PASS	<loq< td=""><td>THIAMETHOXAM</td><td></td><td></td><td>U 17</td><td></td><td>PASS</td><td></td></loq<>	THIAMETHOXAM			U 17		PASS	
CHLORPYRIFOS	0.1	ppm	0.2	PASS	<loq< td=""><td>TRIFLOXYSTROBIN</td><td></td><td>0.1</td><td>ppm</td><td>0.2</td><td></td><td><l0q< td=""></l0q<></td></loq<>	TRIFLOXYSTROBIN		0.1	ppm	0.2		<l0q< td=""></l0q<>
AMINOZIDE	0.1	ppm	1	PASS	<loq< td=""><td>CAPTAN *</td><td></td><td>0.1</td><td>ppm</td><td>1</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	CAPTAN *		0.1	ppm	1	PASS	<loq< td=""></loq<>
OSCALID	0.1	ppm	0.4	PASS	<loq< td=""><td>CHLORDANE *</td><td></td><td>0.1</td><td>ppm</td><td>1</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	CHLORDANE *		0.1	ppm	1	PASS	<loq< td=""></loq<>
ARBOFURAN	0.1	ppm	0.2	PASS	<loq< td=""><td>CHLORFENAPYR *</td><td></td><td>0.1</td><td>ppm</td><td>1</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	CHLORFENAPYR *		0.1	ppm	1	PASS	<loq< td=""></loq<>
HLORANTRANILIPROLE	0.1	ppm	0.2	PASS	<loq< td=""><td>CYFLUTHRIN *</td><td></td><td>0.1</td><td>ppm</td><td>1</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	CYFLUTHRIN *		0.1	ppm	1	PASS	<loq< td=""></loq<>
LOFENTEZINE	0.1	ppm	0.2	PASS	<loq< td=""><td>CYPERMETHRIN *</td><td></td><td>0.1</td><td>ppm</td><td>1</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	CYPERMETHRIN *		0.1	ppm	1	PASS	<loq< td=""></loq<>
IAZINON	0.1	ppm	0.2	PASS	<loq< td=""><td>METHYL PARATHION *</td><td></td><td>0.1</td><td>ppm</td><td>0.1</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	METHYL PARATHION *		0.1	ppm	0.1	PASS	<loq< td=""></loq<>
ICHLORVOS	0.1	ppm	1	PASS	<loq< td=""><td>MGK-264 *</td><td></td><td>0.1</td><td>ppm</td><td>0.2</td><td>PASS</td><td><loq< td=""></loq<></td></loq<>	MGK-264 *		0.1	ppm	0.2	PASS	<loq< td=""></loq<>
IMETHOATE	0.1	ppm	0.2	PASS	<loq< td=""><td>PENTACHLORONITRO</td><td>DENIZENE *</td><td>0.1</td><td>ppm</td><td>1</td><td>PASS</td><td><l0q< td=""></l0q<></td></loq<>	PENTACHLORONITRO	DENIZENE *	0.1	ppm	1	PASS	<l0q< td=""></l0q<>
IMETHOMORPH	0.1	ppm	1	PASS	<loq< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></loq<>							
THOPROPHOS	0.1	ppm	0.2	PASS	<loq< td=""><td>Analyzed by: 320, 424, 735, 297</td><td>Weight: 1.0495q</td><td></td><td>raction da 23/23 13:5</td><td></td><td>395</td><td>ted by:</td></loq<>	Analyzed by: 320, 424, 735, 297	Weight: 1.0495q		raction da 23/23 13:5		395	ted by:
TOFENPROX	0.1	ppm	0.4	PASS	<loq< td=""><td>Analysis Method : SOP</td><td></td><td></td><td></td><td></td><td>393</td><td></td></loq<>	Analysis Method : SOP					393	
TOXAZOLE	0.1	ppm	0.2	PASS	<loq< td=""><td>Analytical Batch : ALO</td><td></td><td>5U.1U4.N1 d</td><td></td><td>i On:03/09/2</td><td>3 18-42-48</td><td></td></loq<>	Analytical Batch : ALO		5U.1U4.N1 d		i On:03/09/2	3 18-42-48	
ENHEXAMID	0.1	ppm	1	PASS	<loq< td=""><td>Instrument Used : AL-2</td><td></td><td></td><td></td><td>te:02/21/23</td><td></td><td></td></loq<>	Instrument Used : AL-2				te:02/21/23		
ENOXYCARB	0.1	ppm	0.2	PASS	<loq< td=""><td>Running on: 03/03/23</td><td>16:58:31</td><td></td><td></td><td></td><td></td><td></td></loq<>	Running on: 03/03/23	16:58:31					
ENPYROXIMATE	0.1	ppm	0.4	PASS	<loq< td=""><td>Dilution: 25</td><td></td><td></td><td></td><td></td><td></td><td></td></loq<>	Dilution: 25						
IPRONIL	0.1	ppm	0.4	PASS	<loq< td=""><td>Reagent: 020723.R06</td><td></td><td></td><td></td><td>/ \</td><td>1 \ 1</td><td></td></loq<>	Reagent: 020723.R06				/ \	1 \ 1	
LONICAMID	0.1	ppm	1	PASS	<loq< td=""><td>Consumables : X00390</td><td></td><td></td><td>651; 9LCJ1</td><td>1611R; 12265</td><td>-115CC-115; 2</td><td>239146;</td></loq<>	Consumables : X00390			651; 9LCJ1	1611R; 12265	-115CC-115; 2	239146;
LUDIOXONIL	0.1	ppm	0.4	PASS	<loq< td=""><td>257382/ 257796; 29612 Pipette : AL-003 - Tran</td><td></td><td></td><td>20 200 11</td><td>AL 017 Tran</td><td>ocf C 100 100</td><td>0 ul- AL 152</td></loq<>	257382/ 257796; 29612 Pipette : AL-003 - Tran			20 200 11	AL 017 Tran	ocf C 100 100	0 ul- AL 152
EXYTHIAZOX	0.1	ppm	1	PASS	<loq< td=""><td>Disp. S Org. 5-50 ml</td><td>51. 5 2-20 ul, AL-009</td><td>- IIalisi. 3</td><td>20-200 ui,</td><td>AL-U17 - IIai</td><td>151. 5 100-100</td><td>J ul, AL-132</td></loq<>	Disp. S Org. 5-50 ml	51. 5 2-20 ul, AL-009	- IIalisi. 3	20-200 ui,	AL-U17 - IIai	151. 5 100-100	J ul, AL-132
MAZALIL	0.1	ppm	0.2	PASS	<loq< td=""><td>Testing for agricultural a</td><td>gents is performed up</td><td>tilizina Liqui</td><td>d Chromato</td><td>ngranhy Trinle</td><td>-Ouadrupole M</td><td>ass</td></loq<>	Testing for agricultural a	gents is performed up	tilizina Liqui	d Chromato	ngranhy Trinle	-Ouadrupole M	ass
MIDACLOPRID	0.1	ppm	0.4	PASS	<loq< td=""><td>Spectrometry in accorda</td><td></td><td></td><td></td><td></td><td></td><td></td></loq<>	Spectrometry in accorda						
RESOXIM METHYL	0.1	ppm	0.4	PASS	<loq< td=""><td>Analyzed by:</td><td>Weight:</td><td>Extractio</td><td>n date:</td><td></td><td>Extracte</td><td>d by:</td></loq<>	Analyzed by:	Weight:	Extractio	n date:		Extracte	d by:
IALATHION	0.1	ppm	0.2	PASS	<loq< td=""><td>424, 297</td><td>1.0495g</td><td>02/23/23</td><td>13:56:20</td><td></td><td>395</td><td>7</td></loq<>	424, 297	1.0495g	02/23/23	13:56:20		395	7
IETALAXYL	0.1	ppm	0.2	PASS	<loq< td=""><td>Analysis Method : SOP</td><td></td><td></td><td></td><td></td><td></td><td></td></loq<>	Analysis Method : SOP						
IETHIOCARB	0.1	ppm	0.2	PASS	<loq< td=""><td>Analytical Batch : ALO</td><td>00773VOL</td><td></td><td></td><td>n:03/09/23 1</td><td></td><td></td></loq<>	Analytical Batch : ALO	00773VOL			n:03/09/23 1		
ETHOMYL	0.1	ppm	0.4	PASS	<loq< td=""><td>Instrument Used: N/A Running on: 03/03/23</td><td>16:58:36</td><td>Ва</td><td>tcn Date :</td><td>02/23/23 13:</td><td>01:49</td><td></td></loq<>	Instrument Used: N/A Running on: 03/03/23	16:58:36	Ва	tcn Date :	02/23/23 13:	01:49	
IEVINPHOS	0.1	ppm	1	PASS	<loq< td=""><td>Dilution: 25</td><td>10.30.30</td><td></td><td></td><td></td><td></td><td></td></loq<>	Dilution: 25	10.30.30					
IALED	0.1	ppm	0.5	PASS	<loq< td=""><td>Reagent: 020723.R06</td><td>040522 08: 102122</td><td>R01 · 1021</td><td>22 01</td><td></td><td></td><td></td></loq<>	Reagent: 020723.R06	040522 08: 102122	R01 · 1021	22 01			
XAMYL	0.1	ppm	1	PASS	<loq< td=""><td>Consumables: X00390 257382/257796; 29612 Pipette: AL-003 - Tran Disp. S. Org. 5-50 ml</td><td>CTBWP; 309646; 111 23225; GD220004; 1</td><td>52021; 292 6398001</td><td>651; 9LCJ1</td><td></td><td></td><td></td></loq<>	Consumables: X00390 257382/257796; 29612 Pipette: AL-003 - Tran Disp. S. Org. 5-50 ml	CTBWP; 309646; 111 23225; GD220004; 1	52021; 292 6398001	651; 9LCJ1			

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Erica Troy

NY Permit # OCMPPCL-2022-00006 ISO 17025 Accreditation # 97164



03/09/23

Signed On

Testing for agricultural agents is performed utilizing Gas Chromatography Triple-Quadrupole Mass Spectrometry in accordance with 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law.



1 Winners Circle Albany, NY, 12205, US

Kaycha Labs

3 Flower Lot Boss Drank Matrix : Flower



PASSED

Certificate of Analysis

HPI Canna Inc

886 Noxon Road Poughkeepsie, NY, 12603, US **Telephone:** (716) 431-8212 Sample : AL30221009-011 Harvest/Lot ID: 36022-01FLW3

Sampled: 02/16/23 Ordered: 02/16/23

Reviewed On: 02/25/23 14:09:44

Batch Date: 02/22/23 06:19:10

Sample Size Received: 20 units Total Amount: 6479 units Completed: 03/09/23 Sample Method : SOP Client Method

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Microbial



Mycotoxins

PASSED

Analyte	LOQ	Units	Result	Pass / Fail	Action Level
TOTAL AEROBIC BACTERIA	10	CFU/g	>490000	TESTED	
TOTAL YEAST AND MOLD	10	CFU/g	3500	TESTED	
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	
Analyzed by:	Weight:	Extraction	date:	Extracte	ed by:

320, 294, 600, 357, 297 02/22/23 15:23:23 Analysis Method: SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY
Analytical Batch: AL000760MIC Reviewed On: 02/25/23

Instrument Used : AL-250 - Gene-Up Running on: 02/22/23 16:41:04

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

Analyte			LOQ	Units	Result	Pass / Fail	Action Level
AFLATOXIN G2			0.0025	ppm	<loq< th=""><th>PASS</th><th>0.02</th></loq<>	PASS	0.02
AFLATOXIN G1			0.0025	ppm	<loq< th=""><th>PASS</th><th>0.02</th></loq<>	PASS	0.02
AFLATOXIN B2			0.0025	ppm	<loq< th=""><th>PASS</th><th>0.02</th></loq<>	PASS	0.02
AFLATOXIN B1			0.0025	ppm	<loq< th=""><th>PASS</th><th>0.02</th></loq<>	PASS	0.02
OCHRATOXIN A+			0.01	ppm	<loq< th=""><th>PASS</th><th>0.02</th></loq<>	PASS	0.02
TOTAL AFLATOXIN	IS (B1, B2, G1, G	2)	0.0025	ppm	<loq< th=""><th>PASS</th><th>0.02</th></loq<>	PASS	0.02
Analyzed by: 320, 424, 297	Weight: 1.0495g		raction date: /23/23 13:56:20		Extracted by: 395		

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

Analytical Batch : AL000772MYC Instrument Used : N/A Reviewed On: 03/09/23 18:53:00 Batch Date : 02/23/23 13:01:45 Running on: 03/03/23 16:58:28

Dilution: 25

Reagent: 020723.R06; 040522.08; 102122.R01; 102122.01

Consumables: X0039CTBWP; 309646; 11152021; 292651; 9LCJ1611R; 12265-115CC-115; 239146; 257382/ 257796; 296123225; GD220004; 16398001

Pipette: AL-003 - Transf. S 2-20 ul; AL-009 - Transf. S 20-200 ul; AL-017 - Transf. S 100-1000

ul; AL-152 - Disp. S Org. 5-50 ml

Mycotoxins testing utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry in accordance with 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law.

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Heavy Metals

PASSED

	LOQ	Units	Result	Pass / Fail	Action Level	
	0.1	ug/g	<loq< td=""><td>PASS</td><td>2</td><td></td></loq<>	PASS	2	
	0.1	ug/g	<loq< td=""><td>PASS</td><td>0.2</td><td></td></loq<>	PASS	0.2	
	0.1	ug/g	<loq< td=""><td>PASS</td><td>0.3</td><td></td></loq<>	PASS	0.3	
	0.1	ug/g	<loq< td=""><td>PASS</td><td>110</td><td></td></loq<>	PASS	110	
	1	ug/g	14.6204	PASS	30	
	0.1	ug/g	<loq< td=""><td>PASS</td><td>0.5</td><td></td></loq<>	PASS	0.5	
	0.01	ug/g	<loq< td=""><td>PASS</td><td>0.1</td><td></td></loq<>	PASS	0.1	
	0.1	ug/g	<loq< td=""><td>PASS</td><td>2</td><td></td></loq<>	PASS	2	
Weight: 0.5396a					by:	
		0.1 0.1 0.1 0.1 1 0.1 0.01 0.1 Weight: Extraction	0.1 ug/g 0.1 ug/g 0.1 ug/g 0.1 ug/g 1 ug/g 0.1 ug/g 0.1 ug/g 0.1 ug/g 0.01 ug/g 0.01 ug/g 0.1 ug/g	0.1 ug/g <loq 0.01="" 0.1="" 1="" <loq="" <loq<="" g="" td="" ug=""><td> Fail </td><td> 1</td></loq>	Fail	1

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

Analytical Batch: AL000757HEA Instrument Used : AL-079 (Inhalation) Running on: N/A

Reviewed On: 02/27/23 16:26:14 Batch Date: 02/22/23 06:13:46

Dilution: 500

Reagent: 051122.05; 022223.R04; 021423.R02; 021423.R03; 021323.10; 022323.R23; 022323.R24

Consumables: X0039CTBWP; 309646; 7580130; 0980420; 239146; 257382/ 257796;

A29897140

Pipette: AL-007 - Transf. S 20-200 uL; AL-013 - Transf. S 100-1000; AL-022 - Transf. S 1-10 ml; AL-180- Bottletop dispenser 1-10mL; AL-197 - Single Channel Pipette, Adjustable 0.5-5mL; AL-232 - Bottletop Dispenser 0.2 - 2mL

Heavy Metals analysis is performed using Inductively Coupled Plasma Mass Spectrometry in accordance with 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law.

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03/09/23

Signed On

Signature



Albany, NY, 12205, US

Kaycha Labs

3 Flower Lot Boss Drank Matrix: Flower

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PASSED

Reviewed On: 02/23/23 22:21:45

Batch Date: 02/22/23 06:14:21

HPI Canna Inc

886 Noxon Road Poughkeepsie, NY, 12603, US **Telephone:** (716) 431-8212 Sample : AL30221009-011 Harvest/Lot ID: 36022-01FLW3

Sampled: 02/16/23 Ordered: 02/16/23

Certificate of Analysis

Sample Size Received: 20 units Total Amount: 6479 units Completed: 03/09/23 Sample Method : SOP Client Method

Filth/Foreign **Material**

PASSED



Moisture

PASSED

Analyte		LOQ	Units	Result	P/F	Action Lev	
Stems (>3mm)		1	%	ND	PASS	5	
Foreign Matter		0.1	%	ND	PASS	2	
Mammalian excreta		0.1	mg	ND	PASS	1	
Analyzed by:	Weight:		Extraction date:		Extracted by:		
320, 395, 509, 297	20.184	g	02/22/23	16:54:16	395		

Analysis Method: SOP.T.40.090

Analytical Batch : AL000759FIL

Instrument Used : AL-113 - Stereo Microscope/ZTX-3E Running on: N/A

 ${\bf Dilution: N/A}$ $\textbf{Reagent}: \mathsf{N}/\mathsf{A}$ Consumables: N/A Pipette: N/A

Foreign matter inspection is performed by visual inspection utilizing naked eye and microscope technologies in accordance with 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis



Water Activity

PASSED

Reviewed On: 02/27/23 10:16:02

Batch Date: 02/21/23 19:28:30

Reviewed On: 02/23/23 22:20:13

Batch Date: $02/22/23 \ 06:15:23$

Analyte	LOQ 0.1	Units	Result	P/F	Action Level
Water Activity		aw	0.32	PASS	0.65
Analyzed by: 320, 330, 424, 297	Weight: 0.4982g	Extraction 02/24/23			Extracted by: 566

Analysis Method: SOP.T.40.019 Analytical Batch : AL000756WAT

Instrument Used: AL-110 - Water Activity Meter

Running on : N/A

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

Water Activity is performed using a Rotronic HygroPalm HP 23-AW in accordance with 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law

Analyte LOQ Units Result **Action Level Moisture Content** PASS 5 % 8.7 15 Analyzed by: 320, 683, 509, 297 Weight: **Extraction date:** Extracted by: 02/23/23 13:40:40

Analysis Method : SOP.T.40.021 Analytical Batch : AL000758MOI Instrument Used: AL-109 - MOC63u UL

Running on: N/A Dilution: N/A

Reagent: 010722.03; 091422.07 Consumables: 239146: 951: GD220004 Pipette: AL-220 - Transf. S 20-200uL

Moisture Content analysis utilizing loss-on-drying technology in accordance with 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law.

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Erica Troy

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03/09/23

Signature