



# Certificate of Analysis

## FOR COMPLIANCE

Sample:AL40307003-008  
Harvest/Lot ID: NEXCCCM35413-007  
Batch#: NEXCCCM35413-007  
Seed to Sale# NEX  
Sample Size Received: 20 units  
Total Amount: 10000 units  
Retail Product Size: 1 gram  
Retail Serving Size: 1 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



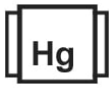







**PASSED**

Pages 1 of 5

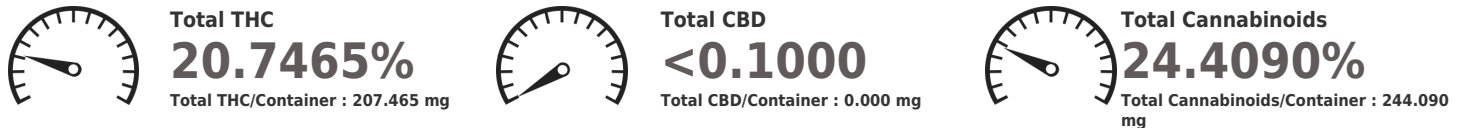
### NorthEast Extracts

License # : OCM-AUCP-22-000027

26 Powell Lane  
Penn Yan, NY, 14527, US

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

### Cannabinoid **PASSED**



|         | (6AR,9R)<br>D10-THC | (6AR,9S)<br>D10-THC | CBC     | CBD     | CBDA    | CBDV    | CBG    | CBGA   | CBN     | D8-THC  | D9-THC | THCA    | THCV    |
|---------|---------------------|---------------------|---------|---------|---------|---------|--------|--------|---------|---------|--------|---------|---------|
| %       | <0.1000             | <0.1000             | <0.1000 | <0.1000 | <0.1000 | <0.1000 | 0.1527 | 0.9812 | <0.1000 | <0.1000 | 2.7175 | 20.5576 | <0.1000 |
| mg/unit | <1.000              | <1.000              | <1.000  | <1.000  | <1.000  | <1.000  | 1.527  | 9.812  | <1.000  | <1.000  | 27.175 | 205.576 | <1.000  |
| 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  |
|         | %                   | %                   | %       | %       | %       | %       | %      | %      | %       | %       | %      | %       | %       |

Weight:  
0.2089g  
Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY  
Analyzed Date : 03/11/24 11:45:08

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



Signature  
03/12/24

Revision: #1 - Report revised to updated sample name.



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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 : AL40307003-008


Harvest/Lot ID: NEXCCCM35413-007

Batch# : NEXCCCM35413-007 Sample Size Received : 20 units

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Sampling Method : SOP.T.20.010.NY

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## Terpenes

**TESTED**

| Terpenes            | LOQ (%) | mg/unit | %     | Result (%)  | Terpenes   | LOQ (%) | mg/unit | % | Result (%) |
|---------------------|---------|---------|-------|-------------|--|---------|---------|---|------------|
| BETA-CARYOPHYLLENE  | 0.00    | 2.8     | 0.28  |             | Weight:  |         |         |   |            |
| ALPHA-PINENE        | 0.00    | 1.9     | 0.19  |             | 1.0194g  |         |         |   |            |
| BETA-MYRCENE        | 0.00    | 1.8     | 0.18  |             | Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY |         |         |   |            |
| ALPHA-HUMULENE      | 0.00    | 0.9     | 0.09  |             | Analyzed Date : 03/11/24 10:55:07                  |         |         |   |            |
| LIMONENE            | 0.00    | 0.7     | 0.07  |             |  |         |         |   |            |
| BETA-PINENE         | 0.00    | 0.6     | 0.06  |             |  |         |         |   |            |
| ALPHA-BISABOLOL     | 0.00    | 0.3     | 0.03  |             |  |         |         |   |            |
| OCIMENE             | 0.00    | 0.2     | 0.02  |             |  |         |         |   |            |
| ALPHA TERPINEOL     | 0.00    | 0.1     | 0.01  |             |  |         |         |   |            |
| CARYOPHYLLENE OXIDE | 0.00    | 0.1     | 0.01  |             |  |         |         |   |            |
| FENCHYL ALCOHOL     | 0.00    | 0.1     | 0.01  |             |  |         |         |   |            |
| LINALOOL            | 0.00    | 0.1     | 0.01  |             |  |         |         |   |            |
| VALENCENE           | 0.00    | 0.1     | 0.01  |             |  |         |         |   |            |
| CAMPHENE            | 0.00    | <0.0    | <0.00 |             |  |         |         |   |            |
| FARNESENE           | 0.10    | <1.0    | <0.10 |             |  |         |         |   |            |
| GUAIOL              | 0.00    | <0.0    | <0.00 |             |  |         |         |   |            |
| GERANIOL            | 0.00    | <0.0    | <0.00 |             |  |         |         |   |            |
| MENTHOL             | 0.00    | <0.0    | <0.00 |             |  |         |         |   |            |
| TERPINOLENE         | 0.00    | <0.0    | <0.00 |             |  |         |         |   |            |
| ALPHA-PHELLANDRENE  | 0.00    | <0.0    | <0.00 |             |  |         |         |   |            |
| ALPHA-TERPINENE     | 0.00    | <0.0    | <0.00 |             |  |         |         |   |            |
| <b>Total (%)</b>    |         |         |       | <b>0.97</b> |  |         |         |   |            |

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**Erica Troy**  
Lab Director

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

Signature  
03/12/24

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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   |
| AZADIRACTHIN          | 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   | 0.9918g   |     |       |              |           |        |
| 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 : 03/08/24 14:35:29                                     |     |       |              |           |        |
| 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   | 0.9918g   |     |       |              |           |        |
| 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 : 03/08/24 14:46:58                                     |     |       |              |           |        |
| 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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Lab Director

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Revision: #1 - Report revised to updated sample name.

Signature  
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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 | 210         | TESTED      |              | AFLATOXIN G2   | 0.003 | ppm   | <0.003 | PASS        | 0.02         |
| TOTAL YEAST AND MOLD  | 100 | CFU/g | 210         | TESTED      |              | 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        |              | Weight:  |       |       |        |             |              |
| ASPERGILLUS FUMIGATUS   |     |       | Not Present | PASS        |              | 0.9918g  |       |       |        |             |              |
| Weight:   |     |       |             |             |              | Analysis Method : SOP.T.30.104.NY, SOP.T.40.104.NY   |       |       |        |             |              |
| 1.0007g   |     |       |             |             |              | Analyzed Date : 03/08/24 14:34:55  |       |       |        |             |              |
| 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   |     |       |             |             |              |  |       |       |        |             |              |

|  <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        | 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  | 18.8426 | 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  | 2.4313  | PASS        | 5            |
| Weight:  |        |       |         |             |              |
| 0.4113g  |        |       |         |             |              |
| Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY   |        |       |         |             |              |
| Analyzed Date : 03/08/24 14:55:28  |        |       |         |             |              |

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**Filth/Foreign Material** **PASSED**



**Moisture** **PASSED**

| Analyte           | LOQ | Units | Result | P/F  | Action Level |
|-------------------|-----|-------|--------|------|--------------|
| Stems (>3mm)      |     | %     | ND     | PASS | 5            |
| Foreign Matter    |     | %     | ND     | PASS | 2            |
| Mammalian excreta |     | mg    | ND     | PASS | 1            |

Weight:  
7.32g

Analysis Method : SOP.T.40.090  
Analyzed Date : 03/08/24 10:44:56

| Analyte          | LOQ | Units | Result | P/F  | Action Level |
|------------------|-----|-------|--------|------|--------------|
| Moisture Content | 5.0 | %     | 5.9    | PASS | 15           |

Weight:  
0.989g

Analysis Method : SOP.T.40.021  
Analyzed Date : 03/08/24 12:48:15



**Water Activity** **PASSED**

| Analyte        | LOQ  | Units | Result | P/F  | Action Level |
|----------------|------|-------|--------|------|--------------|
| Water Activity | 0.10 | aw    | 0.15   | PASS | 0.65         |

Weight:  
0.2735g

Analysis Method : SOP.T.40.019  
Analyzed Date : 03/11/24 13:59:01

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