

Certificate of Analysis

FOR COMPLIANCE

Kaycha Labs

Black Cherry Gelato Matrix: Flower Type: Enhanced Pre-roll

Sample:AL40117003-013 Harvest/Lot ID: PW01624GLNBCG-03

Batch#: PW01624GLNBCG-03

Seed to Sale# N/a

Sample Size Received: 13 units Total Amount: 2900 units Retail Product Size: 1.25 gram Sampled: 01/17/24 01:45 PM

Sampling Start: 01:45 PM Sampling End: 02:40 PM

Sampling Method: SOP.T.20.010.NY

PASSED

Pages 1 of 6

HPI Canna Inc

License #: OCM-AUCP-22-000022

886 Noxon Road

Poughkeepsie, NY, 12603, US

PRODUCT IMAGE

SAFETY RESULTS



Pesticides PASSED



PASSED



Microbials PASSED



PASSED



Residuals Solvents **PASSED**



PASSED



Water Activity PASSED



Moisture PASSED



MISC.

Terpenes TESTED

PASSED



Cannabinoid

Total THC





Total CBD



Total Cannabinoids

Total Cannabinoids/Container: 469.751

											п	П	
	(6AR,9R) D10-THC	(6AR,9S) D10-THC	СВС	CBD	CBDA	CBDV	CBG	CBGA	CBN	D8-THC	D9-THC	THCA	THCV
%	< 0.0006	0.0542	0.2073	0.3605	0.0592	< 0.0007	0.5406	0.6072	0.2745	< 0.0007	16.1165	19.2617	0.0984
mg/unit	<0.008	0.678	2.591	4.506	0.740	< 0.009	6.758	7.590	3.431	< 0.009	201.456	240.771	1.230
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

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY Analyzed Date : 01/18/24 12:09:25

Erica Troy

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





Kaycha Labs

Glones Black Cherry Gelato

Matrix: Flower Type: Enhanced Pre-roll

Certificate of Analysis

PASSED

886 Noxon Road Poughkeepsie, NY, 12603, US **Telephone:** (716) 431-8212 Fmail: d mosquera@hnicanna.com License # : OCM-AUCP-22-000022 Sample : AL40117003-013 Harvest/Lot ID: PW01624GLNBCG-03

Batch#: PW01624GLNBCG-03 Sample Size Received: 13 units Sampled: 01/17/24 01:45 PM Total Amount: 2900 units

Sampling Method: SOP.T.20.010.NY

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Terpenes

TESTED

Terpenes	LOQ (%)	mg/unit	%	Result (%)	Ter	rpenes	LOQ (%)	mg/unit	%	Result (%)
BETA-CARYOPHYLLENE	0.04	5.0	0.40		NEF	ROL	0.10	<1.3	< 0.10	
LIMONENE	0.10	2.5	0.20		PUL	LEGONE	0.10	<1.3	< 0.10	
ALPHA TERPINEOL	0.04	1.3	0.10		SAE	BINENE	0.10	<1.3	< 0.10	
LINALOOL	0.10	1.3	0.10		SAE	BINENE HYDRATE	0.04	< 0.5	< 0.04	
ALPHA-BISABOLOL	0.04	1.3	0.10		TER	RPINOLENE	0.04	< 0.5	< 0.04	
ALPHA-HUMULENE	0.04	1.3	0.10		ALP	PHA-PHELLANDRENE	0.10	<1.3	< 0.10	
BORNEOL	0.04	< 0.5	< 0.04		ALP	PHA-TERPINENE	0.10	<1.3	< 0.10	
CAMPHENE	0.10	<1.3	< 0.10		GAN	MMA-TERPINENE	0.04	< 0.5	< 0.04	
CARYOPHYLLENE OXIDE	0.04	< 0.5	< 0.04		Weig	ht:				<u>'</u>
CEDROL	0.04	< 0.5	< 0.04		1.059					
FARNESENE	0.10	<1.3	< 0.10			ysis Method : SOP.T.30.064.NY, SOP.T.40.064.N	Y			
FENCHONE	0.04	< 0.5	< 0.04		Analy	yzed Date: 01/22/24 13:11:54				
FENCHYL ALCOHOL	0.04	< 0.5	< 0.04		-					
GERANYL ACETATE	0.04	< 0.5	< 0.04							
GUAIOL	0.04	< 0.5	< 0.04							
OCIMENE	0.10	<1.3	< 0.10							
TERPINEN-4-OL	0.10	<1.3	< 0.10							
VALENCENE	0.10	<1.3	< 0.10							
ALPHA-CEDRENE	0.04	< 0.5	< 0.04							
ALPHA-PINENE	0.10	<1.3	< 0.10							
BETA-MYRCENE	0.10	<1.3	< 0.10							
BETA-PINENE	0.10	<1.3	< 0.10							
CIS-NEROLIDOL	0.04	< 0.5	< 0.04							
TRANS-NEROLIDOL	0.10	<1.3	< 0.10							
3-CARENE	0.10	<1.3	< 0.10							
CAMPHOR	0.04	< 0.5	< 0.04							
EUCALYPTOL	0.10	<1.3	< 0.10							
GERANIOL	0.04	< 0.5	< 0.04							
ISOBORNEOL	0.10	<1.3	< 0.10							
ISOPULEGOL	0.04	< 0.5	< 0.04							
MENTHOL	0.10	<1.3	< 0.10							
Total (%)			1.00							

Erica Troy

Lab Director

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



Signature 01/31/24



Kaycha Labs

Glones

Black Cherry Gelato Matrix: Flower Type: Enhanced Pre-roll



Certificate of Analysis

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Batch#: PW01624GLNBCG-03 Sample Size Received: 13 units Sampled: 01/17/24 01:45 PM Total Amount: 2900 units

Sampling Method: SOP.T.20.010.NY

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rounding errors.

Pesticides

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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
		to the con-			

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

Analysis Method : SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date : 01/18/24 15:06:33

Weight: 0.9786g

Analysis Method: SOP.T.40.154.NY Analyzed Date: 01/18/24 14:51:46

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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

Erica Troy

Lab Director

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



Signature 01/31/24



Kaycha Labs

Black Cherry Gelato

Glones Matrix: Flower

Type: Enhanced Pre-roll

PASSED

Certificate of Analysis

886 Noxon Road Poughkeepsie, NY, 12603, US **Telephone:** (716) 431-8212 Fmail: d mosquera@hnicanna.com License # : OCM-AUCP-22-000022 Sample : AL40117003-013 Harvest/Lot ID: PW01624GLNBCG-03 Batch#: PW01624GLNBCG-03 Sample Size Received: 13 units

Sampled: 01/17/24 01:45 PM Total Amount: 2900 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	143.6
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: 0.02631g

Analysis Method: SOP.T.40.044.NY Analyzed Date: 01/17/24 13:58:41

Lab Director

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Kaycha Labs

Glones Black Cherry Gelato

Matrix: Flower Type: Enhanced Pre-roll



PASSED

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Batch#: PW01624GLNBCG-03 Sample Size Received: 13 units Sampled: 01/17/24 01:45 PM Total Amount: 2900 units

Sampling Method: SOP.T.20.010.NY

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Units

ppm

ppm

ppm

mag

ppm

mag

LOO

0.003

0.003

0.003

0.003

0.010

0.003



Microbial

PASSED



AFLATOXIN G2

AFLATOXIN G1

AFLATOXIN B2

AFLATOXIN B1

OCHRATOXIN A+

TOTAL AFLATOXINS (B1, B2, G1, G2)

Analyzed Date : $01/18/24\ 15:47:03$

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

Analyte

Mycotoxins

PASSED

Action

Level

0.02

0.02

0.02

0.02

0.02

0.02

Result Pass /

<0.003 PASS

<0.003 PASS

<0.003 PASS

<0.003 PASS

<0.010 PASS

<0.003 PASS

Fail

Analyte	LOQ	Units	Result	Pass / Fail	Action Level
TOTAL AEROBIC BACTERIA	100	CFU/g	590	TESTED	
TOTAL YEAST AND MOLD	100	CFU/g	210	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	

Weight: 1.0435g

Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY **Analyzed Date :** $01/17/24\ 14:20:19$

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Heavy Metals

PASSED

Metal	LOQ	Units	Result	Pass / Fail	Action Level
ANTIMONY	0.1000	ug/g	< 0.1000	PASS	2
ARSENIC	0.1000	ug/g	< 0.1000	PASS	0.2
CADMIUM	0.1000	ug/g	< 0.1000	PASS	0.3
CHROMIUM	1.0000	ug/g	<1.0000	PASS	110
COPPER	1.0000	ug/g	<1.0000	PASS	30
LEAD	0.1000	ug/g	< 0.1000	PASS	0.5
MERCURY	0.0100	ug/g	< 0.0100	PASS	0.1
NICKEL	0.1000	ug/g	< 0.1000	PASS	5

Weight: 0.4086g

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

Analyzed Date: 01/19/24 11:23:52

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Erica Troy

Lab Director

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Signature 01/31/24



Kaycha Labs

Glones Black Cherry Gelato



Matrix : Flower Type: Enhanced Pre-roll

PASSED

Certificate of Analysis

HPI Canna Inc.

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Harvest/Lot ID: PW01624GLNBCG-03
Batch#: PW01624GLNBCG-03 Sample Size Received: 13 units

Sampled: 01/17/24 01:45 PM **Total Amount:** 2900 units

Sampling Method : SOP.T.20.010.NY

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Filth/Foreign Material

PASSED



Moisture

PASSED

Analyte	LOQ	Units	Result	P/F	Action Level	Analyte	LOQ	Units	Result	P/F	Action Level
Stems (>3mm)		%	ND	PASS	5	Moisture Content	5.0	%	5.8	PASS	15
Foreign Matter		%	ND	PASS	2	Weight:					
Mammalian excreta		mg	ND	PASS	1	0.98g					
Weight: 6.8754a						Analysis Method: SOP.T.40.021 Analyzed Date: 01/18/24 12:03:49					

Analysis Method: SOP.T.40.090
Analyzed Date: 01/17/24 16:03:08



rounding errors.

Water Activity

PASSED

Analyte Water Activity	LOQ 0.10	Units aw	Result 0.24	P/F PASS	Action Level 0.65
Weight: 0.3799g					
Analysis Method: SOP T 40 019					

Analyzed Date : 01/18/24 16:16:30

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