



# Certificate of Analysis




## FOR COMPLIANCE

Sample:AL40307003-007  
Harvest/Lot ID: NEXCCGC35413-006  
Batch#: NEXCCGC35413-006  
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**

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NorthEast Extracts  
License # : OCM-AUCP-22-000027  
26 Powell Lane  
Penn Yan, NY, 14527, US

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

 **Cannabinoid** **PASSED**



	(6AR,9R) D10-THC	(6AR,9S) D10-THC	CBC	CBD	CBDA	CBDV	CBG	CBGA	CBN	DB-THC	D9-THC	THCA	THCV
%	<0.1000	<0.1000	0.1136	<0.1000	<0.1000	<0.1000	0.1402	1.9928	<0.1000	<0.1000	1.4461	22.5455	<0.1000
mg/unit	<1.000	<1.000	1.136	<1.000	<1.000	<1.000	1.402	19.928	<1.000	<1.000	14.461	225.455	<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: 0.2044g  
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



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

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## Terpenes

**TESTED**

Terpenes	LOQ (%)	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
BETA-CARYOPHYLLENE	0.00	3.2	0.32		Weight:				
LIMONENE	0.00	2.7	0.27		1.0173g				
ALPHA-HUMULENE	0.00	1.1	0.11		Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY				
BETA-MYRCENE	0.00	0.9	0.09		Analyzed Date : 03/11/24 10:55:07				
LINALOOL	0.00	0.6	0.06						
BETA-PINENE	0.00	0.4	0.04						
FENCHYL ALCOHOL	0.00	0.3	0.03						
ALPHA-PINENE	0.00	0.3	0.03						
ALPHA TERPINEOL	0.00	0.2	0.02						
CARYOPHYLLENE OXIDE	0.00	0.2	0.02						
VALENCENE	0.00	0.2	0.02						
ALPHA-BISABOLOL	0.00	0.2	0.02						
CAMPHENE	0.00	<0.0	<0.00						
FARNESENE	0.10	<1.0	<0.10						
GUAJOL	0.00	<0.0	<0.00						
GERANIOL	0.00	<0.0	<0.00						
MENTHOL	0.00	<0.0	<0.00						
OCIMENE	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>1.03</b>						



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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	1.0203g					
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	1.0203g					
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



Signature  
03/12/24



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**PASSED**


**NorthEast Extracts**

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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	<100	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: 1.24g 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						Weight: 1.0203g Analysis Method : SOP.T.30.104.NY, SOP.T.40.104.NY Analyzed Date : 03/08/24 14:34:55					

 <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	16.6780	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	1.5883	PASS	5
Weight: 0.4407g Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY Analyzed Date : 03/08/24 14:55:28					

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**Erica Troy**  
Lab Director

NY Permit # OCM-CPL-2022-00006  
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Signature  
03/12/24



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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:  
11.7329g

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	%	<5.0	PASS	15

Weight:  
1.055g

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:  
0.3186g

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

