

urbanXtracts

Address: 43 John Hicks Drive

Warwick, NY Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0656.3268 SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pre-Roll 1g - Nana Glue

Lot #: UXT-PRE-0825-NAN-1G **Sample ID:** 2509SMNY0656.3268

Regulatory Category: Adult Use Received: 09/04/2025

Sampling Location: 43 John Hicks Drive

Warwick, NY

Lot Size: 2500 Sample Type: Flower Amount Received: 13

Sample Collected: 09/04/2025 10:54 AM

Published: 09/10/2025



COMPLIANCE FOR RETAIL

Cannabinoid Profile

Pass

Terpenes Total

Pass

Residual Solvents

Not Tested

Pesticides

Pass

Mycotoxins

Pass

Water Activity

Pass

Trace Metals

Pass

Microbial Contaminants

Pass

Moisture Analysis

Pass

s

Filth & Foreign

Not Tested

Not Tosto

24.9 %
Total Cannabinoids

Pass Sample Status

> 24.6% Total THC

<LOQ Total CBD

Report Notes: N/A

Weston Owen

09/10/2025

Laboratory Manager

Weston Owen

Smithers CTS New York LLC 49 John Hicks Drive Warwick, NY 10990 (845) 202-9737





This is a Smithers CTS New York LLC certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Smithers CTS New York LLC. Test results are confidential, unless explicitly waived. All Pass/Fail results please reference state regulations released on OIFEB2024. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Smithers CTS New York LLC using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, ULOQ - Upper Limit of Quantification, used to describe the reliably measured smallest and largest concentrations. <LOQ* denotes the results above detection limit, but below quantifiable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOPI.Z.0.010.



urbanXtracts

Address: 43 John Hicks Drive

Warwick, NY Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0656.3268



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Average Cannabinoid Profile

Pass

Sample Analysis

Date: 09/10/2025 05:35 PM

Analyzed By: HPLC

SOP: NY.SOP.T.40.260 **Sample Weight:** N/A

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Average % (w/w)	mg/serving	Homogeneity [†]
Total Tetrahydrocannabinol (THC)	-	24.6	246	
Tetrahydrocannabinolic acid (THCA)	0.0500	26.1	261	
Δ8-ΤΗС	0.0500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ9-ΤΗС	0.0500	1.66	16.6	
Δ10-THC-RS	0.0500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ10-THC-RR	0.0500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Cannabidiol (CBD)	- /	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabinadiolic acid (CBDA)	0.0500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabidiol (CBD)	0.0500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Active Tetrahydrocannabivarin (THCV)	- \\	0.141	1.41	
Tetrahydrocannabivarinic acid (THCVA)	0.0500	0.163	1.63	
Tetrahydrocannabivarin (THCV)	0.0500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
otal Active Cannabigerol (CBG)	-	0.227	2.27	
Cannabigerolic acid (CBGA)	0.0500	0.168	1.68	
Cannabigerol (CBG)	0.0500	0.0799	0.799	
Cannabidivarin (CBDV)	0.0500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabinol (CBN)	0.0500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabichromene (CBC)	0.0500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	

Cannabinoid Totals	Actual % (w/w)	mg/serving	Homogeneity [†]
Total Cannabinoids	24.9	249	

† Concentration of individual samples must be ±25% of the mean concentration

Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC = (Δ 9THC + Δ 8THC + Δ 10THC-RS + Δ 10THC-RR) + (0.877 x THCA); Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 1 g

Weston Owen 09/10/2025

Laboratory Manager

Weston Owen







urbanXtracts

Address: 43 John Hicks Drive

Warwick, NY Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0656.3268



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Terpene Total

Pass (1.564%)

Sample Analysis

Date: 09/10/2025 05:35 PM

SOP: NY.SOP.T.40.090

Sample Weight: 0.2022 g

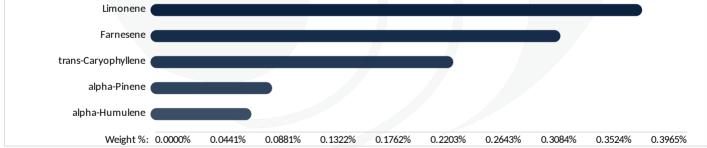
Analyzed By: GC-MS

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Results (%)	
3-Carene	0.0004200	<loq< td=""></loq<>	
alpha-Bisabolol	0.0005000	0.02780	
alpha-Humulene	0.0005600	0.08140	
alpha-Phellandrene	0.0006600	<loq< td=""></loq<>	
alpha-Pinene	0.0004800	0.09810	
alpha-Terpinene	0.0002600	<loq< td=""></loq<>	
alpha-Terpineol	0.0003400	0.05940	
beta-Myrcene	0.0006400	0.01900	
beta-Pinene	0.0006600	0.07790	
Borneol	0.0004600	0.01520	
Camphene	0.0004400	0.01600	
Camphor	0.0004000	<loq< td=""></loq<>	
Caryophyllene oxide	0.0005800	<loq< td=""></loq<>	
Cedrene	0.0004400	<loq< td=""></loq<>	
Cedrol	0.0005600	<loq< td=""></loq<>	
cis-Nerolidol	0.0006800	0.01620	
cis-Ocimene	0.0005200	<loq< td=""></loq<>	
Eucalyptol	0.0007200	<loq< td=""></loq<>	
Farnesene	0.0008400	0.3306	
Fenchone	0.0005000	<loq< td=""></loq<>	

	44.11	
Analyte	LOQ (%)	Results (%)
gamma-Terpinene	0.0004400	<loq< td=""></loq<>
gamma-Terpineol	0.0003000	<loq< td=""></loq<>
Geraniol	0.0004800	<loq< td=""></loq<>
Geranyl acetate	0.0006200	<loq< td=""></loq<>
Guaiol	0.0006000	<loq< td=""></loq<>
Isoborneol	0.0003400	0.02010
Isopulegol	0.0006600	<loq< td=""></loq<>
Limonene	0.0007400	0.3965
Linalool	0.0004600	<loq< td=""></loq<>
Menthol	0.0004600	<loq< td=""></loq<>
Nerol	0.0005000	<loq< td=""></loq<>
Pulegone (+)	0.0005600	<loq< td=""></loq<>
Sabinene	0.0003400	0.07790
Sabinene Hydrate	0.0004200	<loq< td=""></loq<>
Terpinolene	0.0005000	<loq< td=""></loq<>
trans-b-Ocimene	0.0004200	0.01750
trans-Caryophyllene	0.0006600	0.2442
trans-Nerolidol	0.0007200	<loq< td=""></loq<>
Valencene	0.0005600	<loq< td=""></loq<>

Terpene Totals	%	Pass/Fail
Total Terpenes	1.564	PASS
Limonene		



Weston Owen

Laboratory Manager

09/10/2025

Weston Owen

Smithers CTS New York LLC 49 John Hicks Drive Warwick, NY 10990 (845) 202-9737





This is a Smithers CTS New York LLC certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Smithers CTS New York LLC. Test results are confidential, unless explicitly waived. All Pass/Fail results please reference state regulations released on OIFEB2024. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Smithers CTS New York LLC using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, U.OQ - Upper Limit of Quantification, U.OQ - Upper Limit of Quantification, used to describe the reliably measured smallest and largest concentrations. <LOQ* denotes the results is above detection limit, but below quantifiable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOPP SOPT.20.010.



urbanXtracts

Address: 43 John Hicks Drive

Warwick, NY Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0656.3268



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Trace Metals

Pass

Sample Analysis

Date: 09/10/2025 05:35 PM

SOP: NY.SOP.T.40.050

Analyzed By: ICP-MS

Sample Weight: 0.1349 g

Analyst: Moni Kaneti

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Antimony (Sb)	0.00200	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Arsenic (As)	0.00200	0.200	0.0360	PASS
Cadmium (Cd)	0.00200	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chromium (Cr)	0.00200	110	0.282	PASS
Copper (Cu)	0.00200	30.0	5.45	PASS
Lead (Pb)	0.00200	0.500	0.0790	PASS
Mercury (Hg)	0.00200	0.100	<loq< td=""><td>PASS</td></loq<>	PASS
Nickel (Ni)	0.00200	5.00	0.172	PASS

Mycotoxin Analysis

Pass

Sample Analysis

Date: 09/10/2025 05:35 PM

SOP: NY.SOP.T.40.180

Analyzed By: LC-MS/MS

Sample Weight: N/A

Analyst: Destiny Ribadeneyra

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Sum of Aflatoxins	-	0.020		
Aflatoxin B1	0.0010	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin B2	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin G1	0.0010	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin G2	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Ochratoxin A	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS

Weston Owen

Laboratory Manager

09/10/2025

Weston Owen







urbanXtracts

Address: 43 John Hicks Drive

Warwick, NY Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0656.3268



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides LC

Pass

Sample Analysis

Date: 09/10/2025 05:35 PM

Analyzed By: LC-MS/MS

Sample Weight: 0.9698 g

SOP: NY.SOP.T.040.270

Analyst: Destiny Ribadeneyra

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Abamectin	0.0180	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Acephate	0.00700	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acequinocyl	0.0160	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Acetamiprid	0.00500	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Aldicarb	0.00500	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Azadirachtin	0.0220	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Azoxystrobin	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenazate	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenthrin	0.00300	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Boscalid	0.0110	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Carbaryl	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Carbofuran	0.00500	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorantraniliprole	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chlormequat chloride	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorpyrifos	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Clofentezine	0.0100	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Daminozide	0.00400	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Diazinon	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Dichlorvos	0.0120	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethoate	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethomorph	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Ethoprophos	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Etofenprox	0.00300	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Etoxazole	0.00500	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenhexamid	0.0150	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Fenoxycarb	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenpyroximate	0.00200	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Flonicamid	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Fludioxonil	0.0170	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Hexythiazox	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Imidacloprid	0.00800	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Indole-3-butyric acid	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Kresoxim methyl	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Malathion	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Metalaxyl	0.0120	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methiocarb	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methomyl	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Mevinphos	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
MGK-264	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Myclobutanil	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Naled	0.00500	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Oxamyl	0.00800	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Paclobutrazol	0.0150	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Permethrins, Total	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Phosmet	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Piperonyl Butoxide	0.00600	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Prallethrin	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Propiconazole	0.00600	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Propoxur	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Pyrethrins	0.0140	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Pyridaben	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spinetoram, Total	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Spinosad, Total	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spiromesifen	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spirotetramat	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spiroxamine	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Tebuconazole	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Thiacloprid	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Thiamethoxam	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS

Weston Owen

Laboratory Manager

09/10/2025

Weston Owen







urbanXtracts

Address: 43 John Hicks Drive

Warwick, NY Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0656.3268



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides GC

Pass

Sample Analysis

Date: 09/10/2025 05:35 PM

Analyst: Destiny Ribadeneyra

Analyzed By: GC-MS/MS

SOP: NYS.SOP.T.040.271

Sample Weight: N/A

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Captan	0.300	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlordane	0.0700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorfenapyr	0.100	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Coumaphos	0.190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cyfluthrin	0.110	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cypermethrin	0.240	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Fipronil	0.170	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
lmazalil	0.170	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methyl parathion	0.0900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Pentachloronitrobenzene	0.170	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Trifloxystrobin	0.110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS

Weston Owen

09/10/2025

Laboratory Manager

Weston Owen







urbanXtracts

Address: 43 John Hicks Drive

Warwick, NY Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0656.3268



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - MDG

Pass

Sample Analysis

Date: 09/10/2025 05:35 PM

SOP: NYS.SOP.T.40.273

Analyzed By: PCR

Analyst: Lindsey Vento

Analyte	Microbial Type	LOQ (CFU/g)	Allowable Limit	Results	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacterial	1	Not Detected	Not Detected	PASS
Salmonella species	Bacterial	1	Not Detected	Not Detected	PASS
Aspergillus flavus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus niger	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus terreus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus fumigatus	Fungal	1	Not Detected	Not Detected	PASS

Weston Owen

09/10/2025

Laboratory Manager

Weston Owen







urbanXtracts

Address: 43 John Hicks Drive

Warwick, NY Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0656.3268



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 09/10/2025 05:35 PM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating

Analyst: Kristy Lee

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	5	N/A	<loq< td=""><td>PASS</td></loq<>	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 09/10/2025 05:35 PM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating
Analyst: Kristy Lee

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Yeast and Mold	5	N/A	<loq< td=""><td>PASS</td></loq<>	PASS

Weston Owen

09/10/2025

Laboratory Manager

Weston Owen







urbanXtracts

Address: 43 John Hicks Drive

Warwick, NY Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0656.3268



CERTIFICATE OF ANALYSIS

SOP: NY.SOP.T.040.220

Permit #: OCM-CPL-00004

Moisture Content

Pass

Sample Analysis

Date: 09/10/2025 05:35 PM

Analyzed By: Moisture Balance

Analyst: Dylan Kane

Analyte	LOQ (%)	Action Limit (%)	Results (%)	Pass/Fail
Moisture Content	0.0	<15.0%	8.9	PASS

Water Activity

Pass

Sample Analysis

Date: 09/10/2025 05:35 PM

SOP: NY.SOP.T.040.210

Analyzed By: Water Activity Meter

Analyst: Dylan Kane

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.65	0.44	PASS

Weston Owen

09/10/2025

Laboratory Manager

Weston Owen



