urbanXtracts
Address: 49 John Hicks Dr [Ste B]
Warwick, NY 10990
Contact Name:
Contact Phone:
License #: [WANA] OCM-PROC-24-000083
Sample ID: 2608SMNY0882.3510
Metrc Tag: 1A412030000012C8000003476

Certificate: 17499.1

SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

WNA - New York Sunrise 10mg Gummies

Metrc Package ID: 1A412030000012C8000003476
Metrc Sample ID 1A412030000012C8000003478
Lot #: WNA-Q-081926-NYS
Sample ID: 2608SMNY0882.3510
Regulatory Category: Adult Use
Sampling Location: 49 John Hicks Dr [Ste B] Warwick, NY 10990

Sample Type: Edible
Sample Collected: 08/25/2026 01:55 PM
Lot Size: 6490
Amount Received: 4
Received: 08/25/2026
Published: 08/28/2026



COMPLIANCE FOR RETAIL

Cannabinoid Profile: Pass	Terpenes Total: Tested	Residual Solvents: Pass	Pass — Sample Status
Pesticides: Pass	Mycotoxins: Pass	Water Activity: Pass	0.2114% — Total THC
Trace Metals: Pass	Microbial Contaminants: Pass	Moisture Analysis: Not Tested	0.0009474% — Total CBD
	Filth & Foreign: Not Tested		0.2338 % — Total Cannabinoids

Report Notes: N/A

Weston Owen 08/28/2026
Laboratory Manager

Weston Owen

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

PJLA Testing
Accreditation #: 121747

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Permit #: OCM-CPL-00004

Average Cannabinoid Profile

Pass

Sample Analysis

Date: 08/26/2026 02:26 PM
SOP: SOP.T.40.260
Analyzed By: HPLC
Sample Weight: N/A

Analyte	LOQ (%)	Average % (w/w)	mg/serving	Homogeneity†
Total Tetrahydrocannabinol (THC)	-	0.2114	9.513	PASS
Tetrahydrocannabinolic acid (THCA)	0.0004952	<LOQ	<LOQ	-
Δ8-THC	0.0004952	<LOQ	<LOQ	-
Δ9-THC	0.0004952	0.2114	9.513	-
Δ10-THC-RS	0.0004952	<LOQ	<LOQ	-
Δ10-THC-RR	0.0004952	<LOQ	<LOQ	-
Total Cannabidiol (CBD)	-	0.0009474	0.04263	PASS
Cannabidiolic acid (CBDA)	0.0004952	<LOQ	<LOQ	-
Cannabidiol (CBD)	0.0004952	0.0009474	0.04263	-
Total Active Tetrahydrocannabivarin (THCV)	-	0.001794	0.08074	-
Tetrahydrocannabivarinic acid (THCVA)	0.0004952	<LOQ	<LOQ	-
Δ9-THCV	0.0004952	0.001794	0.08074	-
Total Active Cannabigerol (CBG)	-	0.01304	0.5867	-
Cannabigerolic acid (CBGA)	0.0004952	<LOQ	<LOQ	-
Cannabigerol (CBG)	0.0004952	0.01304	0.5867	-
Cannabidivarin (CBDV)	0.0004952	<LOQ	<LOQ	-
Cannabinol (CBN)	0.0004952	0.002615	0.1177	-
Cannabichromene (CBC)	0.0004952	0.004002	0.1801	-

Cannabinoid Totals	Average % (w/w)	mg/serving	Homogeneity†
Total Cannabinoids	0.2338	10.52	-

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

Permit #: OCM-CPL-00004

Terpene Total

Tested (0.02220%)

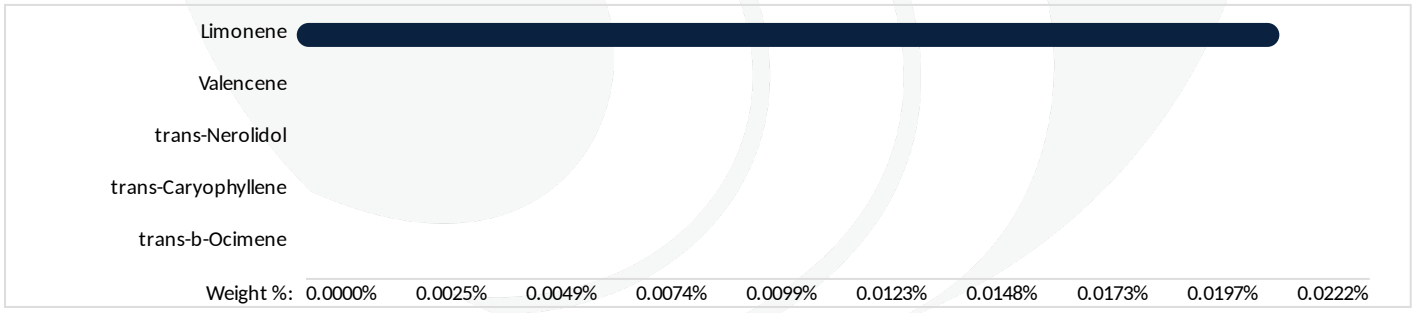
Sample Analysis

Date: 08/28/2026 05:06 PM
SOP: SOP.T.40.090
Sample Weight: 0.5401 g
Analyzed By: GC-MS

Analyte	LOQ (%)	Results (%)
3-Carene	0.0004200	<LOQ
alpha-Bisabolol	0.0005000	<LOQ
alpha-Humulene	0.0005600	<LOQ
alpha-Phellandrene	0.0006600	<LOQ
alpha-Pinene	0.0004800	<LOQ
alpha-Terpinene	0.0002600	<LOQ
alpha-Terpineol	0.0003400	<LOQ
beta-Myrcene	0.0006400	<LOQ
beta-Pinene	0.0006600	<LOQ
Borneol	0.0004600	<LOQ
Camphene	0.0004400	<LOQ
Camphor	0.0004000	<LOQ
Caryophyllene oxide	0.0005800	<LOQ
Cedrene	0.0004400	<LOQ
Cedrol	0.0005600	<LOQ
cis-Nerolidol	0.0006800	<LOQ
cis-Ocimene	0.0005200	<LOQ
Eucalyptol	0.0007200	<LOQ
Farnesene	0.0008400	<LOQ
Fenchone	0.0005000	<LOQ

Analyte	LOQ (%)	Results (%)
Fenchol	0.0004000	<LOQ
gamma-Terpinene	0.0004400	<LOQ
gamma-Terpineol	0.0003000	<LOQ
Geraniol	0.0004800	<LOQ
Geranyl acetate	0.0006200	<LOQ
Guaiol	0.0006000	<LOQ
Isoborneol	0.0003400	<LOQ
Isopulegol	0.0006600	<LOQ
Limonene	0.0007400	0.02220
Linalool	0.0004600	<LOQ
Menthol	0.0004600	<LOQ
Nerol	0.0005000	<LOQ
Pulegone (+)	0.0005600	<LOQ
Sabinene	0.0003400	<LOQ
Sabinene Hydrate	0.0004200	<LOQ
Terpinolene	0.0005000	<LOQ
trans-b-Ocimene	0.0004200	<LOQ
trans-Caryophyllene	0.0006600	<LOQ
trans-Nerolidol	0.0007200	<LOQ
Valencene	0.0005600	<LOQ

Terpene Totals	%	Pass/Fail
Total Terpenes	0.02220	N/A



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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Residual Solvents

Pass

Sample Analysis

Date: 08/28/2026 04:49 PM
SOP: SOP.T.040.272
Analyzed By: GC-MS
Sample Weight: 0.0959 g

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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Permit #: OCM-CPL-00004

Trace Metals

Pass

Sample Analysis

Date: 08/27/2026 05:52 PM
SOP: SOP.T.40.050
Analyzed By: ICP-MS
Sample Weight: 0.1297 g

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	0.369	PASS
Copper (Cu)	0.200	300	<LOQ	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: 08/28/2026 04:39 PM
SOP: SOP.T.40.180
Analyzed By: LC-MS/MS
Sample Weight: 0.1005 g

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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Permit #: OCM-CPL-00004

Pesticides LC

Pass

Sample Analysis

Date: 08/27/2026 06:35 PM
SOP: SOP.T.040.270
Analyzed By: LC-MS/MS
Sample Weight: 0.9727 g

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Abamectin	0.0970	0.500	<LOQ	PASS
Acephate	0.100	0.400	<LOQ	PASS
Acequinocyl	0.100	2.00	<LOQ	PASS
Acetamiprid	0.100	0.200	<LOQ	PASS
Aldicarb	0.100	0.400	<LOQ	PASS
Azadirachtin	0.100	1.00	<LOQ	PASS
Azoxystrobin	0.100	0.200	<LOQ	PASS
Bifenazate	0.100	0.200	<LOQ	PASS
Bifenthrin	0.100	0.200	<LOQ	PASS
Boscalid	0.100	0.400	<LOQ	PASS
Carbaryl	0.100	0.200	<LOQ	PASS
Carbofuran	0.100	0.200	<LOQ	PASS
Chlorantraniliprole	0.100	0.200	<LOQ	PASS
Chlormequat chloride	0.100	1.00	<LOQ	PASS
Chlorpyrifos	0.100	0.200	<LOQ	PASS
Clofentezine	0.100	0.200	<LOQ	PASS
Daminozide	0.100	1.00	<LOQ	PASS
Diazinon	0.100	0.200	<LOQ	PASS
Dichlorvos	0.100	1.00	<LOQ	PASS
Dimethoate	0.100	0.200	<LOQ	PASS
Dimethomorph	0.0620	1.00	<LOQ	PASS
Ethoprophos	0.100	0.200	<LOQ	PASS
Etofenprox	0.100	0.400	<LOQ	PASS
Etoxazole	0.100	0.200	<LOQ	PASS
Fenhexamid	0.100	1.00	<LOQ	PASS
Fenoxycarb	0.100	0.200	<LOQ	PASS
Fenpyroximate	0.100	0.400	<LOQ	PASS
Flonicamid	0.100	1.00	<LOQ	PASS
Fludioxonil	0.100	0.400	<LOQ	PASS
Hexythiazox	0.100	1.00	<LOQ	PASS

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Imidacloprid	0.100	0.400	<LOQ	PASS
Indole-3-butyric acid	0.100	1.00	<LOQ	PASS
Kresoxim methyl	0.100	0.400	<LOQ	PASS
Malathion	0.100	0.200	<LOQ	PASS
Metalaxyl	0.100	0.200	<LOQ	PASS
Methiocarb	0.100	0.200	<LOQ	PASS
Methomyl	0.100	0.400	<LOQ	PASS
Mevinphos	0.0840	1.00	<LOQ	PASS
MGK-264	0.0800	0.200	<LOQ	PASS
Myclobutanil	0.100	0.200	<LOQ	PASS
Naled	0.100	0.500	<LOQ	PASS
Oxamyl	0.100	1.00	<LOQ	PASS
Paclobutrazol	0.100	0.400	<LOQ	PASS
Permethrins, Total	0.100	0.200	<LOQ	PASS
Phosmet	0.100	0.200	<LOQ	PASS
Piperonyl Butoxide	0.100	2.00	<LOQ	PASS
Prallethrin	0.100	0.200	<LOQ	PASS
Propiconazole	0.100	0.400	<LOQ	PASS
Propoxur	0.100	0.200	<LOQ	PASS
Pyrethrins	0.0500	1.00	<LOQ	PASS
Pyridaben	0.100	0.200	<LOQ	PASS
Spinetoram, Total	0.0750	1.00	<LOQ	PASS
Spinosad, Total	0.0750	0.200	<LOQ	PASS
Spiromesifen	0.100	0.200	<LOQ	PASS
Spirotetramat	0.100	0.200	<LOQ	PASS
Spiroxamine	0.100	0.200	<LOQ	PASS
Tebuconazole	0.100	0.400	<LOQ	PASS
Thiacloprid	0.100	0.200	<LOQ	PASS
Thiamethoxam	0.100	0.200	<LOQ	PASS

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Pesticides GC

Pass

Sample Analysis

Date: 08/28/2026 05:36 PM
SOP: SOP.T.040.271
Analyzed By: GC-MS/MS
Sample Weight: N/A

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Captan	0.625	1.00	<LOQ	PASS
Chlordane	0.625	1.00	<LOQ	PASS
Chlorfenapyr	0.625	1.00	<LOQ	PASS
Coumaphos	0.625	1.00	<LOQ	PASS
Cyfluthrin	0.625	1.00	<LOQ	PASS
Cypermethrin	0.625	1.00	<LOQ	PASS
Fipronil	0.156	0.400	<LOQ	PASS
Imazalil	0.156	0.200	<LOQ	PASS
Methyl parathion	0.156	0.200	<LOQ	PASS
Pentachloronitrobenzene	0.625	1.00	<LOQ	PASS
Trifloxystrobin	0.156	0.200	<LOQ	PASS

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Microbial Impurities - STEC/Salmonella
Pass

Sample Analysis

Date: 08/28/2026 02:02 PM **SOP:** SOP.T.40.274

Analyzed By: PCR

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

Microbial Impurities - Aspergillus spp.
Pass

Sample Analysis

Date: 08/27/2026 05:09 PM **SOP:** SOP.T.40.274

Analyzed By: PCR

Analyte	Microbial Type	LOQ (CFU/g)	Allowable Limit	Results	Pass/Fail
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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Permit #: OCM-CPL-00004

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 08/27/2026 04:36 PM **SOP:** SOP.T.040.200

Analyzed By: Plating

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria	100	10000	<LOQ	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 08/28/2026 03:40 PM **SOP:** SOP.T.040.200

Analyzed By: Plating

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Yeast and Mold	100	1000	<LOQ	PASS

Weston Owen 08/28/2026

Laboratory Manager

Weston Owen

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

PJLA Testing
Accreditation #: 121747

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urbanXtracts
Address: 49 John Hicks Dr [Ste B]
Warwick, NY 10990
Contact Name:
Contact Phone:
License #: [WANA] OCM-PROC-24-000083
Sample ID: 2608SMNY0882.3510
Metrc Tag: 1A41203000012C8000003476

Certificate: 17499.1

SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Water Activity

Pass

Sample Analysis

Date: 08/28/2026 04:46 PM **SOP:** SOP.T.040.210

Analyzed By: Water Activity Meter

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.85	0.71	PASS

Weston Owen 08/28/2026

Laboratory Manager

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ilac-MRA

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