



# Certificate of Analysis



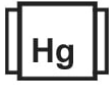







## FOR COMPLIANCE

Sample:AL31219002-002  
Batch#: NEXDBMC2302-008  
Seed to Sale# NA  
Sample Size Received: 8 units  
Total Amount: 1440 units  
Retail Product Size: 80 gram  
Sampled: 12/11/23 12:27 PM  
Sampling Start: 12:27 PM  
Sampling End: 12:55 PM  
Revision Date: 02/12/24  
Sampling Method: SOP.T.20.010.NY

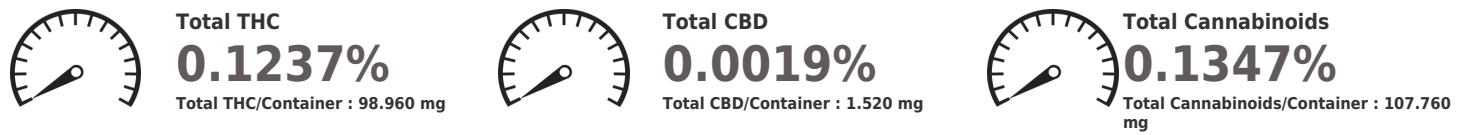
**PASSED**

Pages 1 of 6

NorthEast Extracts  
License # : OCM-AUCP-22-000027  
26 Powell Lane  
Penn Yan, NY, 14527, US

PRODUCT IMAGE	SAFETY RESULTS								MISC.
	 Pesticides <b>PASSED</b>	 Heavy Metals <b>PASSED</b>	 Microbials <b>PASSED</b>	 Mycotoxins <b>PASSED</b>	 Residuals Solvents <b>PASSED</b>	 Filtration NOT TESTED	 Water Activity <b>PASSED</b>	 Moisture NOT TESTED	 Terpenes <b>TESTED</b>

### Cannabinoid **PASSED**



	(6AR,9R) D10-THC	(6AR,9S) D10-THC	CBC	CBD	CBDA	CBDV	CBG	CBGA	CBN	D8-THC	D9-THC	THCA	THCV
%	<0.0006	<0.0007	0.0009	0.0019	<0.0007	<0.0007	0.0058	<0.0007	0.0013	<0.0007	0.1230	0.0008	0.0010
mg/unit	<0.480	<0.560	0.720	1.520	<0.560	<0.560	4.640	<0.560	1.040	<0.560	98.400	0.640	0.800
LOQ	0.0006	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007
	%	%	%	%	%	%	%	%	%	%	%	%	%

Weight: 3.0033g  
Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY  
Analyzed Date : 12/20/23 15:43:09

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**Erica Troy**  
Lab Director  
NY Permit # OCM-CPL-2022-00006  
ISO 17025 Accreditation # 97164

  
Signature  
12/27/23

**Revision: #1** - Report revised to update batch id.  
**Revision: #2** - Report revised to update retail batch size.  
**Revision: #3** - Report revised to update batch id.



# Certificate of Analysis

**PASSED**

NorthEast Extracts

Sample : AL31219002-002

26 Powell Lane  
Penn Yan, NY, 14527, US  
Telephone: (585) 554-4500  
Email: belinda@northeast-extracts.com  
License # : OCM-AUCP-22-000027

Batch# : NEXDBMC2302-008  
Sampled : 12/11/23 12:27 PM  
Sample Size Received : 8 units  
Total Amount : 1440 units  
Sampling Method : SOP.T.20.010.NY

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## Terpenes

**TESTED**

Terpenes	LOQ (%)	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
FARNESENE	0.10	<80.0	<0.10						
ALPHA TERPINEOL	0.00	<3.2	<0.00						
BETA-CARYOPHYLLENE	0.00	<3.2	<0.00						
CAMPHENE	0.00	<3.2	<0.00						
CARYOPHYLLENE OXIDE	0.00	<3.2	<0.00						
FENCHYL ALCOHOL	0.00	<3.2	<0.00						
GERANIOL	0.00	<3.2	<0.00						
GUAJOL	0.00	<3.2	<0.00						
LIMONENE	0.00	<3.2	<0.00						
LINALOOL	0.00	<3.2	<0.00						
MENTHOL	0.00	<3.2	<0.00						
OCIMENE	0.00	<3.2	<0.00						
TERPINOLENE	0.00	<3.2	<0.00						
VALENCENE	0.00	<3.2	<0.00						
ALPHA-BISABOLOL	0.00	<3.2	<0.00						
ALPHA-HUMULENE	0.00	<3.2	<0.00						
ALPHA-PHELLANDRENE	0.00	<3.2	<0.00						
ALPHA-PINENE	0.00	<3.2	<0.00						
ALPHA-TERPINENE	0.00	<3.2	<0.00						
BETA-MYRCENE	0.00	<3.2	<0.00						
BETA-PINENE	0.00	<3.2	<0.00						
<b>Total (%)</b>				<b>&lt;0.10</b>					

Weight:  
1.0118g  
Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY  
Analyzed Date : 12/21/23 15:48:10

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**Erica Troy**  
Lab Director

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Signature  
12/27/23

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26 Powell Lane  
Penn Yan, NY, 14527, US  
Telephone: (585) 554-4500  
Email: belinda@northeast-extracts.com  
License # : OCM-AUCP-22-000027

Sample : AL31219002-002

Batch# : NEXDBMC2302-008  
Sampled : 12/11/23 12:27 PM  
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Total Amount : 1440 units  
Sampling Method : SOP.T.20.010.NY

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## Pesticides

**PASSED**

Pesticide	LOQ	Units	Action Level	Pass/Fail	Result	Pesticide	LOQ	Units	Action Level	Pass/Fail	Result
PYRETHRINS, TOTAL	0.1	ppm	1	PASS	<0.1	PACLOBUTRAZOL	0.1	ppm	0.4	PASS	<0.1
AZADIRACHTIN	0.1	ppm	1	PASS	<0.1	PERMETHRIN	0.1	ppm	0.2	PASS	<0.1
INDOLE-3-BUTYRIC ACID	0.1	ppm	1	PASS	<0.1	PHOSMET	0.1	ppm	0.2	PASS	<0.1
MYCLOBUTANIL	0.1	ppm	0.2	PASS	<0.1	PRALLETHRIN	0.1	ppm	0.2	PASS	<0.1
PIPERONYL BUTOXIDE	0.1	ppm	2	PASS	<0.1	PROPICONAZOLE	0.1	ppm	0.4	PASS	<0.1
ABAMECTIN B1A	0.1	ppm	0.5	PASS	<0.1	PROPOXUR	0.1	ppm	0.2	PASS	<0.1
ACEPHATE	0.1	ppm	0.4	PASS	<0.1	PYRIDABEN	0.1	ppm	0.2	PASS	<0.1
ACEQUINOCYL	0.1	ppm	2	PASS	<0.1	SPINETORAM, TOTAL	0.1	ppm	1	PASS	<0.1
ACETAMIPRID	0.1	ppm	0.2	PASS	<0.1	SPINOSAD, TOTAL	0.1	ppm	0.2	PASS	<0.1
ALDICARB	0.1	ppm	0.4	PASS	<0.1	SPIROMESIFEN	0.1	ppm	0.2	PASS	<0.1
AZOXYSTROBIN	0.1	ppm	0.2	PASS	<0.1	SPIROTETRAMAT	0.1	ppm	0.2	PASS	<0.1
CHLORMEQUAT CHLORIDE	0.1	ppm	1	PASS	<0.1	SPIROXAMINE	0.1	ppm	0.2	PASS	<0.1
BIFENAZATE	0.1	ppm	0.2	PASS	<0.1	TEBUCONAZOLE	0.1	ppm	0.4	PASS	<0.1
BIFENTHRIN	0.1	ppm	0.2	PASS	<0.1	THIACLOPRID	0.1	ppm	0.2	PASS	<0.1
CARBARYL	0.1	ppm	0.2	PASS	<0.1	THIAMETHOXAM	0.1	ppm	0.2	PASS	<0.1
COUMAPHOS	0.1	ppm	1	PASS	<0.1	TRIFLOXYSTROBIN	0.1	ppm	0.2	PASS	<0.1
CHLORPYRIFOS	0.1	ppm	0.2	PASS	<0.1	CAPTAN *	0.1	ppm	1	PASS	<0.1
DAMINOZIDE	0.1	ppm	1	PASS	<0.1	CHLORDANE *	0.1	ppm	1	PASS	<0.1
BOSCALID	0.1	ppm	0.4	PASS	<0.1	CHLORFENAPYR *	0.1	ppm	1	PASS	<0.1
CARBOFURAN	0.1	ppm	0.2	PASS	<0.1	CYFLUTHRIN *	0.1	ppm	1	PASS	<0.1
CHLORANTRANILIPROLE	0.1	ppm	0.2	PASS	<0.1	CYPERMETHRIN *	0.1	ppm	1	PASS	<0.1
CLOFENTEZINE	0.1	ppm	0.2	PASS	<0.1	METHYL PARATHION *	0.1	ppm	0.2	PASS	<0.1
DIAZINON	0.1	ppm	0.2	PASS	<0.1	MGK-264 *	0.1	ppm	0.2	PASS	<0.1
DICHLORVOS	0.1	ppm	1	PASS	<0.1	PENTACHLORONITROBENZENE *	0.1	ppm	1	PASS	<0.1
DIMETHOATE	0.1	ppm	0.2	PASS	<0.1						
DIMETHOMORPH	0.1	ppm	1	PASS	<0.1	Weight:					
ETHOPROPHOS	0.1	ppm	0.2	PASS	<0.1	0.4874g					
ETOFENPROX	0.1	ppm	0.4	PASS	<0.1	Analysis Method : SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY					
ETOXAZOLE	0.1	ppm	0.2	PASS	<0.1	Analyzed Date : 12/22/23 09:15:47					
FENHEXAMID	0.1	ppm	1	PASS	<0.1						
FENOXYCARB	0.1	ppm	0.2	PASS	<0.1	Weight:					
FENPYROXIMATE	0.1	ppm	0.4	PASS	<0.1	0.4874g					
FIPRONIL	0.1	ppm	0.4	PASS	<0.1	Analysis Method : SOP.T.40.154.NY					
FLONICAMID	0.1	ppm	1	PASS	<0.1	Analyzed Date : 12/22/23 09:15:42					
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 METHYL	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						

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**Erica Troy**  
Lab Director

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



Signature  
12/27/23

**Revision: #1** - Report revised to update batch id.  
**Revision: #2** - Report revised to update retail batch size.  
**Revision: #3** - Report revised to update batch id.



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26 Powell Lane  
Penn Yan, NY, 14527, US  
Telephone: (585) 554-4500  
Email: belinda@northeast-extracts.com  
License # : OCM-AUCP-22-000027

Sample : AL31219002-002

Batch# : NEXDBMC2302-008  
Sampled : 12/11/23 12:27 PM

Sample Size Received : 8 units  
Total Amount : 1440 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:  
0.02438g

Analysis Method : SOP.T.40.044.NY  
Analyzed Date : 12/19/23 14:04:28

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Lab Director

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12/27/23

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**Revision: #3** - Report revised to update batch id.



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**PASSED**



**NorthEast Extracts**


26 Powell Lane  
Penn Yan, NY, 14527, US  
Telephone: (585) 554-4500  
Email: belinda@northeast-extracts.com  
License # : OCM-AUCP-22-000027

**Sample : AL31219002-002**

Batch# : NEXDBMC2302-008  
Sampled : 12/11/23 12:27 PM  
Sample Size Received : 8 units  
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Sampling Method : SOP.T.20.010.NY

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 <b>Microbial</b> <span style="float: right;"><b>PASSED</b></span>						 <b>Mycotoxins</b> <span style="float: right;"><b>PASSED</b></span>					
Analyte	LOQ	Units	Result	Pass / Fail	Action Level	Analyte	LOQ	Units	Result	Pass / Fail	Action Level
TOTAL AEROBIC BACTERIA	100	CFU/g	100	PASS	10000	AFLATOXIN G2	0.003	ppm	<0.003	PASS	0.02
TOTAL YEAST AND MOLD	100	CFU/g	<100	PASS	1000	AFLATOXIN G1	0.003	ppm	<0.003	PASS	0.02
ESCHERICHIA COLI SHIGELLA SPP			Not Present	PASS		AFLATOXIN B2	0.003	ppm	<0.003	PASS	0.02
SALMONELLA SPECIES			Not Present	PASS		AFLATOXIN B1	0.003	ppm	<0.003	PASS	0.02
ASPERGILLUS TERREUS			Not Present	PASS		OCHRATOXIN A+	0.010	ppm	<0.010	PASS	0.02
ASPERGILLUS NIGER			Not Present	PASS		TOTAL AFLATOXINS (B1, B2, G1, G2)	0.003	ppm	<0.003	PASS	0.02
ASPERGILLUS FLAVUS			Not Present	PASS							
ASPERGILLUS FUMIGATUS			Not Present	PASS							
Weight: 1.0153g						Weight: 0.4874g					
Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY Analyzed Date : 12/19/23 13:51:35						Analysis Method : SOP.T.30.104.NY, SOP.T.40.104.NY Analyzed Date : 12/22/23 09:15:45					

 <b>Heavy Metals</b> <span style="float: right;"><b>PASSED</b></span>					
Metal	LOQ	Units	Result	Pass / Fail	Action 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	3.4804	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	0.9440	PASS	20
Weight: 0.4396g					
Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY Analyzed Date : 12/20/23 16:02:16					

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Lab Director

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Signature  
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**Revision: #3** - Report revised to update batch id.



1 Winners Circle  
Albany, NY, 12205, US  
(833) 465-8378

Kaycha Labs

Delights Bites Chocolate  
Chocolate marshmallow  
Matrix : Edible  
Type: Chocolate



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Page 6 of 6

**Water Activity** **PASSED**

**Homogeneity** **PASSED**

Analyte	LOQ	Units	Result	P/F	Action Level
Water Activity	0.10	aw	0.31	PASS	0.85
Weight: 1.1693g					
Analysis Method : SOP.T.40.019					
Analyzed Date : 12/20/23 12:23:55					

Analyte	LOQ	Units	Pass/Fail	Result	Action Level
HOM1 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	20.97	25
HOM1 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM2 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	3.23	25
HOM2 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM3 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	3.23	25
HOM3 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM4 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	3.23	25
HOM4 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM5 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	11.29	25
HOM5 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY  
Analyzed Date : 12/20/23 15:43:09

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

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