



Certificate of Analysis

FOR COMPLIANCE



Sample:AL40307003-002
Harvest/Lot ID: NEXCCCM35413-004
Batch#: NEXCCCM35413-004
Seed to Sale# NEX
Sample Size Received: 13 units
Total Amount: 3200 units
Retail Product Size: 3.5 gram
Retail Serving Size: 3.5 gram
Servings: 1
Sampled: 03/07/24 12:30 PM
Sampling Start: 12:30 PM
Sampling End: 01:45 PM
Revision Date: 04/01/24
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

SAFETY RESULTS


Pesticides
PASSED


Heavy Metals
PASSED


Microbials
PASSED


Mycotoxins
PASSED


Residuals
Solvents
NOT TESTED


Filtration
PASSED


Water Activity
PASSED



Moisture
PASSED


MISC.

Terpenes
TESTED

Cannabinoid **PASSED**

 **Total THC**
28.8608%
Total THC/Container : 1010.128 mg

 **Total CBD**
<0.1000
Total CBD/Container : 0.000 mg

 **Total Cannabinoids**
35.0630%
Total Cannabinoids/Container : 1227.205 mg

	(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	0.1716	<0.1000	<0.1000	<0.1000	0.1658	2.0227	<0.1000	<0.1000	1.4671	31.2358	<0.1000
mg/unit	<3.500	<3.500	6.006	<3.500	<3.500	<3.500	5.803	70.795	<3.500	<3.500	51.349	1093.253	<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:
0.2084g

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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Terpenes

TESTED

Terpenes	LOQ (%)	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
LIMONENE	0.00	14.0	0.40		Weight:				
BETA-CARYOPHYLLENE	0.00	12.6	0.36		1.012g				
BETA-MYRCENE	0.00	7.4	0.21		Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY				
ALPHA-HUMULENE	0.00	4.2	0.12		Analyzed Date : 03/11/24 10:55:07				
LINALOOL	0.00	2.8	0.08						
BETA-PINENE	0.00	2.1	0.06						
ALPHA-PINENE	0.00	1.4	0.04						
ALPHA TERPINEOL	0.00	1.1	0.03						
FENCHYL ALCOHOL	0.00	1.1	0.03						
CARYOPHYLLENE OXIDE	0.00	0.7	0.02						
VALENCENE	0.00	0.7	0.02						
ALPHA-BISABOLOL	0.00	0.7	0.02						
CAMPHENE	0.00	0.4	0.01						
FARNESENE	0.10	<3.5	<0.10						
GERANIOL	0.00	<0.1	<0.00						
GUAIOL	0.00	<0.1	<0.00						
MENTHOL	0.00	<0.1	<0.00						
OCIMENE	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 (%)			1.40						

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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	Weight:					
DIMETHOMORPH	0.1	ppm	1	PASS	<0.1	0.982g					
ETHOPROPHOS	0.1	ppm	0.2	PASS	<0.1	Analysis Method : SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY					
ETOFENPROX	0.1	ppm	0.4	PASS	<0.1	Analyzed Date : 03/08/24 14:35:29					
ETOXAZOLE	0.1	ppm	0.2	PASS	<0.1	Weight:					
FENHEXAMID	0.1	ppm	1	PASS	<0.1	0.982g					
FENOXYCARB	0.1	ppm	0.2	PASS	<0.1	Analysis Method : SOP.T.40.154.NY					
FENPYROXIMATE	0.1	ppm	0.4	PASS	<0.1	Analyzed Date : 03/08/24 14:46:58					
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						
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	2000	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: 1.0009g						Weight: 0.982g					
Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY						Analysis Method : SOP.T.30.104.NY, SOP.T.40.104.NY					
Analized Date : 03/08/24 10:57:09						Analized Date : 03/08/24 14:34:55					

 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	14.2118	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	<0.1000	PASS	5
Weight: 0.5031g					
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:
19.9847g

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	%	6.5	PASS	15

Weight:
1.09g

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:
0.2911g

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

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