

Certificate of Analysis

FOR COMPLIANCE

Kaycha Labs

NEX CC AB 3.5 YesCa Apples & Banana

Matrix: Flower Type: Flower - Cured

Sample:AL40307003-004 Harvest/Lot ID: NEXCCAB35413-003

> Batch#: NEXCCAB35413-003 Seed to Sale# NEX

Sample Size Received: 13 units

Total Amount: 3200 units Retail Product Size: 3.5 gram Retail Serving Size: 3.5 gram

Servings: 1

Sampled: 03/07/24 12:30 PM Sampling Start: 12:30 PM

Sampling End: 01:45 PM Revision Date: 03/21/24

Sampling Method: SOP.T.20.010.NY

PASSED

Pages 1 of 5

NorthEast Extracts

License #: OCM-AUCP-22-000027

26 Powell Lane

Penn Yan, NY, 14527, US

PRODUCT IMAGE

SAFETY RESULTS



Pesticides



Heavy Metals



Microbials



Mycotoxins



Residuals Solvents



Filth



Water Activity



Moisture



MISC.

Terpenes TESTED

PASSED



Cannabinoid

Total THC

24.7903%



Total CBD < 0.1000



Total Cannabinoids

										mg	I		
												_	
												_	
												_	
												_	
	(6AR,9R)	(6AR,9S)											
	D10-THC	D10-THC	СВС	CBD	CBDA	CBDV	CBG	CBGA	CBN	D8-THC	D9-THC	THCA	THCV
%	< 0.1000	<0.1000	0.1645	<0.1000	< 0.1000	<0.1000	0.1327	0.7703	< 0.1000	< 0.1000	7.0192	20.2636	<0.1000
mg/unit	<3.500	<3.500	5.758	<3.500	<3.500	<3.500	4.645	26.961	<3.500	<3.500	245.672	709.226	<3.500
LOQ	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000	0.1000

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY Analyzed Date : 03/08/24 13:58:47

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Erica Troy

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



Signature 03/12/24



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NEX CC AB 3.5 YesCa Apples & Banana Matrix: Flower

PASSED

Type: Flower - Cured

Certificate of Analysis

Sample : AL40307003-004

Batch#: NEXCCAB35413-003 Sample Size Received: 13 units

Harvest/Lot ID: NEXCCAB35413-003

Sampled: 03/07/24 12:30 PM Total Amount: 3200 units Sampling Method: SOP.T.20.010.NY Page 2 of 5



26 Powell Lane Penn Yan, NY, 14527, US

Telephone: (585) 554-4500

Fmail: helinda@northeast-extracts.com License # : OCM-AUCP-22-000027

Terpenes

TESTED

Terpenes	LOQ (%)	mg/unit	t %	Result (%)		Terpenes	LOQ (%)	mg/unit	%	Result (%)
BETA-MYRCENE	0.00	31.5	0.90			Weight: 1.0229q				
BETA-CARYOPHYLLENE	0.00	13.3	0.38			Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY				
ALPHA-PINENE	0.00	12.3	0.35			Analyzed Date: 03/11/24 10:55:07				
OCIMENE	0.00	4.2	0.12							
ALPHA-HUMULENE	0.00	3.9	0.11							
BETA-PINENE	0.00	2.8	0.08							
LIMONENE	0.00	1.8	0.05		1					
LINALOOL	0.00	1.8	0.05							
ALPHA-BISABOLOL	0.00	1.4	0.04		Ī					
CARYOPHYLLENE OXIDE	0.00	0.7	0.02			1				
VALENCENE	0.00	0.4	0.01							
ALPHA TERPINEOL	0.00	< 0.1	< 0.00							
CAMPHENE	0.00	< 0.1	< 0.00							
FARNESENE	0.10	<3.5	< 0.10							
FENCHYL ALCOHOL	0.00	< 0.1	< 0.00							
MENTHOL	0.00	< 0.1	< 0.00			İ				
GERANIOL	0.00	< 0.1	< 0.00			İ				
GUAIOL	0.00	< 0.1	< 0.00							
TERPINOLENE	0.00	< 0.1	< 0.00							
ALPHA-PHELLANDRENE	0.00	< 0.1	< 0.00			İ				
ALPHA-TERPINENE	0.00	< 0.1	< 0.00							
Fotal (%)		2	2 11							

Total (%)

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Signature 03/12/24



Kaycha Labs

NEX CC AB 3.5 YesCa Apples & Banana Matrix: Flower

Type: Flower - Cured

Certificate of Analysis

PASSED

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

Sample : AL40307003-004 Harvest/Lot ID: NEXCCAB35413-003

Batch#: NEXCCAB35413-003 Sample Size Received: 13 units Sampled: 03/07/24 12:30 PM Total Amount: 3200 units

Sampling Method: SOP.T.20.010.NY

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Pesticides

PASSED

Pesticide		LOQ	Units	Action Level	Pass/Fail	Result
PYRETHRINS,	TOTAL	0.1	ppm	1	PASS	< 0.1
AZADIRACHTI	N	0.1	ppm	1	PASS	< 0.1
INDOLE-3-BUT	YRIC ACID	0.1	ppm	1	PASS	< 0.1
MYCLOBUTAN	IL	0.1	ppm	0.2	PASS	< 0.1
PIPERONYL BU	JTOXIDE	0.1	ppm	2	PASS	< 0.1
ABAMECTIN B	1A	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
AZOXYSTROB	IN	0.1	ppm	0.2	PASS	< 0.1
CHLORMEQUA	T 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
CHLORPYRIFO	s	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
CHLORANTRA	NILIPROLE	0.1	ppm	0.2	PASS	< 0.1
CLOFENTEZIN	E	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
DIMETHOMOR	PH	0.1	ppm	1	PASS	< 0.1
ETHOPROPHO	S	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
FENPYROXIMA	ATE	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
IMIDACLOPRIE)	0.1	ppm	0.4	PASS	< 0.1
KRESOXIM ME	THYL	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

0.9725a

Analysis Method :SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY Analyzed Date : 03/08/24 14:35:29

Weight: 0.9725g

Analysis Method: SOP.T.40.154.NY Analyzed Date: 03/08/24 14:46:58

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Signature 03/12/24





NEX CC AB 3.5 YesCa Apples & Banana

Matrix: Flower Type: Flower - Cured



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PASSED

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Batch#: NEXCCAB35413-003 Sample Size Received: 13 units Sampled: 03/07/24 12:30 PM Total Amount: 3200 units

Sampling Method: SOP.T.20.010.NY

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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

Analyte

Mycotoxins



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	Action Level
TOTAL AEROBIC BACTERIA	100	CFU/g	<100	TESTED	
TOTAL YEAST AND MOLD	100	CFU/g	27000	TESTED	
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	

AFLATOXIN B2 AFLATOXIN B1 OCHRATOXIN A+ TOTAL AFLATOXINS (B1, B2, G1, G2)

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

Analyzed Date : $03/08/24\ 14:34:55$

Weight: 1.109g

Revision: #1

Analysis Method: SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY

Analyzed Date: 03/08/24 10:57:09



Heavy Metals

PASSED

Metal	LOQ	Units	Result	Pass / Fail	Action Level
ANTIMONY	0.1000	ug/g	< 0.1000	PASS	2
ARSENIC	0.1000	ug/g	< 0.1000	PASS	0.2
CADMIUM	0.1000	ug/g	< 0.1000	PASS	0.3
CHROMIUM	1.0000	ug/g	<1.0000	PASS	110
COPPER	1.0000	ug/g	17.1825	PASS	30
LEAD	0.1000	ug/g	< 0.1000	PASS	0.5
MERCURY	0.0100	ug/g	< 0.0100	PASS	0.1
NICKEL	0.1000	ug/g	< 0.1000	PASS	5

Weight: 0.4103g

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

Analyzed Date: 03/08/24 14:55:28

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Type: Flower - Cured

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Filth/Foreign **Material**

PASSED



Moisture



Analyte Stems (>3mm)	LOQ	Units %	Result ND	P/F PASS	Action Level 5	Analyte Moisture Content	LOQ 5.0	Units %	Result 9.5	P/F PASS	Action Level
Foreign Matter Mammalian excreta		% mg	ND ND	PASS PASS	2 1	Weight: 1.004g					
Weight: 14.7177g						Analysis Method: SOP.T.40.021 Analyzed Date: 03/08/24 12:48:15					

Analysis Method: SOP.T.40.090



Water Activity

PASSED

Analyte Water Activity	LOQ 0.10	Units aw	Result 0.16	P/F PASS	Action Level 0.65
Weight: 0.2211g					
Analysis Method: SOP T 40 019					

Analyzed Date: 03/11/24 13:59:01

Erica Troy

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