

Certificate of Analysis

FOR COMPLIANCE

Kaycha Labs

NEX CC CM PR Cereal Milk

Matrix: Flower Type: Pre-roll

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 Sampled: 03/07/24 12:30 PM

Sampling Start: 12:30 PM Sampling End: 01:45 PM

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





PASSED



Microbials PASSED



PASSED



Residuals Solvents



PASSED



Water Activity PASSED



Moisture PASSED



MISC.

Terpenes TESTED

PASSED



Cannabinoid

Total THC



Total CBD



Total Cannabinoids

Total Cannabinoids/Container: 244.090

												П	
	(6AR,9R) D10-THC	(6AR,9S) D10-THC	СВС	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:

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

Lab Director

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





Kaycha Labs

NEX CC CM PR Cereal Milk Matrix : Flower



Matrix : Flower Type: Pre-roll

PASSED

Certificate of Analysis

NorthFast 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 Sampled:03/07/24 12:30 PM Total Amount:10000 units

Sampling Method : SOP.T.20.010.NY

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Terpenes



Terpenes	LOQ (%)	mg/uni	it %	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
BETA-CARYOPHYLLENE	0.00	2.8	0.28		Weight: 1.0194q				
ALPHA-PINENE	0.00	1.9	0.19		Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY				
BETA-MYRCENE	0.00	1.8	0.18		Analyzed Date: 03/11/24 10:55:07				
ALPHA-HUMULENE	0.00	0.9	0.09						
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						
Total (%)			0.07						

Total (%)



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NEX CC CM PR Cereal Milk



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Sample : AL40307003-008

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Sampled: 03/07/24 12:30 PM Total Amount: 10000 units

Sampling Method: SOP.T.20.010.NY

PASSED

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26 Powell Lane Penn Yan, NY, 14527, US

Telephone: (585) 554-4500

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

Pesticides

PASSED

Pesticide	LOQ	Units	Action Level	Pass/Fail	Result
PYRETHRINS, TOTAL	0.1	ppm	1	PASS	< 0.1
AZADIRACHTIN	0.1	ppm	1	PASS	< 0.1
INDOLE-3-BUTYRIC ACID	0.1	ppm	1	PASS	< 0.1
MYCLOBUTANIL	0.1	ppm	0.2	PASS	< 0.1
PIPERONYL BUTOXIDE	0.1	ppm	2	PASS	< 0.1
ABAMECTIN B1A	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
AZOXYSTROBIN	0.1	ppm	0.2	PASS	< 0.1
CHLORMEQUAT 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
CHLORPYRIFOS	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
CHLORANTRANILIPROLE	0.1	ppm	0.2	PASS	< 0.1
CLOFENTEZINE	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
DIMETHOMORPH	0.1	ppm	1	PASS	< 0.1
ETHOPROPHOS	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
FENPYROXIMATE	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
IMIDACLOPRID	0.1	ppm	0.4	PASS	<0.1
KRESOXIM METHYL	0.1	ppm	0.4	PASS	<0.1 <0.1
MALATHION	0.1	ppm	0.2	PASS PASS	<0.1
METALAXYL	0.1	ppm	0.2		
METHIOCARB	0.1	ppm	0.2	PASS PASS	<0.1 <0.1
METHOMYL	0.1	ppm	0.4	PASS	<0.1
MEVINPHOS	0.1	ppm	0.5	PASS	<0.1
NALED	0.1	ppm	0.5	PASS	<0.1
OXAMYL	0.1	ppm	Т	PA55	< 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

Weight: 0.9918g

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: 0.9918g

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

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Erica Troy

Lab Director

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



Signature 03/12/24



Kaycha Labs

NEX CC CM PR Cereal Milk



Matrix: Flower Type: Pre-roll

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PASSED

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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

AFLATOXIN B2

AFLATOXIN B1

OCHRATOXIN A+

TOTAL AFLATOXINS (B1, B2, G1, G2)

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

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

Analyte

Mycotoxins

PASSED

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	210	TESTED	
TOTAL YEAST AND MOLD	100	CFU/g	210	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	

Weight: 1.0007g

Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY **Analyzed Date :** $03/08/24\ 10:57:09$

н		- -
	Hg	

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	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 Stems (>3mm)	LOQ	Units %	Result ND	P/F PASS	Action Level 5	Analyte Moisture Content	LOQ 5.0	Units %	Result 5.9	P/F PASS	Action Level
Foreign Matter		%	ND	PASS	2	Weight:					
Mammalian excreta		mg	ND	PASS	1	0.989g					
Weight: 7.32g						Analysis Method: SOP.T.40.021 Analyzed Date: 03/08/24 12:48:15					

7.32g

Analysis Method: SOP.T.40.090



Water Activity

PASSED

Analyte Water Activity	LOQ 0.10	Units aw	Result 0.15	P/F PASS	Action Level 0.65
Weight: 0.2735g					
Analysis Method: SOP T 40 019					

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



Lab Director

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

