

urbanXtracts

Address: 43 John Hicks Drive Warwick, NY 10990

Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0709.3546



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

## PAX - AIO Live Rosin With Diamonds Blue Dream 1g

Lot #: PAX-LRD-1025-BD-1g-AIO Sample ID: 2509SMNY0709.3546 Regulatory Category: Adult Use

**Received:** 09/23/2025

Sampling Location: 43 John Hicks Drive

Warwick, NY 10990

Lot Size: 1500

Sample Type: Concentrate Amount Received: 4

Sample Collected: 09/23/2025 09:15 AM

Published: 09/29/2025



## **COMPLIANCE FOR RETAIL**

**Cannabinoid Profile** 

**Pass** 

Terpenes Total

**Pass** 

**Residual Solvents** 

Pass

Pesticides

**Pass** 

Mycotoxins

**Pass** 

Water Activity

**Not Tested** 

Trace Metals

**Pass** 

**Microbial Contaminants** 

**Pass** 

**Moisture Analysis** 

**Not Tested** 

Filth & Foreign

**Not Tested** 

76.5% Total THC

Pass Sample Status

> <LOQ Total CBD

80.7 %
Total Cannabinoids

Report Notes: N/A

Weston Owen

09/29/2025

Laboratory Manager

Weston Owen

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





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#### **CERTIFICATE OF ANALYSIS**

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# **Average Cannabinoid Profile**

**Pass** 

#### **Sample Analysis**

**Date:** 09/29/2025 04:31 PM

**SOP:** NY.SOP.T.40.260

Analyzed By: HPLC

Sample Weight: N/A

Analyst: Stephanie Knapp

| Analyte                                    | LOQ (%) | Average % (w/w)                                 | mg/serving          |
|--|---------|---|---------------------|
| Total Tetrahydrocannabinol (THC)           | -       | 76.54   | 765.4               |
| Tetrahydrocannabinolic acid (THCA)         | 0.1549  | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Δ8-ΤΗC                                     | 0.1549  | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Δ9-THC                                     | 0.1549  | 76.54   | 765.4               |
| Δ10-THC-RS                                 | 0.1549  | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Δ10-THC-RR                                 | 0.1549  | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Total Cannabidiol (CBD)                    | - /     | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Cannabidiolic acid (CBDA)                  | 0.1549  | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Cannabidiol (CBD)                          | 0.1549  | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Total Active Tetrahydrocannabivarin (THCV) | -       | 0.5397  | 5.397               |
| Tetrahydrocannabivarinic acid (THCVA)      | 0.1549  | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Δ9-THCV                                    | 0.1549  | 0.5397  | 5.397               |
| Total Active Cannabigerol (CBG)            | -       | 2.012   | 20.12               |
| Cannabigerolic acid (CBGA)                 | 0.1549  | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Cannabigerol (CBG)                         | 0.1549  | 2.012   | 20.12               |
| Cannabidivarin (CBDV)                      | 0.1549  | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Cannabinol (CBN)                           | 0.1549  | 0.5841  | 5.841               |
| Cannabichromene (CBC)                      | 0.1549  | 1.017   | 10.17               |

| Cannabinoid Totals | Average % (w/w) | mg/serving |
|--------------------|-----------------|------------|
| Total Cannabinoids | 80.69           | 806.9      |

Total THC = THCa\*0.877 +  $\Delta$ 9-THC Total CBD = CBDa\*0.877 + CBD Total Cannabinoids = Sum of all analytes Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC = ( $\Delta$ 9THC +  $\Delta$ 8THC +  $\Delta$ 10THC-RS +  $\Delta$ 10THC-RR) + (0.877 x THCA); Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 1 g

Laboratory Manager

Weston Owen 09/29/2025

Weston Owen







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#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

## **Terpene Total**

Pass (7.560%)

#### **Sample Analysis**

**Date:** 09/29/2025 04:31 PM **SC Sample Weight:** 0.1646 g **Ar** 

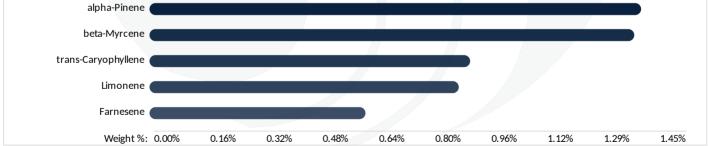
SOP: NY.SOP.T.40.090
Analyzed By: GC-MS

Analyst: Stephanie Knapp

| Analyte             | LOQ (%)   | Results (%)         |
|---------------------|-----------|---------------------|
| 3-Carene            | 0.0004200 | <loq< td=""></loq<> |
| alpha-Bisabolol     | 0.0005000 | 0.1058              |
| alpha-Humulene      | 0.0005600 | 0.2674              |
| alpha-Phellandrene  | 0.0006600 | <loq< td=""></loq<> |
| alpha-Pinene        | 0.0004800 | 1.446               |
| alpha-Terpinene     | 0.0002600 | <loq< td=""></loq<> |
| alpha-Terpineol     | 0.0003400 | 0.06390             |
| beta-Myrcene        | 0.0006400 | 1.426               |
| beta-Pinene         | 0.0006600 | 0.3588              |
| Borneol             | 0.0004600 | 0.02230             |
| Camphene            | 0.0004400 | 0.03840             |
| Camphor             | 0.0004000 | <loq< td=""></loq<> |
| Caryophyllene oxide | 0.0005800 | 0.05610             |
| Cedrene             | 0.0004400 | <loq< td=""></loq<> |
| Cedrol              | 0.0005600 | <loq< td=""></loq<> |
| cis-Nerolidol       | 0.0006800 | 0.03400             |
| cis-Ocimene         | 0.0005200 | 0.06880             |
| Eucalyptol          | 0.0007200 | 0.01400             |
| Farnesene           | 0.0008400 | 0.6353              |
| Fenchone            | 0.0005000 | <loq< td=""></loq<> |

| 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 | 0.02980             |
| Isoborneol          | 0.0003400 | 0.02940             |
| Isopulegol          | 0.0006600 | <loq< td=""></loq<> |
| Limonene            | 0.0007400 | 0.9097              |
| Linalool            | 0.0004600 | 0.2586              |
| Menthol             | 0.0004600 | <loq< td=""></loq<> |
| Nerol               | 0.0005000 | <loq< td=""></loq<> |
| Pulegone (+)        | 0.0005600 | <loq< td=""></loq<> |
| Sabinene            | 0.0003400 | 0.3588              |
| Sabinene Hydrate    | 0.0004200 | <loq< td=""></loq<> |
| Terpinolene         | 0.0005000 | 0.1620              |
| trans-b-Ocimene     | 0.0004200 | 0.1943              |
| trans-Caryophyllene | 0.0006600 | 0.9431              |
| trans-Nerolidol     | 0.0007200 | 0.02840             |
| Valencene           | 0.0005600 | 0.03100             |

| Terpene Totals | %     | Pass/Fail |
|----------------|-------|-----------|
| Total Terpenes | 7.560 | PASS      |
|                |       |           |
| alpha-Pinene   |       |           |
|                |       |           |



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Permit #: OCM-CPL-00004

#### **Trace Metals**

**Pass** 

#### **Sample Analysis**

Date: 09/29/2025 04:31 PM

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**SOP:** NY.SOP.T.40.050

Analyzed By: ICP-MS

Sample Weight: 0.1217 g

Analyst: Moni Kaneti

| Analyte       | LOQ (μg/g) | Action Limit (μg/g) | Results (μg/g)                   | Pass/Fail |
|---------------|------------|---------------------|----------------------------------|-----------|
| Antimony (Sb) | 0.00200    | 2.00                | 0.00500                          | PASS      |
| Arsenic (As)  | 0.00200    | 0.200               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Cadmium (Cd)  | 0.00200    | 0.200               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Chromium (Cr) | 0.00200    | 110                 | 0.0210                           | PASS      |
| Copper (Cu)   | 0.00200    | 30.0                | 0.146                            | PASS      |
| Lead (Pb)     | 0.00200    | 0.500               | 0.0330                           | PASS      |
| Mercury (Hg)  | 0.00200    | 0.100               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Nickel (Ni)   | 0.00200    | 2.00                | 0.0190                           | PASS      |

# **Mycotoxin Analysis**

**Pass** 

#### **Sample Analysis**

Date: 09/29/2025 04:31 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      |

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#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

## **Pesticides LC**

**Pass** 

#### **Sample Analysis**

Date: 09/29/2025 04:31 PM

Analyzed By: LC-MS/MS

Analyst: Destiny Ribadeneyra

**SOP:** NY.SOP.T.040.270

Sample Weight: 1.0141 g

| Analyte              | LOQ (ppm) | Action Limit<br>(ppm) | Results (ppm)  | Pass/Fail | Analyte               | LOQ (ppm) | Action Limit<br>(ppm) | Results (ppm)                    | Pass/Fail |
|----------------------|-----------|-----------------------|--|-----------|-----------------------|-----------|-----------------------|----------------------------------|-----------|
| Abamectin            | 0.0180    | 0.500                 | <loq< td=""><td>PASS</td><td>Imidacloprid</td><td>0.00800</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>         | PASS      | Imidacloprid          | 0.00800   | 0.400                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Acephate             | 0.00700   | 0.400                 | <loq< td=""><td>PASS</td><td>Indole-3-butyric acid</td><td>0.00700</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<> | PASS      | Indole-3-butyric acid | 0.00700   | 1.00                  | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Acequinocyl          | 0.0160    | 2.00                  | <loq< td=""><td>PASS</td><td>Kresoxim methyl</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>       | PASS      | Kresoxim methyl       | 0.0120    | 0.400                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Acetamiprid          | 0.00500   | 0.200                 | <loq< td=""><td>PASS</td><td>Malathion</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>             | PASS      | Malathion             | 0.0110    | 0.200                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Aldicarb             | 0.00500   | 0.400                 | <loq< td=""><td>PASS</td><td>Metalaxyl</td><td>0.0120</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>             | PASS      | Metalaxyl             | 0.0120    | 0.200                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Azadirachtin         | 0.0220    | 1.00                  | <loq< td=""><td>PASS</td><td>Methiocarb</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>           | PASS      | Methiocarb            | 0.00400   | 0.200                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Azoxystrobin         | 0.00600   | 0.200                 | <loq< td=""><td>PASS</td><td>Methomyl</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>              | PASS      | Methomyl              | 0.0120    | 0.400                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Bifenazate           | 0.00600   | 0.200                 | <loq< td=""><td>PASS</td><td>Mevinphos</td><td>0.0190</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>              | PASS      | Mevinphos             | 0.0190    | 1.00                  | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Bifenthrin           | 0.00300   | 0.200                 | <loq< td=""><td>PASS</td><td>MGK-264</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>               | PASS      | MGK-264               | 0.0110    | 0.200                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Boscalid             | 0.0110    | 0.400                 | <loq< td=""><td>PASS</td><td>Myclobutanil</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>          | PASS      | Myclobutanil          | 0.0130    | 0.200                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Carbaryl             | 0.00600   | 0.200                 | <loq< td=""><td>PASS</td><td>Naled</td><td>0.00500</td><td>0.500</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>                | PASS      | Naled                 | 0.00500   | 0.500                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Carbofuran           | 0.00500   | 0.200                 | <loq< td=""><td>PASS</td><td>Oxamyl</td><td>0.00800</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>                | PASS      | Oxamyl                | 0.00800   | 1.00                  | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Chlorantraniliprole  | 0.00600   | 0.200                 | <loq< td=""><td>PASS</td><td>Paclobutrazol</td><td>0.0150</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>         | PASS      | Paclobutrazol         | 0.0150    | 0.400                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Chlormequat chloride | 0.0190    | 1.00                  | <loq< td=""><td>PASS</td><td>Permethrins, Total</td><td>0.00900</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>   | PASS      | Permethrins, Total    | 0.00900   | 0.200                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Chlorpyrifos         | 0.00900   | 0.200                 | <loq< td=""><td>PASS</td><td>Phosmet</td><td>0.00700</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>              | PASS      | Phosmet               | 0.00700   | 0.200                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Clofentezine         | 0.0100    | 0.200                 | <loq< td=""><td>PASS</td><td>Piperonyl Butoxide</td><td>0.00600</td><td>2.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>    | PASS      | Piperonyl Butoxide    | 0.00600   | 2.00                  | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Daminozide           | 0.00400   | 1.00                  | <loq< td=""><td>PASS</td><td>Prallethrin</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>          | PASS      | Prallethrin           | 0.00800   | 0.200                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Diazinon             | 0.00700   | 0.200                 | <loq< td=""><td>PASS</td><td>Propiconazole</td><td>0.00600</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>        | PASS      | Propiconazole         | 0.00600   | 0.400                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Dichlorvos           | 0.0120    | 1.00                  | <loq< td=""><td>PASS</td><td>Propoxur</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>             | PASS      | Propoxur              | 0.00800   | 0.200                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Dimethoate           | 0.00600   | 0.200                 | <loq< td=""><td>PASS</td><td>Pyrethrins</td><td>0.0140</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>             | PASS      | Pyrethrins            | 0.0140    | 1.00                  | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Dimethomorph         | 0.00500   | 1.00                  | <loq< td=""><td>PASS</td><td>Pyridaben</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>            | PASS      | Pyridaben             | 0.00600   | 0.200                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Ethoprophos          | 0.0130    | 0.200                 | <loq< td=""><td>PASS</td><td>Spinetoram, Total</td><td>0.00500</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>     | PASS      | Spinetoram, Total     | 0.00500   | 1.00                  | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Etofenprox           | 0.00300   | 0.400                 | <loq< td=""><td>PASS</td><td>Spinosad, Total</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>      | PASS      | Spinosad, Total       | 0.00600   | 0.200                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Etoxazole            | 0.00500   | 0.200                 | <loq< td=""><td>PASS</td><td>Spiromesifen</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>          | PASS      | Spiromesifen          | 0.0130    | 0.200                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Fenhexamid           | 0.0150    | 1.00                  | <loq< td=""><td>PASS</td><td>Spirotetramat</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>        | PASS      | Spirotetramat         | 0.00600   | 0.200                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Fenoxycarb           | 0.0110    | 0.200                 | <loq< td=""><td>PASS</td><td>Spiroxamine</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>          | PASS      | Spiroxamine           | 0.00400   | 0.200                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Fenpyroximate        | 0.00200   | 0.400                 | <loq< td=""><td>PASS</td><td>Tebuconazole</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>          | PASS      | Tebuconazole          | 0.0120    | 0.400                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Flonicamid           | 0.00700   | 1.00                  | <loq< td=""><td>PASS</td><td>Thiacloprid</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>          | PASS      | Thiacloprid           | 0.00800   | 0.200                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Fludioxonil          | 0.0170    | 0.400                 | <loq< td=""><td>PASS</td><td>Thiamethoxam</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>         | PASS      | Thiamethoxam          | 0.00800   | 0.200                 | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Hexythiazox          | 0.00500   | 1.00                  | <loq< td=""><td>PASS</td><td></td><td></td><td></td><td></td><td></td></loq<>  | PASS      |                       |           |                       |                                  |           |

**Weston Owen** 

Laboratory Manager

09/29/2025

Weston Owen







urbanXtracts

Address: 43 John Hicks Drive Warwick, NY 10990

Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0709.3546



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Pesticides GC**

**Pass** 

#### **Sample Analysis**

Date: 09/29/2025 04:31 PM

SOP: NYS.SOP.T.040.271
Sample Weight: N/A

Analyzed By: GC-MS/MS

Analyst: Destiny Ribadeneyra

| 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      |
| Imazalil                | 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      |

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#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

## **Residual Solvents**

**Pass** 

#### **Sample Analysis**

Date: 09/29/2025 04:31 PM

Analyzed By: GC-MS

Analyst: Destiny Ribadeneyra

**SOP:** NYS.SOP.T.040.272

Sample Weight: 0.0978 g

| Analyte  | LOQ (ppm) | Action Limit (ppm) | Results (ppm)                    | Pass/Fail |
|--|-----------|--------------------|----------------------------------|-----------|
| 1,2-Dichloroethane (Ethylene dichloride,<br>Ethylene chloride) | 0.100     | 5.00               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| 2-Propanol (Isopropanol, Isopropyl alcohol)                    | 125       | 5000               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Acetone (2-Propanone)  | 125       | 5000               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Acetonitrile   | 23.6      | 410                | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Benzene  | 0.100     | 2.00               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Butanes, Total   | 62.5      | 5000               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Chloroform   | 1.50      | 60.0               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Dichloromethane (Methylene chloride)                           | 15.0      | 600                | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Dimethyl sulfoxide (DMSO)                                      | 125       | 5000               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Ethanol (Ethyl alcohol)  | 125       | 5000               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Ethyl acetate (Acetic acid ethyl ester)                        | 125       | 5000               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Ethyl ether (Diethyl ether, 1,1'-Oxybisethane)                 | 125       | 5000               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Heptane (n-Heptane)  | 125       | 5000               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Hexanes, Total   | 14.5      | 290                | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Methanol (Methyl alcohol)                                      | 75.1      | 3000               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Pentanes, Total  | 195       | 5000               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Propane  | 63.0      | 5000               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Toluene (Methylbenzene)  | 22.3      | 890                | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Trichloroethane (1,1,1-)                                       | 37.6      | 1500               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Tetrafluoroethane (1,1,1,2-) (HFC134a)*                        | 10.0      | 1000               | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Xylenes, Total (ortho-, meta-, para-)                          | 109       | 2170               | <loq< td=""><td>PASS</td></loq<> | PASS      |
|  |           |                    |                                  |           |

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#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Microbial Impurities - MDG**

**Pass** 

#### **Sample Analysis**

Date: 09/29/2025 04:31 PM

**SOP:** NYS.SOP.T.40.273

**Analyzed By:** PCR **Analyst:** Kristy Lee

| 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      |

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#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Microbial Impurities - TAPC**

**Pass** 

#### Sample Analysis

Date: 09/29/2025 04:31 PM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating

Analyst: Lindsey Vento

| Analyte                       | LOQ (CFU/g) | Action Limit (CFU/g) | Results (CFU/g)                  | Pass/Fail |
|-------------------------------|-------------|----------------------|----------------------------------|-----------|
| Total Aerobic Bacteria/CDP-TC | 100         | 10000                | <loq< td=""><td>PASS</td></loq<> | PASS      |

# **Microbial Impurities - TYMC**

**Pass** 

#### **Sample Analysis**

Date: 09/29/2025 04:31 PM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating
Analyst: Lindsey Vento

| Analyte              | LOQ (CFU/g) | Action Limit (CFU/g) | Results (CFU/g)                  | Pass/Fail |
|----------------------|-------------|----------------------|----------------------------------|-----------|
| Total Yeast and Mold | 100         | 1000                 | <loq< td=""><td>PASS</td></loq<> | PASS      |

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