



Certificate of Analysis



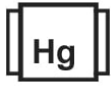







FOR COMPLIANCE

Sample:AL31219002-005
Batch#: NEXDBMC2302-006
Seed to Sale# NA
Sample Size Received: 8 units
Total Amount: 1440 units
Retail Product Size: 100 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 PASSED	 Heavy Metals PASSED	 Microbials PASSED	 Mycotoxins PASSED	 Residuals Solvents PASSED	 Filtration NOT TESTED	 Water Activity PASSED	 Moisture NOT TESTED	 Terpenes TESTED


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	<0.0007	0.0007	<0.0007	<0.0007	0.0047	<0.0007	0.0011	<0.0007	0.1147	<0.0007	<0.0007
mg/unit	<0.600	<0.700	<0.700	0.700	<0.700	<0.700	4.700	<0.700	1.100	<0.700	114.700	<0.700	<0.700
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: 3.0157g
Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY
Analyzed Date : 12/20/23 15:43:09

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

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.



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

Kaycha Labs

Delights Bites Chocolate
Chocolate Toffee
Matrix : Edible
Type: Chocolate



Certificate of Analysis

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 : AL31219002-005

Batch# : NEXDBMC2302-006
Sampled : 12/11/23 12:27 PM
Sample Size Received : 8 units
Total Amount : 1440 units
Sampling Method : SOP.T.20.010.NY

Page 2 of 6



Terpenes

TESTED

Terpenes	LOQ (%)	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
ALPHA TERPINEOL	0.00	<4.0	<0.00		Weight:				
BETA-CARYOPHYLLENE	0.00	<4.0	<0.00		1.0096g				
CAMPHENE	0.00	<4.0	<0.00		Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY				
CARYOPHYLLENE OXIDE	0.00	<4.0	<0.00		Analyzed Date : 12/21/23 15:48:10				
FARNESENE	0.10	<100.0	<0.10						
FENCHYL ALCOHOL	0.00	<4.0	<0.00						
GERANIOL	0.00	<4.0	<0.00						
GUAIOL	0.00	<4.0	<0.00						
LIMONENE	0.00	<4.0	<0.00						
LINALOOL	0.00	<4.0	<0.00						
MENTHOL	0.00	<4.0	<0.00						
OCIMENE	0.00	<4.0	<0.00						
TERPINOLENE	0.00	<4.0	<0.00						
VALENCENE	0.00	<4.0	<0.00						
ALPHA-BISABOLOL	0.00	<4.0	<0.00						
ALPHA-HUMULENE	0.00	<4.0	<0.00						
ALPHA-PHELLANDRENE	0.00	<4.0	<0.00						
ALPHA-PINENE	0.00	<4.0	<0.00						
ALPHA-TERPINENE	0.00	<4.0	<0.00						
BETA-MYRCENE	0.00	<4.0	<0.00						
BETA-PINENE	0.00	<4.0	<0.00						
Total (%)				<0.10					

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

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 : AL31219002-005

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

Batch# : NEXDBMC2302-006
Sample Size Received : 8 units
Sampled : 12/11/23 12:27 PM
Total Amount : 1440 units
Sampling Method : SOP.T.20.010.NY

Page 3 of 6



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	0.4968g					
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	0.4968g					
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						

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

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


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

Sample : AL31219002-005

Batch# : NEXDBMC2302-006
Sampled : 12/11/23 12:27 PM

Sample Size Received : 8 units
Total Amount : 1440 units
Sampling Method : SOP.T.20.010.NY

Page 4 of 6



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:
0.02773g

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

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

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


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

Sample : AL31219002-005

Batch# : NEXDBMC2302-006 Sample Size Received : 8 units
Sampled : 12/11/23 12:27 PM Total Amount : 1440 units
Sampling Method : SOP.T.20.010.NY

Page 5 of 6

 Microbial PASSED						 Mycotoxins PASSED					
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: 1.0063g						Weight: 0.4968g					
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					

 Heavy Metals PASSED					
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	3.2382	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	0.8605	PASS	20
Weight: 0.4416g					
Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY Analyzed Date : 12/20/23 16:02:16					

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

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

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

Sample : AL31219002-005

Batch# : NEXDBMC2302-006
Sampled : 12/11/23 12:27 PM
Sample Size Received : 8 units
Total Amount : 1440 units
Sampling Method : SOP.T.20.010.NY

Page 6 of 6



Water Activity

PASSED

Homogeneity

PASSED

Analyte	LOQ	Units	Result	P/F	Action Level
Water Activity	0.10	aw	0.22	PASS	0.85

Weight: 1.0231g
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	8.33	25
HOM1 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM2 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM2 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM3 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM3 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM4 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM4 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
HOM5 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	8.33	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.

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

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.