

NorthEast Extracts

Certificate of Analysis FOR COMPLIANCE

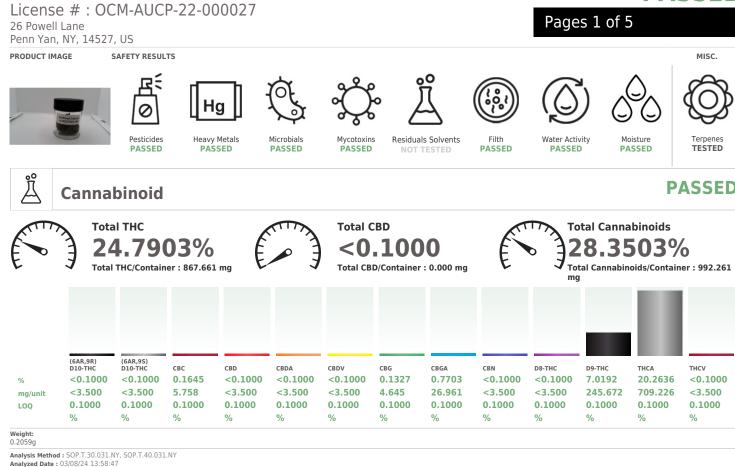
Kaycha Labs

NEX CC AB 3.5 Apples & Banana Matrix: Flower Type: Flower - Cured



Sample:AL40307003-004 Harvest/Lot ID: NEXCCAB35413-003 Batch#: NEXCCAB35413-003 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



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Erica Troy Lab Director

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



Signature 03/12/24



Certificate of Analysis

NorthEast Extracts

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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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Sampling Method : SOP.T.20.010.NY

Page 2 of 5

🔇 Terp	enes						1	FESTED
Terpenes	LOQ (%)	mg/unit %	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
BETA-MYRCENE	0.00	31.5 0.90		Weight: 1.0229g				
BETA-CARYOPHYLLENE	0.00	13.3 0.38		Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY				
ALPHA-PINENE	0.00	12.3 0.35		Analyzed Date : 03/11/24 10:55:07				
OCIMENE	0.00	4.2 0.12						
ALPHA-HUMULENE	0.00	3.9 0.11						
BETA-PINENE	0.00	2.8 0.08						
LIMONENE	0.00	1.8 0.05						
LINALOOL	0.00	1.8 0.05						
ALPHA-BISABOLOL	0.00	1.4 0.04						
CARYOPHYLLENE OXIDE	0.00	0.7 0.02						
VALENCENE	0.00	0.4 0.01						
ALPHA TERPINEOL	0.00	<0.1 <0.00						
CAMPHENE	0.00	<0.1 <0.00						
FARNESENE	0.10	<3.5 <0.10						
FENCHYL ALCOHOL	0.00	<0.1 <0.00						
MENTHOL	0.00	<0.1 <0.00						
GERANIOL	0.00	<0.1 <0.00						
GUAIOL	0.00	<0.1 <0.00						
TERPINOLENE	0.00	<0.1 <0.00						
ALPHA-PHELLANDRENE	0.00	<0.1 <0.00						
ALPHA-TERPINENE	0.00	<0.1 <0.00						
Total (%)		2.11						

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. NEX CC AB 3.5 Apples & Banana Matrix : Flower Type: Flower - Cured



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Batch#: NEXCCAB35413-003 Sample Size Received: 13 units Sampling Method : SOP.T.20.010.NY

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NEX CC AB 3.5 Apples & Banana

Matrix : Flower Type: Flower - Cured



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Page 3 of 5

Pesticides

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
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
	0.1	0.0.00	0.5	PASS	< 0.1
NALED	0.1	ppm	0.5	1435	-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:					

Weight: 0.9725g

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: 0.9725g

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

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Erica Troy Lab Director

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Sampling Method : SOP.T.20.010.NY

Ę	Microbi	al			PAS	SED	ۍ،	Mycotoxin	S		I	PAS	SED
Analyte		LOQ	Units	Result	Pass / Fail	Action Level	Analyte		LOQ	Units	Result	Pass / Fail	Action Level
TOTAL AERO	BIC BACTERIA	100	CFU/g	<100	TESTED		AFLATOXIN (32	0.003	ppm	<0.003	PASS	0.02
TOTAL YEAS	T AND MOLD	100	CFU/g	27000	TESTED		AFLATOXIN O	51	0.003	ppm	<0.003	PASS	0.02
	A COLI SHIGELLA			Not Present	PASS		AFLATOXIN E	32	0.003	ppm	<0.003	PASS	0.02
SPP							AFLATOXIN E	31	0.003	ppm	<0.003	PASS	0.02
SALMONELL	A SPECIES			Not Present	PASS		OCHRATOXIN	IA+	0.010	ppm	<0.010	PASS	0.02
ASPERGILLU	S TERREUS			Not Present	PASS		TOTAL AFLAT	TOXINS (B1, B2, G1, G2)	0.003	ppm	<0.003	PASS	0.02
ASPERGILLU	S NIGER			Not Present	PASS		Waishhi						
ASPERGILLU	S FLAVUS			Not Present	PASS		Weight: 0.9725g						
ASPERGILLU	S FUMIGATUS			Not Present	PASS				0.104 NIV				
Weight: 1.109g								d: SOP.T.30.104.NY, SOP.T.4 :03/08/24 14:34:55	J.1U4.NY				
Analysis Metho	od : SOP.T.40.058A.NY	, SOP.T.40	.058B.NY, S	50P.T.40.208.NY			· .						

Heavy Metals PASSED Hg Metal LOO Units Result Pass / Action Fail Level ANTIMONY 0.1000 <0.1000 PASS ug/g 2 ARSENIC <0.1000 PASS 0.1000 0.2 ug/g CADMIUM <0.1000 PASS 0 1000 ug/g 03 <1.0000 PASS CHROMIUM 1.0000 ug/g 110 COPPER 1.0000 ug/g 17.1825 PASS 30 ug/g LEAD 0.1000 <0.1000 PASS 0.5 MERCURY 0.0100 ug/g <0.0100 PASS 0.1 NICKEL 0.1000 <0.1000 PASS ug/g 5 Weight: 0.4103g

Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY Analyzed Date : 03/08/24 14:55:28

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Page 4 of 5

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NEX CC AB 3.5 Apples & Banana Matrix : Flower Type: Flower - Cured



Analyzed Date : 03/08/24 10:57:09



Kaycha Labs

..... NEX CC AB 3.5 Apples & Banana Matrix : Flower Type: Flower - Cured



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Sampling Method : SOP.T.20.010.NY

Page 5 of 5

	Filth/Fo Materia		n		PA	SSED	Moist	ture			ΡΑ	SSED
Analyte		LOQ	Units	Result	P/F	Action Level	,	LOQ	Units	Result	P/F	Action Level
Stems (>3mm)			%	ND	PASS	5	Moisture Content	5.0	%	9.5	PASS	15
Foreign Matter			%	ND	PASS	2	Weight:					
Mammalian ex	creta		mg	ND	PASS	1	1.004g					
Weight: 14.7177g							Analysis Method : SOP.T.40.02 Analyzed Date : 03/08/24 12:4					

14.7177g

Analysis Method : SOP.T.40.090 Analyzed Date : 03/08/24 10:44:56

	(\bigcirc)	Water A	Activ	/ity		ΡΑ	SSED
Aı	nalyte		LOQ	Units	Result	P/F	Action Level
W	ater Activity		0.10	aw	0.16	PASS	0.65
	eight: 2211g						
An	alysis Method	: SOP.T.40.019					

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

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