

Certificate of Analysis

FOR COMPLIANCE

Kaycha Labs

Nighttime Tincture Matrix: Edible Type: Tincture



Sample:AL40105006-001 Harvest/Lot ID: HHNT-102

Batch#: HHNT-102 Seed to Sale# Biotrack Sample Size Received: 8 units Total Amount: 1024 units Retail Product Size: 30 gram Sampled: 01/04/24 10:54 AM Sampling Start: 10:54 AM

Sampling End: 11:10 AM

Sampling Method: SOP.T.20.010.NY

PASSED

Pages 1 of 6

Harney Brothers Cannabis

License #: OCM-AUCP-23-000041 5723 Rt 22

PRODUCT IMAGE

Millerton, NY, 12546, US

SAFETY RESULTS







Pesticides PASSED

PASSED



Microbials PASSED



PASSED



Residuals Solvents **PASSED**



NOT TESTED



Water Activity PASSED



NOT TESTED



MISC.

Terpenes TESTED

PASSED

0.0007

%



Cannabinoid

Total THC

.5538%

Total THC/Container: 166.140 mg

<0.0007

< 0.210

0.0007

< 0.0007

< 0.210

0.0007

%

0.5706

0.0007

171.180



0.0067

0.0007

%

2.010

Total CBD

0.0029

0.870

0.0007

0.0110

3.300

0.0007

%

0.0007

0.0007

0.0007



Total Cannabinoids

Total Cannabinoids/Container: 669.060

0.0007



0.0007

Weight

LOQ

Analysis Method: SOP.T.30.031.NY, SOP.T.40.031.NY

0.0029

0.0006

0.870

Analyzed Date: 01/09/24 16:47:35

Erica Troy

Lab Director

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



Signature 01/12/24



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Nighttime Tincture Matrix: Edible Type: Tincture



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Certificate of Analysis

Harney Brothers Cannabis

5723 Rt 22 Millerton, NY, 12546, US Telephone: (914) 643-6617

Email: roseellen@harnevbrotherscannabis.com License # : OCM-AUCP-23-000041

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Sample Size Received: 8 units Sampling Method: SOP.T.20.010.NY

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Terpenes

TESTED

Terpenes	LOQ (%)	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
3-CARENE	0.00	n.a.	n.a.		ALPHA-TERPINENE	0.00	n.a.	n.a.	
ALPHA TERPINEOL	0.00	n.a.	n.a.		BETA-MYRCENE	0.00	n.a.	n.a.	
BETA-CARYOPHYLLENE	0.00	n.a.	n.a.		BETA-PINENE	0.00	n.a.	n.a.	
BORNEOL	0.00	n.a.	n.a.		CIS-NEROLIDOL	0.00	n.a.	n.a.	
CAMPHENE	0.00	n.a.	n.a.		GAMMA-TERPINENE	0.00	n.a.	n.a.	
CAMPHOR	0.00	n.a.	n.a.		TRANS-NEROLIDOL	0.00	n.a.	n.a.	
CARYOPHYLLENE OXIDE	0.00	n.a.	n.a.		Weight:				
CEDROL	0.00	n.a.	n.a.		0.9998g				
EUCALYPTOL	0.00	n.a.	n.a.		Analysis Method: SOP.T.30.064.NY, SOP.T.40.064.NY				
FENCHONE	0.00	n.a.	n.a.		Analyzed Date : 01/10/24 10:58:36				
FENCHYL ALCOHOL	0.00	n.a.	n.a.						
GERANIOL	0.00	n.a.	n.a.						
GERANYL ACETATE	0.00	n.a.	n.a.						
GUAIOL	0.00	n.a.	n.a.						
ISOBORNEOL	0.00	n.a.	n.a.						
ISOPULEGOL	0.00	n.a.	n.a.						
LIMONENE	0.00	n.a.	n.a.						
LINALOOL	0.00	n.a.	n.a.						
MENTHOL	0.00	n.a.	n.a.						
NEROL	0.00	n.a.	n.a.						
OCIMENE	0.00	n.a.	n.a.						
PULEGONE	0.00	n.a.	n.a.						
SABINENE	0.00	n.a.	n.a.						
SABINENE HYDRATE	0.00	n.a.	n.a.						
TERPINOLENE	0.00	n.a.	n.a.						
VALENCENE	0.00	n.a.	n.a.						
ALPHA-BISABOLOL	0.00	n.a.	n.a.						
ALPHA-CEDRENE	0.00	n.a.	n.a.						
ALPHA-HUMULENE	0.00	n.a.	n.a.						
ALPHA-PHELLANDRENE	0.00	n.a.	n.a.						
ALPHA-PINENE	0.00	n.a.	n.a.						
Total (%)			<0.10						

Erica Troy Lab Director

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Signature 01/12/24



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Batch#:HHNT-102 Sample Size Received: 8 units
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Sampling Method: SOP.T.20.010.NY

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Pesticides

P	A	S	S	Е	D
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Pesticide		LOQ	Units	Action Level	Pass/Fail	Result
PYRETHRINS, TO	TAL	0.1	ppm	1	PASS	< 0.1
AZADIRACHTIN		0.1	ppm	1	PASS	< 0.1
INDOLE-3-BUTYR	IC ACID	0.1	ppm	1	PASS	< 0.1
MYCLOBUTANIL		0.1	ppm	0.2	PASS	< 0.1
PIPERONYL BUTC	XIDE	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 C	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
CHLORANTRANIL	IPROLE	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 METH	YL	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: 0.5082g

Analysis Method : SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date : 01/10/24 13:49:17

Anaryzed Date : 01/10/24 13.49..

0.5082g

Analysis Method: SOP.T.40.154.NY Analyzed Date: 01/09/24 15:14:52

АПо

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Erica Troy

Lab Director

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



Signature 01/12/24



Kaycha Labs

Nighttime Tincture Matrix: Edible Type: Tincture



PASSED

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5723 Rt 22 Millerton, NY, 12546, US Telephone: (914) 643-6617

Email: roseellen@harnevbrotherscannabis.com License # : OCM-AUCP-23-000041

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Sample Size Received: 8 units Sampled: 01/04/24 10:54 AM Total Amount: 1024 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: 0.0241g

Analysis Method: SOP.T.40.044.NY Analyzed Date: 01/10/24 15:51:08

Erica Troy Lab Director

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Action

10000

1000

Page 5 of 6

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+

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	<100	PASS
TOTAL YEAST AND MOLD	100	CFU/g	<100	PASS
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

Analyzed Date : $01/10/24\ 13:49:18$

TOTAL AFLATOXINS (B1, B2, G1, G2)

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

Weight: 1.009g

Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY **Analyzed Date :** $01/08/24\ 16:19:58$



Heavy Metals

Metal	LOQ	Units	Kesuit	Pass / Fail	Level
ANTIMONY	0.1000	ug/g	< 0.1000	PASS	120
ARSENIC	0.1000	ug/g	< 0.1000	PASS	1.5
CADMIUM	0.1000	ug/g	< 0.1000	PASS	0.5
CHROMIUM	1.0000	ug/g	<1.0000	PASS	1100
COPPER	1.0000	ug/g	<1.0000	PASS	300
LEAD	0.1000	ug/g	< 0.1000	PASS	0.5
MERCURY	0.0100	ug/g	< 0.0100	PASS	3
NICKEL	0.1000	ug/g	0.3704	PASS	20

Weight: 0.4184g

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

Analyzed Date: 01/08/24 16:40:48

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Sampling Method: SOP.T.20.010.NY

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Water Activity

PASSED

Homogeneity

PASSED

Amount of tests conducted: 1

ı Level

Analyte	LOQ	Units	Pass/Fail	Result	Action Level
HOM1 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	11.63	25
HOM1 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	11.54	25
HOM2 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	2.33	25
HOM2 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	1.92	25
HOM3 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM3 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	1.92	25
HOM4 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	16.30	25
HOM4 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	15.38	25
HOM5 TOTAL THC PERCENT	0.01	%	PASS	4.65	25
HOM5 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	4.00	25

Analysis Method: SOP.T.30.031.NY, SOP.T.40.031.NY

Analyzed Date : 01/09/24 16:47:35

 $Homogeneity\ testing\ is\ performed\ utilizing\ High\ Performance\ Liquid\ Chromatography\ with\ UV\ detection\ in\ accordance\ with\ F.S.\ Rule\ 64ER20-39.$

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