

Certificate of Analysis

FOR COMPLIANCE

Kaycha Labs

Sour Diesel

Matrix: Flower Type: Enhanced Pre-roll

> Sample:AL40108001-012 Harvest/Lot ID: PW00524-SD03

> > Batch#: PW00524-SD03

Sample Size Received: 13 units Total Amount: 2900 units Retail Product Size: 1.5 gram Sampled: 01/05/24 05:00 PM

> Sampling Start: 05:00 PM Sampling End: 06:00 PM

Sampling Method: SOP.T.20.010.NY

PASSED

Pages 1 of 6

PRODUCT IMAGE

886 Noxon Road

SAFETY RESULTS

License #: OCM-AUCP-22-000022



HPI Canna Inc

Poughkeepsie, NY, 12603, US







PASSED















MISC.

Terpenes TESTED

Pesticides PASSED

PASSED

PASSED

Residuals Solvents PASSED

PASSED

Water Activity PASSED

PASSED

PASSED



Cannabinoid

Total THC



Total CBD <0.1000



Total Cannabinoids

| | | | | | | | | | | m | g | | |
|---------|--------------------------------|--------------------------------|----------------|----------------|-----------------|-----------------|---------------|----------------|----------------|------------------|------------------|-----------------|-----------------|
| | | | | | | | | | | | | П | |
| % | (6AR,9R) D10-THC <0.1000 | (6AR,9S) D10-THC <0.1000 | CBC <0.1000 | CBD <0.1000 | CBDA <0.1000 | CBDV <0.1000 | CBG 0.2951 | CBGA 1.1513 | CBN <0.1000 | D8-THC 0.2438 | D9-THC 8.2221 | THCA 26.6813 | тнсv <0.1000 |
| mg/unit | <1.500 | <1.500 | <1.500 | <1.500 | <1.500 | <1.500 | 4.427 | 17.270 | <1.500 | 3.657 | 123.332 | 400.220 | <1.500 |
| LOQ | 0.1000 | 0.1000 | 0.1000 | 0.1000 | 0.1000 | 0.1000 | 0.1000 | 0.1000 | 0.1000 | 0.1000 | 0.1000 | 0.1000 | 0.1000 |
| | % | % | % | % | % | % | % | % | % | % | % | % | % |

Analysis Method: SOP.T.30.031.NY, SOP.T.40.031.NY Analyzed Date: 01/10/24 14:34:50

Lab Director

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





Kaycha Labs

Glones Sour Diesel 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 : AL40108001-012 Harvest/Lot ID: PW00524-SD03

Batch#: PW00524-SD03 Sample Size Received: 13 units

Sampled: 01/05/24 05:00 PM Total Amount: 2900 units

Sampling Method: SOP.T.20.010.NY

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Terpenes

TESTED

| Terpenes | LOQ (%) | mg/un | it % | Result (%) | Terpenes | LOQ (%) | mg/unit | t % | Result (%) |
|---------------------|------------|-------|--------|------------|---|------------|---------|--------|------------|
| BETA-CARYOPHYLLENE | 0.00 | 7.5 | 0.50 | | SABINENE HYDRATE | 0.00 | n.a. | n.a. | |
| ALPHA-HUMULENE | 0.00 | 3.0 | 0.20 | | ALPHA-CEDRENE | 0.00 | < 0.1 | < 0.00 | |
| ALPHA-BISABOLOL | 0.00 | 1.7 | 0.11 | | ALPHA-PHELLANDRENE | 0.00 | n.a. | n.a. | |
| LIMONENE | 0.00 | 1.5 | 0.10 | | ALPHA-TERPINENE | 0.00 | n.a. | n.a. | |
| CARYOPHYLLENE OXIDE | 0.00 | 0.9 | 0.06 | | CIS-NEROLIDOL | 0.00 | n.a. | n.a. | |
| LINALOOL | 0.00 | 0.9 | 0.06 | | GAMMA-TERPINENE | 0.00 | n.a. | n.a. | |
| BETA-MYRCENE | 0.00 | 0.6 | 0.04 | | Weight: | | | | |
| TRANS-NEROLIDOL | 0.00 | 0.6 | 0.04 | | 1.0045g | | | | |
| ALPHA TERPINEOL | 0.00 | 0.5 | 0.03 | | Analysis Method: SOP.T.30.064.NY, SOP.T.40.064.NY | | | | |
| VALENCENE | 0.00 | 0.5 | 0.03 | | Analyzed Date: 01/10/24 16:43:14 | | | | |
| FENCHYL ALCOHOL | 0.00 | 0.3 | 0.02 | | | | | | |
| PULEGONE | 0.00 | 0.3 | 0.02 | | | | | | |
| ALPHA-PINENE | 0.00 | 0.3 | 0.02 | | | | | | |
| GERANYL ACETATE | 0.00 | 0.2 | 0.01 | | | | | | |
| GUAIOL | 0.00 | 0.2 | 0.01 | | | | | | |
| TERPINOLENE | 0.00 | 0.2 | 0.01 | | | | | | |
| BETA-PINENE | 0.00 | 0.2 | 0.01 | | | | | | |
| 3-CARENE | 0.00 | n.a. | n.a. | | | | | | |
| BORNEOL | 0.00 | < 0.1 | < 0.00 | | | | | | |
| CAMPHENE | 0.00 | n.a. | n.a. | | | | | | |
| CAMPHOR | 0.00 | n.a. | n.a. | | | | | | |
| CEDROL | 0.00 | n.a. | n.a. | | | | | | |
| EUCALYPTOL | 0.00 | n.a. | n.a. | | | | | | |
| FENCHONE | 0.00 | < 0.1 | < 0.00 | | | | | | |
| GERANIOL | 0.00 | n.a. | n.a. | | | | | | |
| ISOBORNEOL | 0.00 | n.a. | n.a. | | | | | | |
| ISOPULEGOL | 0.00 | < 0.1 | < 0.00 | | | | | | |
| MENTHOL | 0.00 | n.a. | n.a. | | | | | | |
| NEROL | 0.00 | n.a. | n.a. | | | | | | |
| OCIMENE | 0.00 | < 0.1 | < 0.00 | | | | | | |
| SABINENE | 0.00 | < 0.1 | <0.00 | | İ | | | | |
| Total (%) | | | 1.27 | | | | | | |

Erica Troy

Lab Director

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



Signature 01/12/24



Kaycha Labs

Glones Sour Diesel 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 : AL40108001-012 Harvest/Lot ID: PW00524-SD03

Sample Size Received: 13 units Batch#: PW00524-SD03 Sampled: 01/05/24 05:00 PM Total Amount: 2900 units Sampling Method: SOP.T.20.010.NY

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Pesticides

PASSED

| 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: 0.966g

Analysis Method : SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date : 01/11/24 10:19:09

Analysis Method: SOP.T.40.154.NY Analyzed Date: 01/09/24 15:15:19

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Erica Troy

Lab Director

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



Signature 01/12/24



Kaycha Labs

Glones Sour Diesel Matrix: Flower



Type: Enhanced Pre-roll

Certificate of Analysis

PASSED

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Sample Size Received: 13 units Batch#: PW00524-SD03 Sampled: 01/05/24 05:00 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 | 131.7 |
| 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: 0.02436g

Analysis Method: SOP.T.40.044.NY Analyzed Date: 01/10/24 15:51:25

Erica Troy Lab Director

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





Kaycha Labs

Glones Sour Diesel Matrix: Flower



Type: Enhanced Pre-roll

LOO

0.003

0.003

0.003

0.003

0.010

0.003

Certificate of Analysis

PASSED

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Sampling Method: SOP.T.20.010.NY

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Units

ppm

ppm

ppm

mag

ppm

mag



Microbial

PASSED

Action



AFLATOXIN G2

AFLATOXIN G1

AFLATOXIN B2

AFLATOXIN B1

OCHRATOXIN A+

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 |
|----------------------------------|-----|-------|-------------|----------------|
| TOTAL AEROBIC BACTERIA | 100 | CFU/g | 890 | TESTED |
| TOTAL YEAST AND MOLD | 100 | CFU/g | 320 | 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 |
| | | | | |

Analysis Method: SOP.T.30.104.NY, SOP.T.40.104.NY **Analyzed Date :** $01/11/24\ 10:18:30$

TOTAL AFLATOXINS (B1, B2, G1, G2)

Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY **Analyzed Date :** $01/08/24\ 16:19:47$



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: 0.4268g

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

Analyzed Date: 01/10/24 13:18:03

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Erica Troy

Lab Director

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Signature 01/12/24





Glones Sour Diesel Matrix: Flower



Type: Enhanced Pre-roll

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Batch#: PW00524-SD03

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Sampling Method: SOP.T.20.010.NY

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Filth/Foreign **Material**

PASSED



Moisture

PASSED

| Analyte Stems (>3mm) | LOQ | Units % | Result ND | P/F PASS | Action Level 5 | Analyte Moisture Content | LOQ 5.0 | Units % | Result 5.1 | P/F PASS | Action Level 15 |
|-------------------------------------|-----|------------|---------------------|--------------|-----------------------|---|----------------|------------|---------------|-------------|--------------------|
| Foreign Matter Mammalian excreta | | % mg | ND ND | PASS PASS | 2 1 | Weight: 0.989g | | | | | |
| Weight: 12.0227g | | | | | | Analysis Method : SOP.T.40.021 Analyzed Date : 01/09/24 11:13:23 | | | | | |

Analysis Method: SOP.T.40.090

Water Activity

PASSED

| Analyte Water Activity | LOQ 0.10 | Units aw | Result 0.35 | P/F PASS | Action Level 0.65 |
|-------------------------------|-----------------|--------------------|----------------|-------------|----------------------|
| Weight: 0.3501g | | | | | |
| Analysis Method: SOP T 40 019 | | | | | |

Analyzed Date: 01/10/24 16:07:17

rounding errors.

Lab Director

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