



# Certificate of Analysis



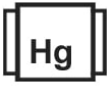







## FOR COMPLIANCE

Sample:AL40307003-006  
Harvest/Lot ID: NEXCCFB35413-005  
Batch#: NEXCCFB35413-005  
Seed to Sale# NEX  
Sample Size Received: 13 units  
Total Amount: 3200 units  
Retail Product Size: 3.5 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								MISC.
	 Pesticides <b>PASSED</b>	 Heavy Metals <b>PASSED</b>	 Microbials <b>PASSED</b>	 Mycotoxins <b>PASSED</b>	 Residuals Solvents NOT TESTED	 Filtration <b>PASSED</b>	 Water Activity <b>PASSED</b>	 Moisture <b>PASSED</b>	 Terpenes <b>TESTED</b>

 **Cannabinoid** **PASSED**

	<b>Total THC</b> <b>21.4534%</b> Total THC/Container : 750.869 mg		<b>Total CBD</b> <b>&lt;0.1000</b> Total CBD/Container : 0.000 mg		<b>Total Cannabinoids</b> <b>25.3913%</b> Total Cannabinoids/Container : 888.696 mg
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	(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	<0.1000	<0.1000	<0.1000	<0.1000	0.1885	1.3576	<0.1000	<0.1000	4.4000	19.4452	<0.1000
mg/unit	<3.500	<3.500	<3.500	<3.500	<3.500	<3.500	6.598	47.516	<3.500	<3.500	154.000	680.582	<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
%	%	%	%	%	%	%	%	%	%	%	%	%	%

Weight: 0.2079g  
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**  
Lab Director

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



Signature  
03/12/24



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**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 : AL40307003-006  
Harvest/Lot ID: NEXCCFB35413-005

Batch# : NEXCCFB35413-005 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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## Terpenes

**TESTED**

Terpenes	LOQ (%)	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
BETA-CARYOPHYLLENE	0.00	27.0	0.77		Weight:				
LIMONENE	0.00	15.8	0.45		1.0251g				
ALPHA-PINENE	0.00	5.3	0.15		Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY				
BETA-PINENE	0.00	3.5	0.10		Analyzed Date : 03/11/24 10:55:07				
GUAJOL	0.00	2.8	0.08						
LINALOOL	0.00	1.8	0.05						
ALPHA TERPINEOL	0.00	1.4	0.04						
FENCHYL ALCOHOL	0.00	1.4	0.04						
CARYOPHYLLENE OXIDE	0.00	1.1	0.03						
OCIMENE	0.00	1.1	0.03						
GERANIOL	0.00	0.7	0.02						
VALENCENE	0.00	0.7	0.02						
ALPHA-BISABOLOL	0.00	0.7	0.02						
BETA-MYRCENE	0.00	0.7	0.02						
CAMPHENE	0.00	0.4	0.01						
FARNESENE	0.10	<3.5	<0.10						
MENTHOL	0.00	<0.1	<0.00						
TERPINOLENE	0.00	<0.1	<0.00						
ALPHA-HUMULENE	0.00	<0.1	<0.00						
ALPHA-PHELLANDRENE	0.00	<0.1	<0.00						
ALPHA-TERPINENE	0.00	<0.1	<0.00						
<b>Total (%)</b>			<b>1.83</b>						

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 License # : OCM-AUCP-22-000027

Sample : AL40307003-006


Harvest/Lot ID: NEXCCFB35413-005

Batch# : NEXCCFB35413-005 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	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	0.9935g					
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	0.9935g					
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

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 Signature  
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
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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			Weight:						
ASPERGILLUS FUMIGATUS			Not Present	PASS			0.9935g						
Weight:							Analysis Method :						
1.0122g							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	19.0265	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	1.8805	PASS	5	
Weight:						
0.452g						
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:  
17.5911g

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	%	9.1	PASS	15

Weight:  
1.072g

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	0.16	PASS	0.65

Weight:  
0.3423g

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