



Certificate of Analysis

FOR COMPLIANCE

Sample:AL40307003-005
Harvest/Lot ID: NEXCCSG35413-004
Batch#: NEXCCSG35413-004
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

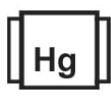
PRODUCT IMAGE



SAFETY RESULTS



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

23.2263%

Total THC/Container : 812.921 mg



Total CBD

<0.1000

Total CBD/Container : 0.000 mg



Total Cannabinoids

27.2248%

Total Cannabinoids/Container : 952.868 mg

	(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	<0.1000	<0.1000	<0.1000	<0.1000	0.1568	0.9204	<0.1000	<0.1000	2.3980	23.7496	<0.1000
mg/unit	<3.500	<3.500	<3.500	<3.500	<3.500	<3.500	5.488	32.214	<3.500	<3.500	83.930	831.236	<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:
0.2077g

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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26 Powell Lane
Penn Yan, NY, 14527, US
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Email: belinda@northeast-extracts.com
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Terpenes

TESTED

Terpenes	LOQ (%)	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
BETA-MYRCENE	0.00	16.8	0.48		BETA-MYRCENE	0.00	16.8	0.48	
ALPHA-PINENE	0.00	14.4	0.41		ALPHA-PINENE	0.00	14.4	0.41	
BETA-CARYOPHYLLENE	0.00	10.5	0.30		BETA-CARYOPHYLLENE	0.00	10.5	0.30	
LIMONENE	0.00	5.3	0.15		LIMONENE	0.00	5.3	0.15	
BETA-PINENE	0.00	4.2	0.12		BETA-PINENE	0.00	4.2	0.12	
ALPHA-HUMULENE	0.00	3.5	0.10		ALPHA-HUMULENE	0.00	3.5	0.10	
OCIMENE	0.00	1.8	0.05		OCIMENE	0.00	1.8	0.05	
ALPHA-BISABOLOL	0.00	1.1	0.03		ALPHA-BISABOLOL	0.00	1.1	0.03	
ALPHA TERPINEOL	0.00	0.4	0.01		ALPHA TERPINEOL	0.00	0.4	0.01	
CAMPHENE	0.00	0.4	0.01		CAMPHENE	0.00	0.4	0.01	
CARYOPHYLLENE OXIDE	0.00	0.4	0.01		CARYOPHYLLENE OXIDE	0.00	0.4	0.01	
FENCHYL ALCOHOL	0.00	0.4	0.01		FENCHYL ALCOHOL	0.00	0.4	0.01	
LINALOOL	0.00	0.4	0.01		LINALOOL	0.00	0.4	0.01	
VALENCENE	0.00	0.4	0.01		VALENCENE	0.00	0.4	0.01	
FARNESENE	0.10	<3.5	<0.10		FARNESENE	0.10	<3.5	<0.10	
MENTHOL	0.00	<0.1	<0.00		MENTHOL	0.00	<0.1	<0.00	
GERANIOL	0.00	<0.1	<0.00		GERANIOL	0.00	<0.1	<0.00	
GUAIOL	0.00	<0.1	<0.00		GUAIOL	0.00	<0.1	<0.00	
TERPINOLENE	0.00	<0.1	<0.00		TERPINOLENE	0.00	<0.1	<0.00	
ALPHA-PHELLANDRENE	0.00	<0.1	<0.00		ALPHA-PHELLANDRENE	0.00	<0.1	<0.00	
ALPHA-TERPINENE	0.00	<0.1	<0.00		ALPHA-TERPINENE	0.00	<0.1	<0.00	
Total (%)			1.70		Total (%)			1.70	

Weight: 1.0061g
Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY
Analyzed Date : 03/11/24 10:55:07

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Erica Troy
Lab Director

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Signature
03/12/24



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Batch# : NEXCCSG35413-004 Sample Size Received : 13 units
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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
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	0.9894g					
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	0.9894g					
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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
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 Microbial PASSED						 Mycotoxins PASSED					
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	6400	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		0.9894g					
Weight:						Analysis Method :	SOP.T.30.104.NY, SOP.T.40.104.NY				
1.0488g						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										

 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	17.7038	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	2.5751	PASS	5
Weight:					
0.466g					
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:
12.3557g

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	%	7.6	PASS	15

Weight:
0.999g

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	0.19	PASS	0.65

Weight:
0.24g

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