



urbanXtracts
Address: 43 John Hicks Drive
Warwick, NY 10990
Contact Name:
Contact Phone:
License #: [WANA] OCM-PROC-24-000083
Sample ID: 2603SMNY0236.0999
Metrc Tag: 1A41203000012C8000001427



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 14941.1

WNA - New York Sunrise 10mg Gummies

Metrc Package ID: 1A41203000012C8000001427

Metrc Sample ID 1A41203000012C8000001428

Lot #: WNA-Q-030426-NYS

Sample ID: 2603SMNY0236.0999

Regulatory Category: Adult Use

Sampling Location: 43 John Hicks Drive Warwick, NY 10990

Sample Type: Edible

Sample Collected: 03/05/2026 09:29 AM

Lot Size: 4280

Amount Received: 4

Received: 03/05/2026

Published: 03/11/2026



COMPLIANCE FOR RETAIL

Cannabinoid Profile Pass	Terpenes Total Tested	Residual Solvents Pass	Pass Sample Status
Pesticides Pass	Mycotoxins Pass	Water Activity Pass	0.2117% Total THC
Trace Metals Pass	Microbial Contaminants Pass	Moisture Analysis Not Tested	0.001379% Total CBD
	Filth & Foreign Not Tested		0.2292 % Total Cannabinoids

Report Notes: N/A

Weston Owen 03/11/2026

Laboratory Manager

Weston Owen

Smithers CTS New York LLC

49 John Hicks Drive
Warwick, NY 10990
(845) 202-9737



Accreditation #: 121747

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Average Cannabinoid Profile

Pass

Sample Analysis

Date: 03/06/2026 11:04 AM

SOP: NY.SOPT.40.260

Analyzed By: HPLC

Sample Weight: N/A

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Average % (w/w)	mg/serving
Total Tetrahydrocannabinol (THC)	-	0.2117	9.527
Tetrahydrocannabinolic acid (THCA)	0.0005011	<LOQ	<LOQ
Δ8-THC	0.0005011	<LOQ	<LOQ
Δ9-THC	0.0005011	0.2117	9.527
Δ10-THC-RS	0.0005011	<LOQ	<LOQ
Δ10-THC-RR	0.0005011	<LOQ	<LOQ
Total Cannabidiol (CBD)	-	0.001379	0.06206
Cannabidiolic acid (CBDA)	0.0005011	<LOQ	<LOQ
Cannabidiol (CBD)	0.0005011	0.001379	0.06206
Total Active Tetrahydrocannabivarin (THCV)	-	0.001884	0.08478
Tetrahydrocannabivarinic acid (THCVA)	0.0005011	<LOQ	<LOQ
Δ9-THCV	0.0005011	0.001884	0.08478
Total Active Cannabigerol (CBG)	-	0.008212	0.3695
Cannabigerolic acid (CBGA)	0.0005011	<LOQ	<LOQ
Cannabigerol (CBG)	0.0005011	0.008212	0.3695
Cannabidivarin (CBDV)	0.0005011	<LOQ	<LOQ
Cannabinol (CBN)	0.0005011	0.002946	0.1326
Cannabichromene (CBC)	0.0005011	0.003082	0.1387

Cannabinoid Totals	Average % (w/w)	mg/serving
Total Cannabinoids	0.2292	10.31

Total THC = THCa*0.877 + Δ9-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 = (Δ9THC + Δ8THC + Δ10THC-RS + Δ10THC-RR) + (0.877 x THCA);

Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 4.5 g; Servings/Package: 10

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PJLA
Testing
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Terpene Total

Tested (0.009900%)

Sample Analysis

Date: 03/09/2026 02:59 PM

SOP: NY.SOPT.40.090

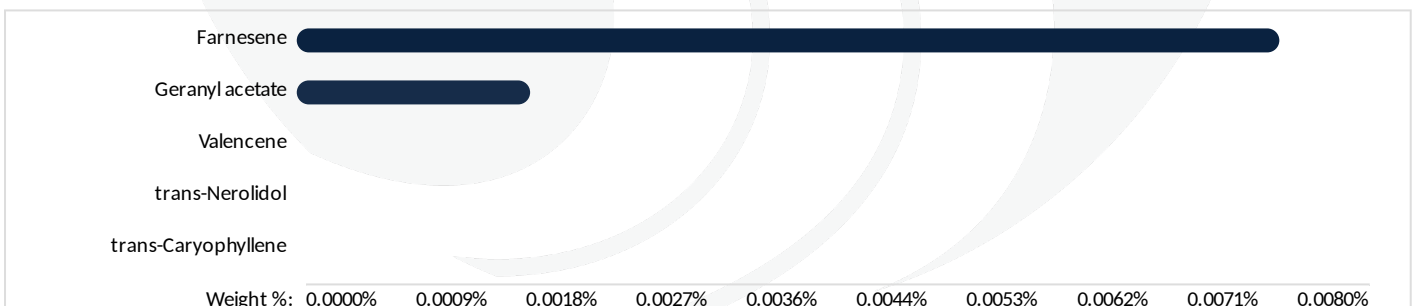
Sample Weight: 0.5353 g

Analyzed By: GC-MS

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Results (%)	Analyte	LOQ (%)	Results (%)
3-Carene	0.0004200	<LOQ	Fenchol	0.0004000	<LOQ
alpha-Bisabolol	0.0005000	<LOQ	gamma-Terpinene	0.0004400	<LOQ
alpha-Humulene	0.0005600	<LOQ	gamma-Terpineol	0.0003000	<LOQ
alpha-Phellandrene	0.0006600	<LOQ	Geraniol	0.0004800	<LOQ
alpha-Pinene	0.0004800	<LOQ	Geranyl acetate	0.0006200	0.001900
alpha-Terpinene	0.0002600	<LOQ	Guaiol	0.0006000	<LOQ
alpha-Terpineol	0.0003400	<LOQ	Isoborneol	0.0003400	<LOQ
beta-Myrcene	0.0006400	<LOQ	Isopulegol	0.0006600	<LOQ
beta-Pinene	0.0006600	<LOQ	Limonene	0.0007400	<LOQ
Borneol	0.0004600	<LOQ	Linalool	0.0004600	<LOQ
Camphene	0.0004400	<LOQ	Menthol	0.0004600	<LOQ
Camphor	0.0004000	<LOQ	Nerol	0.0005000	<LOQ
Caryophyllene oxide	0.0005800	<LOQ	Pulegone (+)	0.0005600	<LOQ
Cedrene	0.0004400	<LOQ	Sabinene	0.0003400	<LOQ
Cedrol	0.0005600	<LOQ	Sabinene Hydrate	0.0004200	<LOQ
cis-Nerolidol	0.0006800	<LOQ	Terpinolene	0.0005000	<LOQ
cis-Ocimene	0.0005200	<LOQ	trans-b-Ocimene	0.0004200	<LOQ
Eucalyptol	0.0007200	<LOQ	trans-Caryophyllene	0.0006600	<LOQ
Farnesene	0.0008400	0.008000	trans-Nerolidol	0.0007200	<LOQ
Fenchone	0.0005000	<LOQ	Valencene	0.0005600	<LOQ

Terpene Totals	%	Pass/Fail
Total Terpenes	0.009900	N/A



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Residual Solvents

Pass

Sample Analysis

Date: 03/09/2026 03:45 PM

SOP: NYS.SOPT.040.272

Analyzed By: GC-MS

Sample Weight: 0.0991 g

Analyst: Destiny Ribadeneyra

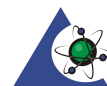
Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride)	0.100	5.00	<LOQ	PASS
2-Propanol (Isopropanol, Isopropyl alcohol)	125	5000	<LOQ	PASS
Acetone (2-Propanone)	125	5000	<LOQ	PASS
Acetonitrile	23.6	410	<LOQ	PASS
Benzene	0.100	2.00	<LOQ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

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Trace Metals

Pass

Sample Analysis

Date: 03/09/2026 04:20 PM

SOP: NY.SOPT.40.050

Analyzed By: ICP-MS

Sample Weight: 0.1438 g

Analyst: Moni Kaneti

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Antimony (Sb)	0.200	120	<LOQ	PASS
Arsenic (As)	0.200	1.50	<LOQ	PASS
Cadmium (Cd)	0.200	0.500	<LOQ	PASS
Chromium (Cr)	0.200	1100	<LOQ	PASS
Copper (Cu)	0.200	300	0.495	PASS
Lead (Pb)	0.200	0.500	<LOQ	PASS
Mercury (Hg)	0.0400	3.00	<LOQ	PASS
Nickel (Ni)	0.200	20.0	<LOQ	PASS

Mycotoxin Analysis

Pass

Sample Analysis

Date: 03/09/2026 10:20 AM

SOP: NY.SOPT.40.180

Analyzed By: LC-MS/MS

Sample Weight: 0.0978 g

Analyst: Destiny Ribadeneyra

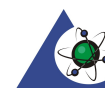
Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Sum of Aflatoxins	-	0.020	<LOQ	PASS
Aflatoxin B1	0.0050	0.020	<LOQ	PASS
Aflatoxin B2	0.0050	0.020	<LOQ	PASS
Aflatoxin G1	0.0050	0.020	<LOQ	PASS
Aflatoxin G2	0.0050	0.020	<LOQ	PASS
Ochratoxin A	0.0050	0.020	<LOQ	PASS

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Certificate: 14941.1

Pesticides LC

Pass

Sample Analysis

Date: 03/09/2026 01:00 PM

SOP: NY.SOPT.040.270

Analyzed By: LC-MS/MS

Sample Weight: 0.9804 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Abamectin	0.0990	0.500	<LOQ	PASS
Acephate	0.102	0.400	<LOQ	PASS
Acequinocyl	0.102	2.00	<LOQ	PASS
Acetamiprid	0.102	0.200	<LOQ	PASS
Aldicarb	0.102	0.400	<LOQ	PASS
Azadirachtin	0.102	1.00	<LOQ	PASS
Azoxystrobin	0.102	0.200	<LOQ	PASS
Bifenazate	0.102	0.200	<LOQ	PASS
Bifenthrin	0.102	0.200	<LOQ	PASS
Boscalid	0.102	0.400	<LOQ	PASS
Carbaryl	0.102	0.200	<LOQ	PASS
Carbofuran	0.102	0.200	<LOQ	PASS
Chlorantraniliprole	0.102	0.200	<LOQ	PASS
Chloromequat chloride	0.102	1.00	<LOQ	PASS
Chlorpyrifos	0.102	0.200	<LOQ	PASS
Clofentezine	0.102	0.200	<LOQ	PASS
Daminozide	0.102	1.00	<LOQ	PASS
Diazinon	0.102	0.200	<LOQ	PASS
Dichlorvos	0.102	1.00	<LOQ	PASS
Dimethoate	0.102	0.200	<LOQ	PASS
Dimethomorph	0.0630	1.00	<LOQ	PASS
Ethoprophos	0.102	0.200	<LOQ	PASS
Etofenprox	0.102	0.400	<LOQ	PASS
Etoazole	0.102	0.200	<LOQ	PASS
Fenhexamid	0.102	1.00	<LOQ	PASS
Fenoxycarb	0.102	0.200	<LOQ	PASS
Fenpyroximate	0.102	0.400	<LOQ	PASS
Flonicamid	0.102	1.00	<LOQ	PASS
Fludioxonil	0.102	0.400	<LOQ	PASS
Hexythiazox	0.102	1.00	<LOQ	PASS

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Imidacloprid	0.102	0.400	<LOQ	PASS
Indole-3-butyric acid	0.102	1.00	<LOQ	PASS
Kresoxim methyl	0.102	0.400	<LOQ	PASS
Malathion	0.102	0.200	<LOQ	PASS
Metalaxyl	0.102	0.200	<LOQ	PASS
Methiocarb	0.102	0.200	<LOQ	PASS
Methomyl	0.102	0.400	<LOQ	PASS
Mevinphos	0.0860	1.00	<LOQ	PASS
MGK-264	0.0820	0.200	<LOQ	PASS
Myclobutanil	0.102	0.200	<LOQ	PASS
Naled	0.102	0.500	<LOQ	PASS
Oxamyl	0.102	1.00	<LOQ	PASS
Paclobutrazol	0.102	0.400	<LOQ	PASS
Permethrins, Total	0.102	0.200	<LOQ	PASS
Phosmet	0.102	0.200	<LOQ	PASS
Piperonyl Butoxide	0.102	2.00	<LOQ	PASS
Prallethrin	0.102	0.200	<LOQ	PASS
Propiconazole	0.102	0.400	<LOQ	PASS
Propoxur	0.102	0.200	<LOQ	PASS
Pyrethrins	0.102	1.00	<LOQ	PASS
Pyridaben	0.102	0.200	<LOQ	PASS
Spinetoram, Total	0.0760	1.00	<LOQ	PASS
Spinosad, Total	0.0760	0.200	<LOQ	PASS
Spiromesifen	0.102	0.200	<LOQ	PASS
Spirotetramat	0.102	0.200	<LOQ	PASS
Spiroxamine	0.102	0.200	<LOQ	PASS
Tebuconazole	0.102	0.400	<LOQ	PASS
Thiacloprid	0.102	0.200	<LOQ	PASS
Thiamethoxam	0.102	0.200	<LOQ	PASS

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Pesticides GC

Pass

Sample Analysis

Date: 03/09/2026 04:16 PM

SOP: NYS.SOPT.040.271

Analyzed By: GC-MS/MS

Sample Weight: N/A

Analyst: Destiny Ribadeneyra

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Captan	0.300	1.00	<LOQ	PASS
Chlordane	0.0700	1.00	<LOQ	PASS
Chlorfenapyr	0.100	1.00	<LOQ	PASS
Coumaphos	0.190	1.00	<LOQ	PASS
Cyfluthrin	0.110	1.00	<LOQ	PASS
Cypermethrin	0.240	1.00	<LOQ	PASS
Fipronil	0.170	0.400	<LOQ	PASS
Imazalil	0.170	0.200	<LOQ	PASS
Methyl parathion	0.0900	0.200	<LOQ	PASS
Pentachloronitrobenzene	0.170	1.00	<LOQ	PASS
Trifloxystrobin	0.110	0.200	<LOQ	PASS

Weston Owen

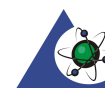
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Microbial Impurities - MDG

Pass

Sample Analysis

Date: 03/11/2026 11:03 AM

SOP: NYS.SOPT.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

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 03/06/2026 05:05 PM

SOP: NYS.SOPT.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	100	10000	<LOQ	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 03/09/2026 02:49 PM

SOP: NYS.SOPT.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	100	1000	<LOQ	PASS

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urbanXtracts
Address: 43 John Hicks Drive
Warwick, NY 10990
Contact Name:
Contact Phone:
License #: [WANA] OCM-PROC-24-000083
Sample ID: 2603SMNY0236.0999
Metric Tag: 1A41203000012C8000001427



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 14941.1

Water Activity

Pass

Sample Analysis

Date: 03/06/2026 11:13 AM

SOP: NY.SOPT.040.210

Analyzed By: Water Activity Meter

Analyst: Dylan Kane

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.85	0.61	PASS

Weston Owen 03/11/2026

Laboratory Manager

Weston Owen

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



Accreditation #: 121747

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