

Certificate of Analysis

FOR COMPLIANCE

Kaycha Labs

Gelato Freeze Matrix: Flower

Type: Enhanced Pre-roll

Sample:AL40117003-014 Harvest/Lot ID: PW01624GLNGF-03

Batch#: PW01624GLNGF-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

HPI Canna Inc

License #: OCM-AUCP-22-000022

886 Noxon Road

Poughkeepsie, NY, 12603, US

PRODUCT IMAGE

SAFETY RESULTS





Pages 1 of 6











PASSED

Microbials PASSED



Residuals Solvents PASSED **PASSED**



PASSED



Water Activity PASSED



Moisture PASSED



MISC.

Terpenes TESTED



Cannabinoid

PASSED



Total THC



Total CBD



Total Cannabinoids

Total Cannabinoids/Container: 510.459

											П	П	
	(6AR,9R) D10-THC	(6AR,9S) D10-THC	СВС	CBD	CBDA	CBDV	CBG	CBGA	CBN	D8-THC	D9-THC	тнса	тнсу
%	<0.0006	0.0619	0.2463	0.5134	0.0575	< 0.0007	0.6731	0.5959	0.3224	< 0.0007	19.6382	18.6072	0.1208
mg/unit	<0.008	0.774	3.079	6.418	0.719	< 0.009	8.414	7.449	4.030	< 0.009	245.478	232.590	1.510
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

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

Erica Troy Lab Director





Kaycha Labs

Glones Gelato Freeze 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 : AL40117003-014 Harvest/Lot ID: PW01624GLNGF-03

Batch#: PW01624GLNGF-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 (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
BETA-CARYOPHYLLENE	0.04	6.3	0.50		PULEGONE	0.10	<1.3	< 0.10	
LIMONENE	0.10	3.8	0.30		SABINENE	0.10	<1.3	< 0.10	
ALPHA-HUMULENE	0.04	2.5	0.20		SABINENE HYDRATE	0.04	< 0.5	< 0.04	
ALPHA TERPINEOL	0.04	1.3	0.10		TERPINOLENE	0.04	< 0.5	< 0.04	
FENCHYL ALCOHOL	0.04	1.3	0.10	i	ALPHA-PHELLANDRENE	0.10	<1.3	< 0.10	
LINALOOL	0.10	1.3	0.10		ALPHA-TERPINENE	0.10	<1.3	< 0.10	
ALPHA-BISABOLOL	0.04	1.3	0.10	i	CIS-NEROLIDOL	0.04	< 0.5	< 0.04	
ALPHA-CEDRENE	0.04	1.3	0.10		GAMMA-TERPINENE	0.04	< 0.5	< 0.04	
ALPHA-PINENE	0.10	1.3	0.10		Weight:				
BETA-MYRCENE	0.10	1.3	0.10		0.9743g				
TRANS-NEROLIDOL	0.10	1.3	0.10		Analysis Method: SOP.T.30.064.NY, SOP.T.40.064.N	ΙΥ			
BORNEOL	0.04	< 0.5	< 0.04		Analyzed Date : 01/22/24 13:11:54				
AMPHENE	0.10	<1.3	< 0.10						
ARYOPHYLLENE OXIDE	0.04	< 0.5	< 0.04						
CEDROL	0.04	< 0.5	< 0.04						
ARNESENE	0.10	<1.3	< 0.10						
ENCHONE	0.04	< 0.5	< 0.04						
GUAIOL	0.04	< 0.5	< 0.04						
DCIMENE	0.10	<1.3	< 0.10						
TERPINEN-4-OL	0.10	<1.3	< 0.10						
/ALENCENE	0.10	<1.3	< 0.10						
BETA-PINENE	0.10	<1.3	< 0.10						
B-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						
GERANYL ACETATE	0.04	< 0.5	< 0.04						
SOBORNEOL	0.10	<1.3	< 0.10						
SOPULEGOL	0.04	< 0.5	< 0.04						
MENTHOL	0.10	<1.3	< 0.10						
NEROL	0.10	<1.3	< 0.10						
otal (%)			1.80						

Erica Troy

Lab Director

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



Signature 01/31/24



Kaycha Labs

Glones Gelato Freeze Matrix : Flower



Type: Enhanced Pre-roll

Certificate of Analysis

PASSED

HPI Canna Inc.

886 Noxon Road Poughkeepsie, NY, 12603, US **Telephone:** (716) 431-8212 **Email:** d.mosquera@hpicanna.com **License #:** OCM-AUCP-22-000022 Sample : AL40117003-014 Harvest/Lot ID: PW01624GLNGF-03

Batch#:PW01624GLNGF-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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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 1	PASS PASS	<0.1 <0.1
OXAMYL	0.1	ppm	Т	FASS	<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: 1.0085a

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

Allalyzed Date :01/10/

1.0085g

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

АПа

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Erica Troy

Lab Director

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



Signature 01/31/24



Kaycha Labs

Glones Gelato Freeze Matrix: Flower



Type: Enhanced Pre-roll

Certificate of Analysis

PASSED

886 Noxon Road Poughkeepsie, NY, 12603, US **Telephone:** (716) 431-8212 Email: d.mosguera@hpicanna.com License # : OCM-AUCP-22-000022 Sample : AL40117003-014 Harvest/Lot ID: PW01624GLNGF-03

Batch#: PW01624GLNGF-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	<125.0
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:

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

Erica Troy Lab Director

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Signature 01/31/24



Kaycha Labs

Glones Gelato Freeze Matrix: Flower



Type: Enhanced Pre-roll

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Action

Sampling Method: SOP.T.20.010.NY

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Microbial PASSED



Mycotoxins

PASSED

LOQ	Units	Result	Pass / Fail
100	CFU/g	100	TESTED
100	CFU/g	<100	TESTED
		Not Present	PASS
	100	100 CFU/g	100 CFU/g 100 100 CFU/g <100 Not Present

AFLATOXIN G2 AFLATOXIN G1 AFLATOXIN B2 AFLATOXIN B1 OCHRATOXIN A+ TOTAL AFLATOXINS (B1, B2, G1, G2)

LOO Result Pass / Units Action **Analyte** Fail Level 0.003 <0.003 PASS 0.02 ppm 0.003 ppm <0.003 PASS 0.02 <0.003 PASS 0.003 0.02 ppm <0.003 PASS 0.003 mag 0.02 <0.010 PASS 0.010 0.02 ppm <0.003 PASS 0.003 mag 0.02

Analysis Method: SOP.T.30.104.NY, SOP.T.40.104.NY Analyzed Date: 01/18/24 15:47:03

Weight: 1.0665g

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



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: 0.41g

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

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

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Kaycha Labs

Glones Gelato Freeze Matrix : Flower



Type: Enhanced Pre-roll

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Batch#: PW01624GLNGF-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	%	5.3	PASS	15
Foreign Matter		%	ND	PASS	2	Weight:					
Mammalian excreta		mg	ND	PASS	1	1.097g					
Weight: 8 3897a						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



Water Activity

PASSED

Analyte Water Activity	LOQ 0.10	Units aw	Result 0.28	P/F PASS	Action Level 0.65
Weight: 0.2807g					
Analysis Method : SOP.T.40.019					

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

Lab Director

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