



# Certificate of Analysis

## FOR COMPLIANCE

Sample:AL40307003-009  
Harvest/Lot ID: NEXCCAB35413-008  
Batch#: NEXCCAB35413-008  
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**

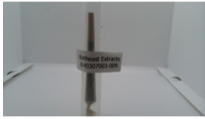
Pages 1 of 5

### NorthEast Extracts

License # : OCM-AUCP-22-000027

26 Powell Lane  
Penn Yan, NY, 14527, US

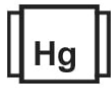
PRODUCT IMAGE



SAFETY RESULTS



Pesticides  
**PASSED**



Heavy Metals  
**PASSED**



Microbials  
**PASSED**



Mycotoxins  
**PASSED**



Residuals Solvents  
**NOT TESTED**



Filtration  
**PASSED**



Water Activity  
**PASSED**



Moisture  
**PASSED**



Terpenes  
**TESTED**

MISC.



### Cannabinoid

**PASSED**



Total THC  
**24.2215%**  
Total THC/Container : 242.215 mg



Total CBD  
**<0.1000**  
Total CBD/Container : 0.000 mg



Total Cannabinoids  
**27.7127%**  
Total Cannabinoids/Container : 277.127 mg

	(6AR,9R) D10-THC	(6AR,9S) D10-THC	CBC	CBD	CBDA	CBDV	CBG	CBGA	CBN	D8-THC	D9-THC	THCA	THCV
%	<0.1000	<0.1000	0.1502	<0.1000	<0.1000	<0.1000	0.1280	0.7947	<0.1000	<0.1000	6.9628	18.3403	<0.1000
mg/unit	<1.000	<1.000	1.502	<1.000	<1.000	<1.000	1.280	7.947	<1.000	<1.000	69.628	183.403	<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:  
0.202g

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  
03/14/24

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 : AL40307003-009  
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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	3.4	0.34		BETA-CARYOPHYLLENE	0.00	3.4	0.34	
BETA-MYRCENE	0.00	3.4	0.34		BETA-MYRCENE	0.00	3.4	0.34	
ALPHA-PINENE	0.00	1.9	0.19		ALPHA-PINENE	0.00	1.9	0.19	
ALPHA-HUMULENE	0.00	1.0	0.10		ALPHA-HUMULENE	0.00	1.0	0.10	
BETA-PINENE	0.00	0.5	0.05		BETA-PINENE	0.00	0.5	0.05	
LINALOOL	0.00	0.4	0.04		LINALOOL	0.00	0.4	0.04	
OCIMENE	0.00	0.4	0.04		OCIMENE	0.00	0.4	0.04	
ALPHA-BISABOLOL	0.00	0.4	0.04		ALPHA-BISABOLOL	0.00	0.4	0.04	
LIMONENE	0.00	0.3	0.03		LIMONENE	0.00	0.3	0.03	
CARYOPHYLLENE OXIDE	0.00	0.2	0.02		CARYOPHYLLENE OXIDE	0.00	0.2	0.02	
VALENCENE	0.00	0.1	0.01		VALENCENE	0.00	0.1	0.01	
ALPHA TERPINEOL	0.00	<0.0	<0.00		ALPHA TERPINEOL	0.00	<0.0	<0.00	
CAMPHENE	0.00	<0.0	<0.00		CAMPHENE	0.00	<0.0	<0.00	
FARNESENE	0.10	<1.0	<0.10		FARNESENE	0.10	<1.0	<0.10	
FENCHYL ALCOHOL	0.00	<0.0	<0.00		FENCHYL ALCOHOL	0.00	<0.0	<0.00	
GUAIOL	0.00	<0.0	<0.00		GUAIOL	0.00	<0.0	<0.00	
MENTHOL	0.00	<0.0	<0.00		MENTHOL	0.00	<0.0	<0.00	
GERANIOL	0.00	<0.0	<0.00		GERANIOL	0.00	<0.0	<0.00	
TERPINOLENE	0.00	<0.0	<0.00		TERPINOLENE	0.00	<0.0	<0.00	
ALPHA-PHELLANDRENE	0.00	<0.0	<0.00		ALPHA-PHELLANDRENE	0.00	<0.0	<0.00	
ALPHA-TERPINENE	0.00	<0.0	<0.00		ALPHA-TERPINENE	0.00	<0.0	<0.00	
<b>Total (%)</b>			<b>1.20</b>		<b>Total (%)</b>			<b>1.20</b>	

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**Erica Troy**  
Lab Director

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

Signature  
03/14/24

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**PASSED**

NorthEast Extracts

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Harvest/Lot ID: NEXCCAB35413-008

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

Batch # : NEXCCAB35413-008 Sample Size Received : 20 units  
Sampled : 03/07/24 12:30 PM Total Amount : 10000 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	1.0066g					
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	1.0066g					
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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**Erica Troy**  
Lab Director

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

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

Signature  
03/14/24



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**PASSED**


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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	11000	TESTED		AFLATOXIN G2	0.003	ppm	<0.003	PASS	0.02
TOTAL YEAST AND MOLD	100	CFU/g	100	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							
ASPERGILLUS FUMIGATUS			Not Present	PASS		Weight:					
						1.0066g					
Weight:						Analysis Method :					
1.008g						SOP.T.30.104.NY, SOP.T.40.104.NY					
Analysis Method :						Analized Date :					
SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY						03/08/24 14:34:55					
Analized 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	18.7135	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:					
0.4425g					
Analysis Method :					
SOP.T.30.084.NY, SOP.T.40.084.NY					
Analized 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:  
9.7113g

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	%	7.1	PASS	15

Weight:  
0.826g

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	0.18	PASS	0.65

Weight:  
0.2944g

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

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